

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
ITB No. 17-DSWDF01-003	Supply and Delivery of Construction Materials for the Rehabilitation of Existing DSWD FO1 Building Office (Re-advertisement)	GSS	CB	01-06-2017	01-07-2017	01-16-2017	01-30-2017	01-30-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
ITB No. 17-DSWDF01-001	Procurement of Advocacy Materials for Supplementary Feeding Program (SFP) and Social Pension (SocPen)	SFP	CB	01-06-2017	01-07-2017	01-16-2017	01-16-2017	01-16-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
ITB No. 17-DSWDF01-001A	Procurement of Advocacy Materials for Supplementary Feeding Program (SFP) and Social Pension (SocPen) (Re-advertisement)	SFP	CB	N/A	01-27-2017	non-required	02-09-2017	02-09-2017	02-10-2017	02-14-2017	03-17-2017	03-28-2017	Contract Agreement	05-29-2017	06-13-2017	06-13-2017	GOP
ITB No. 17-DSWDF01-004	Procurement of Security Services	GSS	CB	03-07-2017	03-09-2017	03-20-2017	04-03-2017	04-03-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
ITB No. 17-DSWDF01-002	Supply and Delivery of Toners and Inks for Official Use of Pantawid Pamilya Staff for the 1st Quarter CY 2017	PPPP	CB	03-07-2017	03-09-2017	03-20-2017	04-03-2017	04-03-2017	04-09-2017	04-10-2017	05-08-2017	06-07-2017	17-06-0570		07-11-2017	07-11-2017	GOP
ITB No. 17-DSWDF01-005	Construction of Home for the Elderly Building Phase I (Re-advertisement)	OPD	CB	03-07-2017	03-09-2017	03-20-2017	04-03-2017	04-03-2017	04-12-2017	04-28-2017	05-22-2017	06-01-2017	2017-05-0515	06-02-2017	Started 06-06-2017		GOP
ITB No. 17-DSWDF01-008	Procurement of Labor and Materials for the Rehabilitation of Service Area, Kitchen and Dining of Haven for Women (HFW)	HFW	CB	05-08-2017	05-14-2017	05-22-2017	06-05-2017	06-05-2017	06-06-2017	06-22-2017	07-04-2017	ongoing					GOP
ITB No. 17-DSWDF01-007	Procurement of Labor and Materials for the Repair/Improvement of Existing DSWD Field Office I Building (Front)	GSS	CB	05-08-2017	05-14-2017	05-22-2017	06-05-2017	06-05-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
ITB No. 17-DSWDF01-004A	Procurement of Security Services (Re-advertisement)	GSS	CB	05-29-2017	05-30-2017	06-07-2017	06-19-2017	06-19-2017	06-20-2017	06-20-2017	06-29-2017	on process	on process				GOP
ITB No. 17-DSWDF01-007A	Procurement of Labor and Materials for the Repair/Improvement of Existing DSWD Field Office I Building (Front) (Re-advertisement)	GSS	CB	06-19-2017		07-03-2017	07-17-2017	07-17-2017									GOP
ALTERNATIVE MODES OF PROCUREMENT (MANAGED BY THE PROCUREMENT PLANNING AND MANAGEMENT SECTION (PPMS) & CONTRACT MANAGEMENT SECTION (CMS) EXCEPT LOVs THAT ARE MANAGED BY BACS))																	
2017-01-0001	Lease of Venue for the conduct for the Pilot Implementation of ResPPEC on 18-20 Jan. 2017	STU	Lot 1 - LOV	N/A	N/A	N/A	N/A			N/A	LOV - 1/16/2017	1/18/2017	2017-01-0015	N/A	conducted on 1/18-20/2017	N/A	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	
2017-01-0001	Training materials for the conduct for the Pilot Implementation of ResPPEC on 18-20 Jan. 2017	STU	Lot 2 - Shopping	N/A	N/A	N/A	N/A			N/A	N/A	12/29/2016	2017-01-0010	N/A	1/18/2017	1/18/2017	GOP
			A to A	N/A	N/A	N/A	N/A	N/A	N/A		January 13, 2017	17-00645	N/A	1/13/2017		GOP	
2017-01-0002	Courier Services for CY 2017	Records Section	SVP	N/A	01-05-2017	N/A	N/A	01-17-2017	01-17-2017	N/A			Contract/Agreement with JRS Business Corp.				GOP
2017-01-0003	Other supplies/materials for the Regional Winners of Search for Modelong Ama na Pantawid Pamilya (Trophy)	PP	Shopping	N/A	N/A	N/A	N/A			N/A		01/30/17	2017-01-0022	N/A			GOP
2017-01-0004	Other supplies/materials for the Regional Winners of Search for Modelong Ama na Pantawid Pamilya (Tarpaulin)	PP	SVP	N/A	N/A	N/A	N/A			N/A							GOP
2017-01-0005	Meals and Snacks for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya on 25 Jan. 2017	PP	SVP	N/A	N/A	N/A	N/A			N/A			2017-01-0023	N/A			GOP
2017-01-0006	Van Rental for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya	PP	SVP	N/A	N/A	N/A	N/A			N/A		02/09/17	2017-01-0021	N/A			GOP
2017-01-0007	Accommodation with Breakfast for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya	PP	SVP	N/A		N/A	N/A			N/A		01/23/17	2017-01-0006	N/A			GOP
2017-01-0008	Meals and Snacks for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya on 16-17 Jan. 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0009	Van Rental for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya (Pangasinan) on 09-10 Jan. 2017	PP	SVP	N/A		N/A	N/A			N/A		01/18/17	2017-01-0011				GOP
2017-01-0010	Meals and Snacks for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya on 09-10 Jan. 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0011	Van Rental for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya (La Union) on 09-10 Jan. 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0012	Van Rental for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya (La Union) on 09-10 Jan. 2018	PP	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0013	Van Rental for the Search of Modelong Ama ng Pantawid Pamilya of Ilocos Sur	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0014	Meals and Snacks for the conduct of Provincial Validation for the Search of Modelong Ama ng Pantwid Pamilya of the Province of Ilocos Sur on 09-10 Jan. 2017	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0015	Van Rental for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya (Ilocos Norte)	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0016	Meals and Snacks for the conduct of the Regional Awarding for the Search for Modelong Ama ng Pantawid Pamilya (Ilocos Norte)	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0017	Training Supplies for the conduct of Case Load Management Training for Municipal and City Links	PP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0018	Lease of Venue for the conduct of Case Load Management Training for Municipal and City Links (La Union)	PP		LOV	N/A		N/A	N/A			N/A	1-20-17	01/30/17	2017-01-0012	N/A	N/A	N/A	GOP
2017-01-0019	Lease of Venue for the conduct of Case Load Management Training for Municipal and City Links (Ilocos Sur)	PP		LOV	N/A		N/A	N/A			N/A	1-16-17	01/17/17	2017-01-0019	N/A	N/A	N/A	GOP
2017-01-0020	Supply and delivery of potable water	GSS		SVP	N/A		N/A	N/A			N/A	02-13-2017		Contract/Agreement with Twelve Jewels				GOP
2017-01-0021	Procurement of Fuel, oil and lubricants	GSS		CB	N/A	N/A	N/A	N/A	05-02-2017	05-02-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0023	Janitorial Services	GSS		CB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0024	Procurement of Book-binding services for the Re-Entry Project entitled, "Enhancing the LSWDO Planning and Social Case Management Processes Using teh Family Risk and Vulnerability Assessment (FRVA) Results"	PLNG		Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0025	Various food supplies for meals and snacks for RRCY Residents for the month of January 2017	RRCY		Shopping	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0026	Supply and Delivery of Purified Deriniking water for POO Ilocos Norte	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0027	Supply and Delivery of Purified Deriniking water for POO Ilocos Sur	PP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0028	Supply and Delivery of Purified Drinking water for POO La Union	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0029	Supply and Delivery of Purified Drinking water for POO Dagupan	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0030	Supply and Delivery of Purified Drinking water for POO Urdaneta City	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0031	Electric Services for RPMO and POOs for CY 2017	PP	DC	N/A		N/A	N/A			N/A							GOP
2017-01-0032	Communication Services (Landline) for RPMO and POOs for CY 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0034	Janitorial Services for Panatawid Pamilya for CY 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0035	Security Services for HFG for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0036	Messengerial Services for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0037	Fuel, lubricants and toll fee services for Toyota Revo and Generator set for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0038	Electrical Services for CY 2017	HFG	DC	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0039	Cooking Gas, refill for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0040	Drinking Water for HFG for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0041	Laundry Services for HFG for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0042	Hauling Services for Food Stuff for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0043	Internet Services for CY 2017	HFG		N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0044	Meals and Snacks for Visitors (representation)	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0045	Snacks for the conduct of Rehabilitation Meeting for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0046	Meals and Snacks for Case Conferences for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0047	Meals and Snacks for the conduct of Staff Meetings for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0048	Improvement of the DSWD-FO1 RRCY Basketball Court	RRCY	SVP	N/A	n/a	N/A	N/A	02-23-2017	02-23-2017	N/A	03-01-2017	n/a	Contract/Agreement - Vilyen Enterprises	n/a	n/a	n/a	GOP
2017-01-0049	Postal Services	REC	A2A with PhilPost	N/A		N/A	N/A			N/A							GOP
2017-01-0050	Training Supplies for the conduct of the Consultation-Workshop on the Development of Disaster Response Manuals under AUS-AID Fund	DM	Shopping	N/A	01-07-2017	N/A	N/A	01-11-2017	01-11-2017	N/A							GOP
2017-01-0051	Lease of Real Property for RPMO and POO La Union for CY 2017	PP	LRP	N/A		N/A	N/A			N/A							GOP
2017-01-0052	Lease of Real Property for RPMO and POO Ilocos Norte for CY 2017	PP	LRP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0053	Lease of Real Property for RPMO and POO Ilocos Sur for CY 2017	PP	LRP	N/A		N/A	N/A			N/A							GOP
2017-01-0054	Lease of Real Property for RPMO and POO Dagupan City for CY 2017	PP	LRP	N/A		N/A	N/A			N/A							GOP
2017-01-0055	Lease of Real Property for RPMO and POO Urdaneta City for CY 2017	PP	LRP	N/A		N/A	N/A			N/A							GOP
2017-01-0057	Freight and Hauling Services for RPMO and POOs for transporting of documents	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0058	Postage Mailing Services for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0059	Notarial Services for HFG CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0060	Rice allocation of the residents for CY 2017 (Jan - Feb 2017)	HFG	A2A with NFA	N/A		N/A	N/A			N/A			2017-02-0042		20 Feb. 2017		GOP
	Rice allocation of the residents for CY 2017 (March)	HFG	A2A with NFA	N/A		N/A	N/A			N/A							GOP
	Rice allocation of the residents for CY 2017 (April)	HFG	A2A with NFA	N/A		N/A	N/A			N/A			2017-04-0351				GOP
2017-01-0061	Photo Printing of various documents for CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0062	Mecines/medical supplies for 1st Quarter Cy 2017	HFG	SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-04-0341 RBG Drugstore	n/a	03 May 2017	03 May 2017	GOP
2017-01-0063	Various Common Supplies for 1st Quarter Cy 2017	HFG	Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0063	Various Common Supplies for 1st Quarter Cy 2017	HFG	Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0064	Common Electrical Supplies for 1st Quarter CY 2016	HFG	Agency to Agency	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A			2017-02-0120; 0121				GOP
2017-01-0065	Linen and Bedding Supplies for 1st Quarter CY 2017	HFG	SVP	N/A	01/20/2017	N/A	N/A	02/03/2017	02/03/2017	N/A			2017-04-0345				GOP
2017-01-0066	Footwear Supplies for 1st Quarter CY 2017	HFG	SVP	N/A	01/20/2017	N/A	N/A	02/03/2017	02/03/2017	N/A			2017-04-0355				GOP
2017-01-0067	Clothing Supplies for the 1st Quarter Cy 2017	HFG	SVP	N/A		N/A	N/A	02-03-2017	02-03-2017	N/A			2017-03-0178				GOP
2017-01-0068	Dining Supplies for 1st Quarter CY 2017	HFG	SVP	N/A	n/a	N/A	N/A	n/a	02/02/2017	N/A	n/a	n/a	17-02-0796 M Velasco	n/a	05/04/2017	05/04/2017	GOP
2017-01-0069	Janitorial Supplies for the 1st Quarter CY 2017	HFG	Agency to Agency	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A			2017-03-0217; 0218; 0219		05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0070	Medical Supplies and Equipment for the 1st Quarter CY 2017	HFG		SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-04-0341 RBG Drugstore	n/a	03 May 2017	03 May 2017	GOP
2017-01-0071	Food Supplies for the 1st Quarter CY 2017	HFG		SVP	N/A	01/21/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-02-0139/17-06-0583	n/a	03/30/2017 / 06/23/2017	03/30/2017 / 06/23/2017	GOP
	Food Supplies for the 1st Quarter CY 2017 (re-PR)	HFG		SVP	N/A		N/A	N/A			N/A			2017-02-0292				GOP
2017-01-0072	Computer Suppliers, Consumables for 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0073	Common Office Equipment for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A		N/A	N/A	02-03-2017	02-03-2017	N/A	02-24-2017		2017-02-0156				GOP
	Common Office Equipment for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A		N/A	N/A			N/A	02-24-2017		2017-02-0220; 0221				GOP
2017-01-0074	Handbok on procurement for HFG	HFG		Agency to Agency	N/A	n/a	N/A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0075	Common Janitorial Supplies for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0218 CSI	n/a	05/08/2017	05/08/2017	GOP
2017-01-0075	Common Janitorial Supplies for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0219 NB		04/21/2017	04/21/2017	GOP
2017-01-0075	Common Janitorial Supplies for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0217 MVelasco				GOP
2017-01-0076	Common Office Devices for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0076	Common Office Devices for the 1st Quarter CY 2017	HFG		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017				17-03-0167 Pandayan Bookshop				GOP
2017-01-0077	Kitchen Supplies for 1st Quarter CY 2016	HFG		SVP	N/A	n/a	N/A	N/A	02/02/2017	02/02/2017	N/A	n/a	n/a	17-02-0079 MVelasco	n/a	05/09/2017	05/09/2017	GOP
2017-01-0078	Toiletry Supplies for 1st Quarter CY 2016	HFG		SVP	N/A		N/A	N/A	02-21-2017	02-21-2017	N/A			2017-02-0152; 0153; 0154				GOP
2017-01-0079	Meals and Snacks during the conduct of ABSNet La Union Officer's Quarterly Meetings for CY 2017 within La Union	SU		SVP	N/A	01-17-2017	N/A	N/A	01-26-2017	01-26-2017	N/A	N/A	02/03/17; 06/05/17	2017-01-0028; 2017-05-0530	N/A	conducted on 10 Feb. 2017 and 09 June 2017		GOP
2017-01-0080	Meals and Snacks during the conduct of ABSNet Pangasinan-Asin Officers' Quarterly Meetings for CY 2017 within Pangasinan	SU		SVP	N/A		N/A	N/A	02-21-2017	02-21-2017	N/A			2017-02-0125		conducted on 23 Feb. 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Meals and Snacks during the conduct of ABSNet Pangasinan-Asin Officers' Quarterly Meetings for CY 2017 within Pangasinan	SU		SVP	N/A	04-18-2017	N/A	N/A	04-27-2017	04-27-2017	N/A	N/A		2017-05-0416	N/A	conducted on 25 May 2017		GOP
2017-01-0081	Meals and Snacks during the conduct of ABSNet Pangasinan-Asin Cluster Quarterly Meetings for CY 2017 within Pangasinan	SU		SVP	N/A	238.00	N/A	N/A			N/A							GOP
2017-01-0082	Procurement of Cellcards for PSP Staff for the 1st Qtr CY 2017	PSP		SVP	N/A		N/A	N/A			N/A			2017-05-0388				GOP
2017-01-0083	Procurement of Printer with Ink set	PP		PP-161205-3856	N/A		N/A	N/A			N/A							GOP
2017-01-0084	Office Supplies of HFG for 1st Quarter CY 2016	HFG		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0084	Office Supplies of HFG for 1st Quarter CY 2016	HFG		Agency to Agency		01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0085	IDD supplies for 1st Quarter CY 2017	IDD		Agency to Agency	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A	N/A	05/31/17	2017-03-0199; 2015-05-0501	N/A			GOP
2017-01-0086	Medicines and medical supplies of FO 1 for CY 2017	IDD		SVP	N/A		N/A	N/A	02-16-2017	02-16-2017	N/A			2017-02-0146; 0147; 0148				GOP
2017-01-0087	Common Office Supplies of AVRC Is used for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0087	Common Office Supplies of AVRC Is used for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0088	Common Office Devices for AVRC Is use for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0088	Common Office Devices for AVRC Is use for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0089	Common Office Supplies for AVRC 1 for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0089	Common Office Supplies for AVRC 1 for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0090	Computer Equipment and Accessories for AVRC Is use for the 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0091	Office Supplies for AVRC Is use for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01-26-2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0091	Office Supplies for AVRC Is use for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01-26-2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0092	Computer Supplies for AVRC Is use for 1st Quarter CY 2017	AVRC		Agency to Agency	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0093	Office supplies and equipment for RSPS staff @ POO Dagupan, Rosales, Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline Services for 1st Quarter CY 2017	OPD-PSU 2		Agency to Agency	N/A	01-17-2017	N/A	N/A	02-03-2017	02-03-2017	N/A			2017-02-0107; 0108; 0109				GOP
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2017	17-0135	N/A	January 18, 2017	#####	GOP
2017-01-0094	Office Supplies to be used by RSPS Staff for 1st Quarter CY 2017	OPD-RSPS		Agency to Agency shopping	N/A	01-17-2017	N/A	N/A	02-03-2017	02-03-2017	N/A			2017-02-0107; 0108; 0109				GOP
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2017	17-0135	N/A	January 19, 2017	#####	GOP
2017-01-0095	Office Supplies for Supplementary Feeding Program	SFP		Agency to Agency	N/A	01-17-2017	N/A	N/A	01-24-2017	01-24-2017	N/A							GOP
	Office Supplies for Supplementary Feeding Program	SFP		Agency to Agency	N/A	01-17-2017	N/A	N/A	02-03-2017	02-03-2017	N/A			2017-02-0107; 0108; 0109				GOP
				Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/17	17-0142	N/A	January 18, 2017	#####	GOP
2017-01-0096	Meals and Snacks for the Conduct of the Roll-out Training on the use of the Enhanced FDS Manual for CSOs on 12 and 13 January 2017 within Ilocos Sur	SU		SVP	N/A	01-09-2017	N/A	N/A	01-12-2017	01-12-2017	N/A	N/A	01/30/17	2017-01-0008	N/A	12-13 January 2017	12-13 January 2017	GOP
2017-01-0097	For the meals and snacks during the conduct of ABSNET La Union Cluster Meetings for CY 2017 within La Union	IDD-SU		SVP	N/A	01-17-2017	N/A	N/A	02-02-2017	02-02-2017	N/A	N/A		2017-02-0063	N/A	conducted on 10 Feb. 2017	10 Feb 2017	GOP
2017-01-0098	AUTOCAD for Architectural plan Layout and Encoding	INFRA		Shopping	N/A	01-17-2017	N/A	N/A	02-01-2017	02-01-2017	N/A							GOP
2017-01-0099	Procurement of meals and snacks for the conduct of SLP RPMO emergency meeting on 5 January 2017	SLP		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0100	For various supplies for 2nd Quarter 2016	SLP		Shopping	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0101	Janitorial Supplies for the 1st Quarter CY 2017	HFG		Shopping	N/A		N/A	N/A			N/A			2017-02-0152; 0153; 0154				GOP
2017-01-0102	Common Janitorial Supplies for AVRC I's use for the 1st Quarter CY 2017	AVRC		Shopping	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0103	Cleaning Equipment and Supplies for AVRC I's use for the 1st Quarter of CY 2017	AVRC		A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP
2017-01-0104	Procurement of Common Electrical Supplies; For official use of Pantawid Pamilya for the 1st Quarter of CY 2017	PP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0105	Procurement of Common Office Supplies; For official use of Pantawid Pamilya for the 1st Quarter of CY 2017	PP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0106	Procurement of Common Computer Consumables; For official use of Pantawid Pamilya for the 1st Quarter of CY 2017	PP		A2A with PS-DBM/Competitive Bidding	non-required	03/09/17		N/A	03/20/17	03/21/17	04/11/17	05/08/17	06/07/17	2017-06-0570		07/11/17 (partial delivery)		GOP
2017-01-0107	Procurement of Common Computer Supplies; For official use of Pantawid Pamilya for the 1st Quarter of CY 2017	PP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0108	Procurement of Common Office Device	PP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0109	Procurement of Common Janitorial Supplies; For official use of Pantawid Pamilya for the 1st Quarter of CY 2017	PP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0110	Gas Tank Refil for January to December 2017	AVRC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0111	Mineral Water for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0112	Courier Services for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0113	Telephone and landline service	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0114	Internet Service for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0115	Electricity Service for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0116	Gasoline and oil lubricants	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0117	Water Service for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	GOP
2017-01-0118	Training Supplies for Orientation and Mobility/Braille Class for CY 2017	AVRC		SVP	N/A	N/A	N/A	N/A	01/27/2017	01/27/2017	N/A	N/A	N/A	2017-01-0029	N/A	02/10/2017	02/10/2017	GOP
2017-01-0119	Laundry Service for January to December 2017	AVRC		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0120	Common Office Equipment for the use of AVRC I Staff	AVRC		Shopping	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	N/A		17-03-0170 MArigold Store				GOP
2017-01-0120	Common Office Equipment for the use of AVRC I Staff	AVRC		Shopping	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a		17-03-0167 Pandayan Bookshop				GOP
2017-01-0121	Institutional Development Division Supplies for 1st Quarter CY 2017	IDD		A2A	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0122	Institutional Development Division Supplies for 1st Quarter CY 2017	IDD		A2A	N/A		N/A	N/A			N/A			2017-03-0281; 0282				GOP
				Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	17-0293	N/A	2/3/2017	02/03/2017	GOP
2017-01-0123	Medicines for AVRC I's PWD clients for CY 2017	AVRC		Shopping	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	2017-02-0131;0132;0133		06/14/2017	06/14/2017	GOP
2017-01-0124	Medicines for AVRC I's PWD clients for CY 2017	AVRC		Shopping	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	2017-02-0131;0132;0133	n/a	05/03/2017	05/03/2017	GOP
2017-01-0125	For the Exemplary child of Rosario, La Union	PP			N/A		N/A	N/A			N/A							GOP
2017-01-0126	Procurement of 1 lot labor and materials for the replacement of tires of RPV Montero Sport SKL-813	PP		SVP	N/A	01-26-2017	N/A	N/A	01-30-2017	01-30-2017	N/A	02-20-2017		2017-02-0052		02 Feb. 2017		GOP
2017-01-0127	For the use of the RRCY Service Vehicles Toyota Commuter Van (SKA 797) and Isuzu Passenger Van (SGK 389) for the month of January 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	Contract/Agreement Toyota La Union (RPV SKS 797)	n/a	n/a	n/a	GOP
2017-01-0128	For the use of the RRCY Service Vehicles for the month of February 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	Contract/Agreement Toyota La Union (RPV SKS 797)	n/a	n/a	n/a	GOP
2017-01-0129	For the use of the RRCY Service Vehicles for the month of March 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	Contract/Agreement Toyota La Union (RPV SKS 797)	n/a	n/a	n/a	GOP
2017-01-0130	Refill of LPG for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0131	Electricity Service for CY 2017	RRCY		DC	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0132	For collection of garbage of RRCY for CY 2017	RRCY		DC	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0133	Drinking Water of RRCY Residents for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0134	POstage Stamps for CY 2017	RRCY		A2A	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0135	Courier Services for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0136	Telephone and Internet Service for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0137	For the conduct of Monthly Staff Meeting from January to December 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0138	Printing of various photos, documents and forms of the Center for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0139	Meals and/or snacks for the conduct of Case/Evaluation/Pre-discharge Conferences of RRCY Rehab Team Meeting for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0140	For use during the conduct of Monthly Holy Mass in RRCY for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0141	M&S to be served during the visit of Judges and Attorneys of the different RTC's and other visitors of RRCY for CY 2017	RRCY		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0142	Procurement of Security Service; For the security service of RRCY Residents and facilities of the Center	RRCY		N/A													GOP
2017-01-0143	Grocery Supplies for the Residents of RRCY for the 1st Quarter CY 2017	RRCY	SVP	N/A	01/21/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-02-0139/17-06-0583	n/a	03/30/2017 / 06/23/2017	03/30/2017 / 06/23/2017	GOP
2017-01-0144	Toiletry Supplies of RRCY for 1st Quarter CY 2017	RRCY	SHOPPING	N/A		N/A	N/A	04-03-2017	04-03-2017	N/A			2017-02-0152; 0153; 0154				GOP
2017-01-0145	Computer Equipment and Accessories of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0146	Cellular Cards for RRCY Staff for the 1st Quarter	RRCY	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0147	Consumable supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0148	Janitorial Supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP
2017-01-0149	Common Office Supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A			17-03-0170 MArigold Store				GOP
2017-01-0149	Common Office Supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A			17-03-0167 Pandayan Bookshop				GOP
2017-01-0150	Electrical Supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SHOPPING	N/A		N/A	N/A	02/15/2017		N/A			2017-02-0120; 0121				GOP
2017-01-0151	Reflectorized Sticker for RPV Isuzu DMAX CM-509 and Mitsubishi Strada SM-5803	GSS	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0152	Medical Supplies for the RRCY Residents for the 1st Quarter of CY 2017	RRCY	SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-04-0341 RBG Drugstore	n/a	03 May 2017	03 May 2017	GOP
2017-01-0153	Clothing and Footware Supplies of RRCY Residents for 1st Quarter of CY 2017	RRCY	SVP	N/A		N/A	N/A	02-15-2015	02-15-2017	N/A	02-24-2017		2017-02-0155				GOP
2017-01-0154	Kitchenware Supplies of RRCY for the 1st Quarter of CY 2017	RRCY	SVP	N/A	01-21-2017	N/A	N/A	02/02/2017	02/02/2017	N/A	n/a	n/a	17-02-0079 MVelasco	n/a	05/09/2017	05/09/2017	GOP
2017-01-0155	Laundry Supplies of RRCY for 1st Quarter CY 2017	RRCY	SHOPPING	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP
2017-01-0156	Telephone & DSL/ Internet Connection for CY 2017	HFC	SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0157	Electricity for CY 2017	HFC	DC	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0158	Other Expenses of Haven for Children for the period of January to December 2017	HFC	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0159	Rice Allocation for CY 2017	HFC		A2A TO NFA	N/A		N/A	N/A			N/A			2017-02-0042		20 Feb. 2017		GOP
2017-01-0159	Rice Allocation for CY 2017	HFC		A2A TO NFA	N/A		N/A	N/A			N/A			2017-03-0206				GOP
	Rice Allocation for CY 2017	HFC		A2A TO NFA	N/A		N/A	N/A			N/A			2017-04-0351				GOP
2017-01-0160	Misc Expenses for urgent and simple repair for CY 2017	HFC			N/A		N/A	N/A			N/A							GOP
2017-01-0161	Emergency Medicines and Prescribed Laboratotes for confined and newly admitted clients and sick children to include additional food and transportation expenses for the month of January to December 2017	HFC			N/A		N/A	N/A			N/A			2017-02-0131;0132;0133				GOP
2017-01-0162	Gasoline/ Diesoline for January to December 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0163	Laundry Services for January to December 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0164	Photofinishing/ Waybil/ courier	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0165	Mineral Water for January to December 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0166	Gasul Refill for January to December 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0167	Newspaper Subscription for January to December 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0168	Chinese Pechay et.al (Food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0169	Tomato et.al (Food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0170	Pork Ground et.al (Food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0171	Breading Crumbs et.al (Food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0172	Daing na bolasi et.al (food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0173	Corn et.al (Food subsistence for January 2017	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-01-0174	Meals and Snacks with free venue for the conduct of Regional Inter-Agency Committee Quarterly Meeting on 10 March 2017 within La Union	SLP		SVP	N/A	n/a	N/A	N/A	01/22/2017	01/22/2017	N/A	n/a	01/30/17	Contract No: 17-01-0024	n/a	03/17/2017	03/17/2017	GOP
2017-01-0175	Repair and Maintenance of Furniture @ RPMP-PP	PP			N/A		N/A	N/A			N/A							GOP
2017-01-0176	Repair and Maintenance of Furniture @ RPMP-PP (swivel chair)	PP			N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0177	For use of RSPS Staff for 4th Quarter 2016	RSPS		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0178	Common Office Supplies for the 1st Quarter of CY 2017	HFC		A2A with PS-DBM	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A			2017-02-0091				GOP
2017-01-0178	Common Office Supplies for the 1st Quarter of CY 2017	HFC		A2A with PS-DBM	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A			2017-02-0092				GOP
2017-01-0179	Common Office Supplies for the 1st Quarter of CY 2017	HFC		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0167; 0168; 0169; 0170				GOP
2017-01-0180	Hotmeal of the 40 Residents for CY 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0181	Longganisa et.al Hotmeal of the 40 Residents for CY 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0182	potato et.al Hotmeal of the 40 Residents for CY 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0183	peanut butter et.alHotmeal of the 40 Residents for CY 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0184	Meals and Snacks during the conduct of NHTU Quarterly Meeting on 20 January 2017	PPD-NHTU		SVP	N/A	01-15-2017	N/A	N/A	01-18-2017	01-18-2017	N/A	N/A	02/01/17	2017-01-0017	N/A	conducted on 20 Jan. 2017	20 Jan. 2017	GOP
2017-01-0185	Medicines/Medical Supplies for the 1st Quarter of CY 2017	HFC		SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	2017-02-0131;0132;0133	n/a	05/03/2017	05/03/2017	GOP
2017-01-0186	Clothing Supplies for the 1st Quarter of CY 2017	HFC		SVP	N/A		N/A	N/A			N/A			2017-01-0044				GOP
2017-01-0187	Kitchenwares for the 1st Quarter of CY 2017	HFC		SVP	N/A	n/a	N/A	N/A	02/02/2017	02/02/2017	N/A	n/a	n/a	17-02-0079 MVelasco	n/a	05/09/2017	05/09/2017	GOP
2017-01-0188	Other Supplies of Haven for Children for the 1st Quarter of CY 2017	HFC		SVP	N/A	n/a	N/A	N/A	02/07/2017	02/07/2017	N/A	n/a		17-02-0091 MVelasco; 17-02-0092 Micheale's Boutique	n/a	03/22/2017 03/07/2017	03/22/2017 03/07/2017	GOP
2017-01-0189	Other Supplies of Haven for Children for the 1st Quarter of CY 2017	HFC		SVP	N/A	n/a	N/A	N/A	02/07/2017	02/07/2017	N/A	n/a		17-02-0091 MVelasco; 17-02-0092 Micheale's Boutique	n/a	03/22/2017 03/07/2017	03/22/2017 03/07/2017	GOP
2017-01-0190	Other Supplies of Haven for Children for the 1st Quarter of CY 2018	HFC		SVP	N/A	n/a	N/A	N/A	02/07/2017	02/07/2017	N/A	n/a		17-02-0091 MVelasco; 17-02-0092 Micheale's Boutique	n/a	03/22/2017 03/07/2017	03/22/2017 03/07/2017	GOP
2017-01-0191	Meals and Snacks during the Orientation of Encoder-Verifiers for the Completion of the remaining activity of the 2nd Round of Household Assessment	PPD-NHTU		SVP	N/A		N/A	N/A			N/A			2017-01-0017		conducted on 24 Jan. 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0192	Office Supplies and Equipment for DREAMU and DSWD Regional Warehouse 1st Quarter, CY 2017	OPD-DREAMU	A2A with PS-DBM	N/A		N/A	N/A	03-28-2017	03-28-2017	N/A			2017-02-0086;0087;0088				GOP
	Office Supplies and Equipment for DREAMU and DSWD Regional Warehouse 1st Quarter, CY 2017	OPD-DREAMU	A2A with PS-DBM	N/A		N/A	N/A	03-28-2017	03-28-2017	N/A			2017-03-025;0216				GOP
			Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/17	17-0326	N/A	1/31/2017	1/31/2017	GOP
2017-01-0193	Meals and Snacks for the conduct of CY 2018 Budget Preparations Consultation Dialogue to Civil Society Organizations (CSO's)	PPD	SVP	N/A		N/A	N/A			N/A	N/A	02/06/17	2017-01-0020	N/A	conducted on 19 Feb. 2017		GOP
2017-01-0194	Meals and Snacks for the conduct of CY 2018 Budget Proposal Workshop on 27 January 2017	PPD	SVP	N/A	01-16-2017	N/A	N/A	01-20-2017	01-20-2017	N/A	N/A	02/06/17	2017-01-0020	N/A	conducted on 27 Jan. 2017	27 Jan 2017	GOP
2017-01-0195	Food Supplies/Groceries of Haven for the 1st Quarter CY 2017	HFC	SVP	N/A	01/21/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-02-0139/17-06-0583	n/a	03/30/2017 / 06/23/2017	03/30/2017 / 06/23/2017	GOP
2017-01-0196	Food Supplies/Groceries of Haven for the 1st Quarter CY 2017	HFC	SVP	N/A		N/A	N/A			N/A			2017-02-0139; 0140				GOP
2017-01-0197	Toiletries Supplies of Haven for Children for the 1st Quarter of CY 2017	HFC	SVP	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP
2017-01-0198	For HFC Residents use for the 1st Quarter of CY 2017	HFC	SVP	N/A	n/a	N/A	N/A	02/07/2017	02/07/2017	N/A	n/a		17-02-0091 MVelasco; 17-02-0092 Micheale's Boutique	n/a	03/22/2017 03/07/2017	03/22/2017 03/07/2017	GOP
2017-01-0199	Common Office Equipment of Haven for Children for the 1st Quarter of CY 2017	HFC	Shopping	N/A		N/A	N/A	03-01-2017	03-01-2017	N/A	03-03-2017		2017-03-0186				GOP
	Common Office Equipment of Haven for Children for the 1st Quarter of CY 2017 (2 layers steel cabinet)	HFC	Shopping	N/A		N/A	N/A			N/A	03-03-2017		2017-03-0227				GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Common Office Equipment of Haven for Children for the 1st Quarter of CY 2017 (2 layers steel cabinet)	HFC	Shopping	N/A		N/A	N/A			N/A	03-03-2017		2017-05-0445				GOP
2017-01-0200	Computer Supplies and Equipment of Haven for Children for the 1st Quarter of CY 2017	HFC	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0201	Common Electrical Supplies of Haven for Children for the 1st Quarter of CY 2017	HFC	A2A with PS-DBM	N/A		N/A	N/A	02/15/2017		N/A			2017-02-0120; 0121				GOP
2017-01-0202	Janitorial and Laundry Supplies of Haven for Children for the 1st Quarter of CY 2017	HFC	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A			2017-02-0152; 0153; 0154				GOP
2017-01-0203	Emergency Purchase of Multi-insect killer to be used by staff and trainees to the different areas infested mosquito	AVRC	SHOPPING 52.1A	N/A		N/A	N/A			N/A			N/A				GOP
2017-01-0204	Office Equipment for CY 2017; to be used by the AVRC I Staff indicated in the distribution list	AVRC	Shopping	N/A	01/20/2017	N/A	N/A	02-03-2017	02-03-2017	N/A			17-02-0156 Kcabinett	n/a	04/25/2017	04/25/2017	GOP
2017-01-0205	Bolt and hinges to be used for the Emergency Repair of Training Room and Double Deck beds of clients	AVRC	SHOPPING 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0206	Snack for the conduct of Case Conferences for the period of January to December 2017	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0207	Office Supplies of STU for 1st Quarer of CY 2017	STU	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-02-0086;0087;0088				GOP
	Office Supplies of STU for 1st Quarer of CY 2017	STU	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-03-0215; 0216				GOP
			Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1, 2017	17-0327	N/A	2/3/2017	2/3/2017	GOP
2017-01-0208	Rice Consumption of 100 Residents of RRCY for CY 2017	RRCY	A2A	N/A		N/A	N/A			N/A							GOP
	Rice Consumption of 100 Residents of RRCY for CY 2017	RRCY	A2A	N/A		N/A	N/A			N/A			2017-03-0206				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Rice Consumption of 100 Residents of RRCY for CY 2017 (April)	RRCY		A2A	N/A		N/A	N/A			N/A			2017-04-0351				GOP
2017-01-0209	Meals and Snacks for the conduct of CY 2016 OPC Performance Review Evaluation Session	PPD-NHTU		SVP	N/A	01-09-2017	N/A	N/A	01-13-2017	01-13-2017	N/A		01/18/17	2017-01-0009		conducted on 1/17/2017		GOP
2017-01-0210	Materials to be used for the repair and maintenance of ACU's	GSS		SVP	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A							GOP
2017-01-0211	Meals and Snacks for the conduct of DSWD-LBP RAC Meeting	PPD-NHTU		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0212	Meals and Snacks for the conduct of Quarterly POO Pangasinan (Cluster 5) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0212A	Meals and Snacks for the conduct of Quarterly POO Pangasinan (Cluster 4) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0213	Meals and Snacks for the conduct of Quarterly POO Pangasinan (Cluster 3) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0214	Meals and Snacks for the conduct of Quarterly POO Pangasinan (Cluster 2) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0215	Meals and Snacks for the conduct of Quarterly POO Pangasinan (Cluster 1) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0216	Meals and Snacks for the conduct of 1st Quarter POO La Union Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0217	Meals and Snacks for the conduct of Quarterly POO Ilocos Sur (Cluster 2) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0218	Meals and Snacks for the conduct of Quarterly POO Ilocos Sur (Cluster 1) Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0219	Meals and Snacks for the conduct of Quarterly Ilocos Norte PAC/RGC Meeting	PP		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/17	2017-05-0538	N/A			GOP
2017-01-0220	Meals and Snacks for the conduct of Quarterly POO Ilocos Norte Staff Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0221	Meals and Snacks for the conduct of 1st Quarter MCCI Meeting on 31 March 2017	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0222	Meals and Snacks for the conduct of Pantawid Pamilya GAD Working Group Meeting	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0223	Meals and Snacks for the conduct of bi-monthly systems Meeting on 22 February, 28 April and 28 June 2017	PP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0224	Training Materials for the conduct of Quarterly Regional Advisory Action Committee Meeting on 31 March 2017	PP	Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0225	Meals and Snacks for the conduct of Quarterly Regional Advisory Action Committee Meeting	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0226	Training Materials for the conduct of Quarterly Regional Advisory Action Committee Meeting on 31 March 2017	PP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0227	Meals and Snacks for the conduct of 1st Quarter Monitoring and Evaluation Officers (MEO) Meeting on 22 March 2017	PP	SVP	N/A		N/A	N/A			N/A	N/A	02/02/17	2017-02-0036	N/A	03-22-17	N/A	GOP
2017-01-0228	Meals and Snacks for the conduct of 1st Quarter Regional Program Management Office (RPHO) Meeting on 24 March 2017	PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0229	Meals and Snacks for the conduct of Workshop on the Liquidation of cash grants fund cum CGT Meeting	PP	SVP	N/A		N/A	N/A			N/A	N/A						GOP
2017-01-0230	Board and Self Inking Stamp to be used as calendar board/schedule of activities for OPD and the self inking stamp to be used by Ms. April Rose A. Obana, Admin. Asst of SFP	SFP	SVP	N/A	01-17-2017	N/A	N/A	01-25-2017	01-25-2017	N/A	N/A	01/31/17	2017-01-0026	N/A	03 Feb. 2017	02-03-2017	GOP
2017-01-0231	Prepaid Cards; to be used to the Technical Staff of Supplementary Feeding Program to be utilized for CY 2017	SFP	SVP	N/A	03-30-2017	N/A	N/A	04-26-2017	04-26-2017	N/A	05-09-2017		2017-05-0404				GOP
2017-01-0232	ICT Repair and Maintenance Supplies and Materials	RICTMU	SVP	N/A	01-19-2017	N/A	N/A	02-10-2017	02-10-2017	N/A							GOP
2017-01-0233	Repair and Improvement of DSWD Building-variation order, additional labor cost	INFRA	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0234	Board and Lodging of 2SB Technical Staff and Lease of Venue	IDD-SU	SVP	N/A	01-18-2017	N/A	N/A	01-30-2017	01-30-2017	N/A	N/A		2017-01-0040		conducted on 30-31 Jan. 2017	01-31-2017	GOP
2017-01-0235	Cake w/ balloons et al.; for HFG Recognition Day for deserving students on March 2017	HFG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0236	Lease of Venue with Board and Lodging for the Conduct of Caring for Carers Training cum Team-Building Activity on 18-20 January 2017	CBSS	LOV	N/A		N/A	N/A			N/A	1-16-17	1/17/2017	2017-01-0013	N/A	conducted on 1/18-20/2017		GOP
2017-01-0237	Lease of Venue with Board and Lodging facility for the conduct of Training for the Regional Coaching Monitors on 18-20 January 2017 (Ilocos Sur and Ilocos Norte) and 25-27 January 2017 (Pangasinan)	CONVERGENCE	LOV	N/A		N/A	N/A			N/A	01-16-2017	1/17/2017	2017-01-0014	N/A	conducted on 1/18-20/2017 (Batch 1) & 1/25-27/2017 (Batch2 & 3)		GOP
2017-01-0238	Meals and Snacks for the conduct of Regional Area Based Standards Network Federation (RAF) Officers 1st Quarter Meeting for CY 2017	SU	SVP	N/A	01-18-2017	N/A	N/A	01-24-2017	01-24-2017	N/A	N/A		2017-01-0025	N/A	conducted on 26 Jan. 2017 @ Conference Room	01-26-2017	GOP
2017-01-0239	Labor and Materials for the replacement of Fuel Filter pf RPV Montero Sport SKL-813	PP	SVP	N/A	01-05-2017	N/A	N/A	01-20-2017	01-20-2017	N/A	N/A		Job Order - Arzadon Enterprises				GOP
2017-01-0240	Labor and Materials change oil maintenance of RPV Montero Sport SKL 813	PP	SVP	N/A		N/A	N/A			N/A			Job Order - Centennial Petorn				GOP
2017-01-0241	GASSD various supplies for the 1st Quarter 2017	GASSD	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-02-0159				GOP
	GASSD various supplies for the 1st Quarter 2017	GASSD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0199				GOP
	GASSD various supplies for the 1st Quarter 2017 (electrical supplies)	GASSD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0277		07 April 2017 (partial - flourescent tubes returned)		GOP
	GASSD various supplies for the 1st Quarter 2017 (ink cartridges)	GASSD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-04-0316; 0317				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	GASSD various supplies for the 1st Quarter 2017 (ink cartridges)	GASSD		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-04-0367				GOP
	GASSD various supplies for the 1st Quarter 2017 (vacuum cleaner)	GASSD		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-04-0346				GOP
2017-01-0242	Rice Allocation for CY 2017 of HFG	HFG		A2A with NFA	N/A		N/A	N/A			N/A			2017-02-0042		20 Feb. 2017		GOP
	Rice Allocation for CY 2017 of HFG (April)	HFG		A2A with NFA	N/A		N/A	N/A			N/A			2017-04-0351				GOP
2017-01-0243	Procurement of Cellcard Allocation of NHTU 1 Staff for 1st Semester 2017	NHTU		SVP	N/A		N/A	N/A			N/A		05/26/14	2017-05-0494	N/A			GOP
2017-01-0244	Procurement of Cellular card for the Convergence Augmentation Staff for 1st Quarter CY 2017	CON		SVP	N/A	03-27-2017	N/A	N/A	04-18-2017	04-18-2017	N/A	04-20-2017						GOP
2017-01-0245	Materials for Psychological/Art Therapy session of HFW residents	HFW		Shopping	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	N/A		17-03-0170 MArigold Store				GOP
2017-01-0245	Materials for Psychological/Art Therapy session of HFW residents	HFW		Shopping	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a		17-03-0167 Pandayan Bookshop				GOP
2017-01-0246	Procurement of Medical Supplies for use of HFW clients and dependents for the 1st semester of CY 2017	HFW		SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-04-0341 RBG Drugstore	n/a	03 May 2017	03 May 2017	GOP
2017-01-0247	Procurement of Common Office Equipment for use of HFW clients and dependents at the Center	HFW		Shopping	N/A		N/A	N/A			N/A			2017-02-0066		07 March 2017		GOP
2017-01-0248	Procurement of Footwear supplies for the use of HFW clients and dependents for the 1st semester of CY 2017	HFW		SVP	N/A		N/A	N/A			N/A			17-02-0078		04/07/2017	04/07/2017	GOP
2017-01-0249	Clothing supplies for use of HFW clients and dependents for the 1st semester of CY 2017	HFW		SVP	N/A	01-18-2017	N/A	N/A	02/02/2017	02/02/2017	N/A			17-02-0078		04/07/2017	04/07/2017	GOP
2017-01-0250	Clothing supplies for use of HFW dependents for the 1st semester of CY 2017	HFW		SVP	N/A	n/a	N/A	N/A	05/03/2017	05/03/2017	N/A	n/a		2017-05-0419	n/a	06/14/2017	06/14/2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0251	Various plants w/ pots for HFW Center's Beautification for the 1st Quarter of CY 20-17	HFW		SVP	N/A	N/A	N/A	N/A	02-03-2017	02-03-2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0252	Procurement of Groceries Supplies for the consumption of HFW clients and dependents for the 1st semester of CY 2017	HFW		Shopping	N/A	01/21/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-02-0139/17-06-0583	n/a	03/30/2017 / 06/23/2017	03/30/2017 / 06/23/2017	GOP
2017-01-0253	Procurement of Groceries supplies for the consumption of HFW clients and dependents for the 1st semester of CY 2017	HFW		Shopping	N/A		N/A	N/A			N/A			2017-02-0139; 0140				GOP
2017-01-0254	Drugs/Medicines supplies for use of HFW clients and dependents for the 1st semseter of cy 2017	HFW		SVP	N/A	01/21/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	2017-02-0131;0132;0133	n/a	05/03/2017	05/03/2017	GOP
2017-01-0255	Toiletries supplies for use of HFW clients and dependents for the 1st semester of CY 2017	HFW		SVP	N/A		N/A	N/A	02-21-2017	02-21-2017	N/A			2017-04-0362				GOP
2017-01-0256	Janitorial supplies for use of HFW for the 1st semester of CY 2017	HFW		SVP	N/A	01/26/2017	N/A	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	2017-02-0152; 0153; 0154	n/a	05/08/2017 04/21/2017	05/08/2017 04/21/2017	GOP
2017-01-0256 TO 0258				Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2017	17-0290	N/A	January 26, 2017	#####	GOP
2017-01-0257	Commom Office Supplies for use of HFW for the 1st semester of CY 2017	HFW		A2A with PS-DBM	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0170 MArigold Store				GOP
2017-01-0257	Commom Office Supplies for use of HFW for the 1st semester of CY 2017	HFW		A2A with PS-DBM	N/A	01/26/2017	n/a	N/A	02/03/2017	02/03/2017	N/A	n/a	n/a	17-03-0167 Pandayan Bookshop				GOP
2017-01-0258	Computer supplies for use of HFW for the 1st semester of CY 2017	HFW		A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-03-2017	02-03-2017	N/A	n/a	n/a	17-02-0150 to 0152	n/a	04/17/2017 03/22/2017 03/17/2017	04/17/2017 03/22/2017 03/17/2017	GOP
2017-01-0259	Procurement of Electricity Services Provider for CY 2017	HFW		DC with LUECO	N/A		N/A	N/A			N/A							GOP
2017-01-0260	Procurement of Internet Services for CY 2017	HFW		SVP	N/A		N/A	N/A			N/A			N/A				GOP
2017-01-0261	Health and Home 2017; Educational Books for HFW residents reading materials for CY 2017	HFW		SVP	N/A		N/A	N/A			N/A			N/A				GOP
2017-01-0262	HFW residents Rice Allocation from March to December 2017	HFW		A2A with NFA	N/A		N/A	N/A			N/A			2017-02-0042		20 Feb. 2017		GOP
	HFW residents Rice Allocation from March to December 2017	HFW		A2A with NFA	N/A		N/A	N/A			N/A			2017-04-0351		20 Feb. 2017		GOP
2017-01-0263	Miscellaneous Expenses for urgent Center's use for CY 2017	HFW			N/A		N/A	N/A			N/A							GOP
2017-01-0264	Procurement of Meal and Snack for the conduct of Monthle Staff Meeting for CY 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0265	Meal and Snack for the conduct of Case Conference for CY 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0266	Gasoline and Miscellaneous expenses for urgent vehicle use of CY 2017	HFW		Shopping 52.1 A	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	01/12/2017	n/a	GOP
2017-01-0267	Emergency Needs for confined/sick clients and dependents from January to December 2017	HFW		Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	N/A	n/a	n/a	01/06	n/a	GOP
2017-01-0268	Mineral Water for the residents for the period of January 1-31, 2017	HFW		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0269	Various Perishable Goods for HFW residents for the period of January 1-31, 2017	HFW		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0270	Various Perishable Goods for HFW residents for the period of January 1-31, 2017	HFW		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0271	Various Perishable Goods for HFW residents for the period of January 1-31, 2017	HFW		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0272	Various Perishable Goods for HFW residents for the period of January 1-31, 2017	HFW		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0273	Plants, ornamental w/ pots for beautification of the Center for the 1st Quarter of CY 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0274	Various Supplies for GASSD for the 1st semester of CY 2017	GASSD		A2A with PS-DBM	N/A	02-09-2017	N/A	N/A	02-28-2017	02-28-2017	N/A	N/A						GOP
2017-01-0275	Various Supplies for GASSD for the 1st semester of CY 2017	GASSD		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0276	Various Supplies for GASSD for the 1st semester of CY 2017	GASSD		A2A with PS-DBM	N/A	02-16-2017	N/A	N/A	03-13-2017	03-13-2017	N/A							GOP
2017-01-0277	Labor and Materials for Rehabilitation of RD's office Comfort Room	INFRA		SVP	N/A		N/A	N/A			N/A	03-28-2017						GOP
2017-01-0278	Procurement of Meals and Snacks for the conduct of Personnel Selection Committee Deliberations (PSC) and PSC Special Meeting for Sustainable Livelihood Program on 17-18 January, 2017	SLP		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-01-0279	Procurement of T-clip and Bosch Multi-purpose for General Services use	GSS		Shopping 52.1 A	N/A		N/A	N/A			N/A		N/A					GOP
2017-01-0280	Procurement of One Set Tail Light for RPV JIANGLING JMC SKP-505	GSS		Shopping 52.1 A	N/A		N/A	N/A			N/A		N/A					GOP
2017-01-0281	Procurement of One Lot Labor and Materials for the repair of EGR of RPV Montero Sport SKL-813	GSS		DC with Toyota	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0282	Procurement of Carpentry and Electrical Materials for the Fabrication of Tables and Installations of Electrical Outlets in the Encoding Station located in POO La Union	PPD-NHTU		SVP	N/A	01-17-2017	N/A	N/A	01-20-2017	01-20-2017	N/A	N/A	01/31/17	2017-01-0027	N/A	07 Feb. 2017		GOP
2017-01-0283	Procurement of labor and materials for the cleaning of EGR of RPV Montero Sport SKL-813	GSS		Shopping 52.1 A	N/A		N/A	N/A			N/A		N/A					GOP
2017-01-0284	Labor; for 50,000 km periodic maintenance of RPV Isuzu DMAX CM-5019	GSS		Shopping 52.1 A	N/A		N/A	N/A			N/A			Contract/Agreement with Izusu Inteco, Phils.				GOP
2017-01-0285	Meals and snacks for the conduct of GASSD Meeting for the CY 2017	GASSD		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0286	Procurement of Office Supply for use during meetings/trainings/dialogues with internal staff, partners/stakeholders	IDD-CBU		SVP	N/A	01-25-2017	N/A	N/A	01-30-2017	01-30-2017	N/A			2017-02-0041		07 Feb. 2017		GOP
2017-01-0287	Printer, all-in-one to be used by Ms. Christelle Bien and Ms. Marielle Tavita	SFP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0288	Meals and snacks for the conduct of Regional and Provincial URPMT Meetings 1st semester 2017 - La Union	CONVERGENCE		SVP	N/A	02-27-2017	N/A	N/A	04-07-2017	04-07-2017	N/A	N/A		2017-02-0077	N/A	conducted last 16 Feb. 2017	02-16-2017	GOP
	Meals and snacks for the conduct of Regional and Provincial URPMT Meetings 1st semester 2017 - La Union	CONVERGENCE		SVP	N/A	02-02-2017	N/A	N/A	02-28-2017	02-28-2017	N/A	N/A		2017-03-0171	N/A	conducted last 16 Mar 2017	03-16-2017	GOP
2017-01-0289	Dental Chair of AVRC	AVRC		SVP	N/A	03/10/2017	N/A	N/A	03-27-2017	03-27-2017	N/A	04-10-2017		2017-04-0350	N/A	07/11/2017	07/11/2017	GOP
2017-01-0290	Drum set for AVRC Music Development Class	AVRC		SVP	N/A	03/10/2017	N/A	N/A	03/24/2017	03/24/2017	N/A			2017-03-0267		05/02/2017	05/02/2017	GOP
2017-01-0291	Braille translator and Embraille Embosser	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0292	1 lot labor and materials for the replacement of tires of RPV FORD RANGER SKA-360	GSS		SVP	N/A		N/A	N/A			N/A			Contract/Agreement Skidmarks Tires and Services				GOP
2017-01-0293	1 lot labor and materials for the replacement of car window tint of RPV FORD RANGER SKA-360	GSS		SVP	N/A	01-26-2017	N/A	N/A	02-07-2017	02-07-2017	N/A			Contract/Agreement Magma Enterprises				GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A	N/A		APR 17-0300	N/A	01/25/2017	01/25/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-02-0127		03/06/2017	03/06/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-02-0126		04/24/2017	04/24/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-03-0236		04/24/2017	04/24/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-03-0238		04/24/2017	04/24/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-02-0126		04/21/2017	04/21/2017	GOP
2017-01-0294	Office supplies for the use of SLP Staff for the 1st quarter CY 2017	SLP	A2A with PS-DBM	N/A	01/26/2017	N/A	N/A	02-20-2017	02-20-2017	N/A			17-03-0239		04/03/2017	04/03/2017	GOP
2017-01-0295	Meals and Snacks during the conduct of ABSNet Dagupan Bangus Officers Quarterly Meeting for CY 2017 within Pangasinan	IDD-SU	SVP	N/A	01-26-2017	N/A	N/A	02-03-2017	02-03-2017	N/A	N/A		2017-02-0093	N/A	conducted on 15 Feb. 2017	02-15-2017	GOP
2017-01-0296	Meals and Snacks during the conduct of ABSNet Dagupan Bangus Cluster Quarterly Meetings for CY 2017 within Pangasinan	IDD-SU	SVP	N/A	02-02-2017	N/A	N/A	04-10-2017	04-10-2017	N/A	N/A		2017-04-0325B	N/A	conducted on 11 April 2017	04-11-2017	GOP
2017-01-0297	Meals and Snacks during the conduct of ABSNet Dagupan Bangus Officers Quarterly Meeting for CY 2017 within Ilocos Sur and Ilocos Norte	IDD-SU	SVP	N/A	01-26-2017	N/A	N/A	02-03-2017	02-03-2017	N/A			17-04-0322		Conducted 07 April 2017		GOP
	Meals and Snacks during the conduct of ABSNet Dagupan Bangus Officers Quarterly Meeting for CY 2017 within Ilocos Sur and Ilocos Norte	IDD-SU	SVP	N/A		N/A	N/A			N/A			2017-03-0195		conducted on 14 March 2017		GOP
2017-01-0298	Meals and Snacks during the conduct of ABSNet Ilocandia Cluster Quarterly Meetings for CCY 2017 within Ilocos Sur and Ilocos Norte (MAIN PR)	IDD-SU	SVP	N/A		N/A	N/A			N/A							GOP
	Meals and Snacks during the conduct of ABSNet Ilocandia Officers Quarterly Meetings for CCY 2017 within Ilocos Sur and Ilocos Norte	IDD-SU	SVP	N/A		N/A	N/A	02-07-2017	02-07-2017	N/A			2017-02-0095		conducted on 09 Feb. 2017		GOP
	Meals and Snacks during the conduct of ABSNet Ilocandia Officers Quarterly Meetings for CCY 2017 within Ilocos Sur and Ilocos Norte	IDD-SU	SVP	N/A		N/A	N/A	03-08-2017	03-08-2017	N/A			2017-03-0200		conducted on 10 March 2017 - Ilocos Sur		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Meals and Snacks during the conduct of ABSNet Ilocandia Officers Quarterly Meetings for CCY 2017 within Ilocos Sur and Ilocos Norte	IDD-SU	SVP	N/A		N/A	N/A			N/A			2017-04-0322		conducted on 07 April 2017 - Ilocos Sur		GOP
2017-01-0299	Meals and Snacks for the conduct of the Regional Social Pension Staff Meeting for CY 2017	RSPS	SVP	N/A	02-02-2017	N/A	N/A	02-15-2017	02-15-2017	N/A			2017-02-0106		conducted on 27 March 2017		GOP
	26 June 2017	RSPS	SVP			N/A	N/A	06-05-2017	06-05-2017	N/A							
2017-01-0300	HFG Clothing Supplies for the 1st quarter 2017	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0301	Meals and Snacks for the conduct of the RFSCAP Quarterly Meetings for CY 2017	RSPS	SVP	N/A	02-03-2017	N/A	N/A	02-15-2017	02-15-2017	N/A			2017-02-0105		conducted on 07 March 2017		GOP
2017-01-0302	Meals and Snacks for the conduct of OPD unit heads Development Meetings for CY 2017	OPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-01-0035	N/A	conducted on 31 Jan. 2017; 09 June 2017		GOP
	Meals and Snacks for the conduct of OPD unit heads Development Meetings for CY 2017	OPD	SVP	N/A	01-25-2017	N/A	N/A	02-02-2017	02-02-2017	N/A			2017-01-0062		conducted on 10 Feb. 2017	02-10-2017	GOP
	Meals and Snacks for the conduct of OPD unit heads Development Meetings for CY 2017	OPD	SVP	N/A	02-02-2017	N/A	N/A	02-15-2017	02-15-2017	N/A	N/A		2017-01-0248	N/A	conducted on 29 March 2017	03-29-2017	GOP
	Meals and Snacks for the conduct of OPD unit heads Development Meetings for CY 2017	OPD	SVP	N/A	02-27-2017	N/A	N/A	03-21-2017	03-21-2017	N/A	N/A		2017-01-0268	N/A	conducted on 21 April 2017	04-21-2017	GOP
	Meals and Snacks for the conduct of OPD unit heads Development Meetings for CY 2017	OPD	SVP	N/A		N/A	N/A	04-27-2017	04-27-2017	N/A			2017-05-0383		conducted on 24 May 2017		GOP
2017-01-0303	Materials, meals and snacks for HFW Valentine Celebration	HFW	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0304	Procurement of Supplies and Materials of ABSNet Cluster and Standards Unit	IDD-SU		A2A with PS-DBM	N/A		N/A	N/A	03-28-2017	03-28-2017	N/A			2017-03-0290; 0291				GOP
2017-01-0305	Meals and Snacks for the conduct of Resident's Day Celebration for CY 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0306	Procurement of Token (Clothing/Toiletries) to be given to the Birthday Celebrators	RRCY		SVP	N/A		N/A	N/A			N/A			2017-04-0362				GOP
2017-01-0307	Meals and Snacks during the celebration of Valentines on February 10, 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0308	Decorations, prizes and tokens for the conduct of Valentines Day Celebration	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0309	Procurement of meals and snacks for the Quarterly Meeting with parents of RRCY Residents	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0310	Meals and snacks of parents during the conduct of Quarterly Meeting with Parents of RRCY Residents	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0311	Materials for use during the conduct of skills training on welding	RRCY		SVP	N/A	01-30-2017	N/A	N/A	02-24-2017	02-24-2017	N/A			2017-03-0173				GOP
	Materials for use during the conduct of skills training on welding	RRCY		SVP	N/A	01-30-2017	N/A	N/A	02-24-2017	02-24-2017	N/A			2017-03-0174				GOP
	Materials for use during the conduct of skills training on welding	RRCY		SVP	N/A	01-30-2017	N/A	N/A	02-24-2017	02-24-2017	N/A	03-03-2017		2017-03-0179				GOP
	Materials for use during the conduct of skills training on welding	RRCY		SVP	N/A		N/A	N/A	02-24-2017	02-24-2017	N/A			2017-03-0254				GOP
2017-01-0312	Individual Assessment Fee et. al; to be used during the conduct of skill training on welding on March 1-29, 2017				N/A		N/A	N/A			N/A							GOP
2017-01-0313	Materials for the skills training on Silk Screen Painting	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0314	Meal and Snacks for HFG Training on Fire and Disaster Preparedness & Management on March 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0315	Tires for SLB 170 et. al	GSS		SVP	N/A	01-26-2017	N/A	N/A	02-13-2017	02-13-2017	N/A			Contract/Agreement with Skidmarks Tires & Service				GOP
2017-01-0316	Change Oil Maintenance of RPV Ford Ranger SKA-360	GSS		Shopping A	N/A	01-13-2017	N/A	N/A	02-24-2017	02-24-2017	N/A			Contract/Agreement Centennial Petron Services				GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0317	For Isuzu Truck SLB-170	GSS	Shopping A	N/A		N/A	N/A	02-24-2017	02-24-2017	N/A			Contract/Agreement Centennial Petron Services				GOP
2017-01-0318	Office Supplies to be used by the ORD Officials and Staff for the 1st Quarter CY 2017	ORD	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-03-0222; 0223; 0224				GOP
2017-01-0319	Office Supplies to be used by the ORD Officials and Staff for the 1st Quarter CY 2017	ORD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0222; 0223; 0224				GOP
	Office Supplies to be used by the ORD Officials and Staff for the 1st Quarter CY 2017	ORD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0281; 0282				GOP
	Office Supplies to be used by the ORD Officials and Staff for the 1st Quarter CY 2017	ORD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-04-0316; 0317				GOP
2017-01-0320	Procurement of Materials, meals and snacks for HFW Valentine Celebration on February 14, 2017	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0321	Meals and Snacks for the conduct of SLP RPMO Monthly Meeting on 10 January and 17 March 2017	SLP	SVP	N/A		N/A	N/A	02/01	02/01	N/A			17-02-0058		02/10		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0322	Meals and Snacks for the conduct of SLP Quarterly Provincial Meeting on 21-22 March for SLP POO La Union, 28-29 March SLP POO Urdaneta and Dagupan	SLP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0323	Procurememt of Board and Lodging for the conduct of SLP Quarterly Provincial Meeting on 21-22 March 2017 for Ilococs Norte and Illocos Sur and 28-29 March 2017 for Pangasinan 1 and 2	SLP	SVP	N/A		N/A	N/A	03/22/2017	03/22/2017	N/A			17-03-0189		03/21-22/2017		GOP
2017-01-0324	Meals and snacks for the conduct of Regional and Provincial URPMT Meetings 1st semester 2017	CONVERGENCE	SVP	N/A	01-25-2017	N/A	N/A	01-30-2017	01-30-2017	N/A	N/A		2017-01-0039b	N/A	conducted on 31 Jan. 2017	01-31-2017	GOP
2017-01-0325	Meals and Snacks for the conduct of PAT Meeting for 1st Quarter of CY 2017	CONVERGENCE	SVP	N/A		N/A	N/A			N/A							GOP
	Meals and Snacks for the conduct of PAT Meeting for 1st Quarter of CY 2017 - Pangasinan	CONVERGENCE	SVP	N/A	01-25-2017	N/A	N/A	02-06-2017	02-06-2017	N/A			2017-02-0065		conducted on 07 Feb. 2017		GOP
	Meals and Snacks for the conduct of PAT Meeting for 1st Quarter of CY 2017 - Pangasinan	CONVERGENCE	SVP	N/A		N/A	N/A			N/A			2017-04-0338		conducted on 21 April 2017		GOP
	Meals and Snacks for the conduct of PAT Meeting for 1st Quarter of CY 2017 - Ilocos Sur	CONVERGENCE	SVP	N/A	01-25-2017	N/A	N/A	02-13-2017	02-13-2017	N/A			2017-02-0098		conducted on 14 Feb. 2017		GOP
	Meals and Snacks for the conduct of PAT Meeting for 1st Quarter of CY 2017 - Ilocos Norte	CONVERGENCE	SVP	N/A		N/A	N/A			N/A			2017-02-0114		conducted on 20 Feb. 2017		GOP
2017-01-0326	Meals and Snacks for the conduct of PAT Meeting of La Union on January 17, 2017	CONVERGENCE	SVP	N/A		N/A	N/A			N/A	N/A	01/24/17	2017-01-0004		conducted on 23 January 2017		GOP
	Meals and Snacks for the conduct of PAT Meeting of La Union on 11 April 2017	CONVERGENCE	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	06/22/17	2017-04-0324	N/A	conducted on 11 April 2017		GOP
2017-01-0327	Meals and Snacks for the conduct of BUB/AUGMENTATION Staff Meeting for 1st Quarter (Jan. 24, Feb. 24, and Mar. 24 of CY 2017)	CONVERGENCE	SVP	N/A	01-25-2017	N/A	N/A	02-02-2017	02-02-2017	N/A			2017-02-0061		conducted on 24 Feb. 2017		GOP
	Meals and Snacks for the conduct of BUB/AUGMENTATION Staff Meeting for 1st Quarter (Jan. 24, Feb. 24, and Mar. 24 of CY 2017)	CONVERGENCE	SVP	N/A		N/A	N/A	02-15-2017	02-15-2017	N/A			2017-02-0118		conducted on 24 March 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Meals and Snacks for the conduct of BUB/AUGMENTATION Staff Meeting for 1st Quarter (Jan. 24, Feb. 24, and Mar. 24 of CY 2017)	CONVERGENCE	SVP	N/A		N/A	N/A			N/A			2017-05-0380		conducted on 28 April 2017		GOP
2017-01-0328	Periodic Maintenance of Toyota Revo	HFG	Shopping 52.1a	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	N/A		n/a	1-18-17		GOP
2017-01-0329	Flatsheet etc. urgent repair of Dorm Kitchen	AVRC	Shopping 52.1a	N/A		N/A	N/A			N/A		N/A					GOP
2017-01-0330	Jalousy Blade etc. urgent repair of massage room	AVRC	Shopping 52.1a	N/A		N/A	N/A			N/A		N/A					GOP
2017-01-0331	Meals and Snacks during the conduct of Emergency Mtg. on the Implementation of of DSWD Infra Projects	PU	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0332	Supplies and Equipment for use at RRCY Records Room (foldable table, et.al)	GASSD RECORDS SECTION	SVP	N/A	02-23-2017	N/A	N/A	02-21-2017	02-21-2017	N/A	N/A		2017-02-0130	N/A	01 March 2017	03-01-2017	GOP
2017-01-0333	Supplies and Equipment for use at RRCY Records Room	GASSD RECORDS SECTION	Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0334	Additional meal and snack of residents, staff and photoprinting	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0335	Lease of Venue with Board and Lodging Facility for the conduct of Program Review Evaluation in the implementation of ECCD program and election of Officers of the National Federation of Day care Workers on 31 January - 03 February 2017	OPD	LOV	N/A		N/A	N/A	01-26-2017	01-26-2017	N/A	31 Jan. 2017		2017-01-0031		conducted On 31 Jan. - 03 Feb. 2017		GOP
2017-01-0335	Procurement of Supplies for the conduct of Program Review Evaluation in the implementation of ECCD program and election of Officers of the National Federation of Day care Workers on 31 January - 03 February 2017	OPD	Shopping	N/A	01-27-2017	N/A	N/A	02-06-2017	02-06-2017	N/A			2017-02-0076		27 Feb. 2017		GOP
2017-01-0336	Heavy Duty Doorknob for the replacement of defective doorknob at records section	GSS	Shopping 52.1A	N/A		N/A	N/A			N/A							GOP
2017-01-0337	Tokens/Souvenirs for HFG residents Character Incentive Model	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0338	Various supplies and materials including Snacks for the conductivity of HFG resident's thanksgiving Celebration 2017	HFG	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0339	Labor Service for the Relocation of 1-3 toner Everest Split tyoe ACU Outdoor Unit at DM/CIU	Infra	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0340	Procurement of Board and Lodging for the Team Bldg. Activites/Institutionalized Coaching and Mentoring of the STB Regional Monitor and STU Staff	STU	SVP	N/A		N/A	N/A	04-27-2017	04-27-2017	N/A			2017-04-0311		conducted on 10-11 April 2017		GOP
	Procurement of Meals and Snacks for the Team Bldg. Activites/Institutionalized Coaching and Mentoring of the STB Regional Monitor and STU Staff	STU	SVP	N/A		N/A	N/A	04-27-2017	04-27-2017	N/A							GOP
	Procurement of Various Contingencies	STU	Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0341	Procurement of Folder for Casefolder for MCCT-IP beneficiaries	PP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-01-0342	Hotmeal of Residents for the month of February 2017	RRCY	Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0343	Repair of Water Hand Pump	RRCY	Shopping	N/A		N/A	N/A			N/A					01/16/2017		GOP
2017-01-0344	Repair of Tire of Isuzu Vehicle	RRCY	Shopping	N/A		N/A	N/A			N/A					01/03/2017		GOP
2017-01-0345	Repair of Glass Window of Admin Building and Psychologist Room	RRCY	Shopping	N/A		N/A	N/A			N/A					01/03		GOP
2017-01-0346	Materials and Supplies for the conduct of PSB/C and Regional Special Personnel Selection Committee Deliberations and special meetings for CY 2017	IDD	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0347	Supplies and materials during the Salamat Mabuhay Program for employee/s who will retire and resign from the service(1st-4th Qtr) of CY 2017 - 13 Feb. 2017	IDD	SVP	N/A	01-31-2017	N/A	N/A	02-10-2017	02-10-2017	N/A	N/A		2017-02-0081	N/A	conducted on 13 Feb. 2017	02-13-2017	GOP
2017-01-0348	Various supplies and equipment of PPD for the 1st Qtr CY 2017	PPD	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-03-0199				GOP
	Various supplies and equipment of PPD for the 1st Qtr CY 2017	PPD	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-04-0316; 0317				GOP
	Various supplies and equipment of PPD for the 1st Qtr CY 2017	PPD	A2A with PS-DBM	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			2017-04-0326; 0327; 0328				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0349	Procurement of Melas and Snacks for the conduct of CY 2017 Case Conference on Adoption and Foster Care within La Union	CBSS		SVP	N/A		N/A	N/A	02-15-2017	02-15-2017	N/A			2017-02-0102		conducted on 28 Feb. 2017		GOP
	Procurement of Melas and Snacks for the conduct of CY 2017 Case Conference on Adoption and Foster Care within La Union	CBSS		SVP	N/A	04-18-2017	N/A	N/A	04-24-2017	04-24-2017	N/A	N/A		2017-05-0394	N/A	conducted on 26 May 2017	05-26-2017	GOP
2017-01-0350	Medicines foe use of RRCY residents	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A		N/A			01/24/2017		GOP
2017-01-0351	Telefax machine for GASSD 1st Qtr 2017 supplies	GASSD		Shopping	N/A		N/A	N/A			N/A			2017-04-0326; 0327; 0328				GOP
2017-01-0352	Various materials for the replacement of malfunctioning stove	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A		N/A			01/25/2017		GOP
2017-01-0353	Meals and Snacks with free use of venue for the conduct of Technical Learning Session with FOI Staff	CBU		SVP	N/A	02-07-2017	N/A	N/A	02-15-2017	02-15-2017	N/A	N/A		2017-02-0124; 2017-05-0534	N/A	conducted on 17 March 2017 and 20 June 2017		GOP
	Meals and Snacks with free use of venue for the conduct of Technical Learning Session with FOI Staff	CBU		SVP	N/A	02-27-2017	N/A	N/A	03-09-2017	03-09-2017	N/A	N/A		2017-03-0203	N/A	conducted on 26 April 2017	05-26-2017	GOP
2017-01-0354	Meals and Snacks for the conduct of 1st Qtr Meeting of PPD for CY 2017	PPD		SVP	N/A	01-30-2017	N/A	N/A	02-10-2017	02-10-2017	N/A			2017-02-0100		conducted on 22 Feb. 2017		GOP
2017-01-0355	Power Supply Unit for repair and maintenance of ICT equipment of Pantawid Pamilya	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0356	Additional Meals and Snacks for the conduct of the Regional Awarding for the Search of Modelong Ama ng Pantawid Pamilya	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0357	Meals and Snacks, Photo printing for the HFG Training on First Aid on 24 March 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0358	Kits and photo printing for the Practical Skills Development for HFG residents for the 1st Qtr 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0359	Registration and Testing Services for Toyota Revo SEV 681 registration	HFG		Shopping 52.1A	N/A		N/A	N/A			N/A		N/A			17 January 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0360	Mealsand Snacks for the conduct of external SWDL-NET Meeting on May 17 and November 22, 2017	IDD-CBU			N/A		N/A	N/A	05-03-2017	05-03-2017	N/A			2017-05-0414		conducted on 17 May 2017		GOP
2017-01-0361	Procuremnet of Meals and Snacks with free use of venue for the conduct of Gender and Development Technical Working Group (GAD-TWG) Regular Meetings	PPD		SVP	N/A	02-02-2017	N/A	N/A	02-10-2017	02-10-2017	N/A	N/A		2017-02-0116	N/A	conducted on 24 Feb. 2017	02-24-2017	GOP
	Procuremnet of Meals and Snacks with free use of venue for the conduct of Gender and Development Technical Working Group (GAD-TWG) Regular Meetings	PPD		SVP	N/A	04-18-2017	N/A	N/A	04-24-2017	04-24-2017	N/A	N/A		2017-05-0395	N/A	conducted on 26 May 2017	05-26-2017	GOP
2017-01-0362	Procurement of Snack and Lunch for the conduct of Institutional Development Division (IDD) Unit heads and Division Staff Meetings for CY 2017	IDD		SVP	N/A	02-02-2017	N/A	N/A	02-20-2017	02-20-2017	N/A	N/A		2017-02-0115	N/A	conducted on 21 Feb. 2017	02-21-2017	GOP
	Procurement of Snack and Lunch for the conduct of Institutional Development Division (IDD) Unit heads and Division Staff Meetings for CY 2017	IDD		SVP	N/A	02-07-2017	N/A	N/A	02-20-2017	02-20-2017	N/A	N/A		2017-02-0117	N/A	conducted on 03 March 2017	03-03-2017	GOP
	Procurement of Snack and Lunch for the conduct of Institutional Development Division (IDD) Unit heads and Division Staff Meetings for CY 2017	IDD		SVP	N/A	02-28-2017	N/A	N/A	03-15-2017	03-15-2017	N/A	N/A		2017-02-0228	N/A	conducted on 21 April 2017	04-21-2017	GOP
	Procurement of Snack and Lunch for the conduct of Institutional Development Division (IDD) Unit heads and Division Staff Meetings for CY 2017	IDD		SVP	N/A		N/A	N/A			N/A			2017-04-0370		conducted on 02 May 2017	05-02-2017	GOP
2017-01-0363	Procurement of Birth/Marriage Certificate re: Implementation of Child Placement Section Program for the 1st Qtr CY 2017	CBSS		A2A with PSA	N/A		N/A	N/A			N/A							GOP
2017-01-0364	Procerement of Newspaper Publication re: Implementation of Child Placement Section Program for the 1st Qtr CY 2017	CBSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0365	Board and Lodging with Meals and Snacks for the conduct of Project Inception Meeting and Ocular Inspection of Sama-Bajau Community - Building Project in Region 1	PPD		SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0366	MEals and Snack for the conduct of Adoption Consciouness Week Celebration (Fun Run) on 24 Feb. 2017	CBSS		SVP	N/A	02-02-2017	N/A	N/A	02-10-2017	02-10-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
2017-01-0367	PSU2 Quarterly Meeting	OPD-PSU2	SVP	N/A	02-02-2017	N/A	N/A	02-13-2017	02-13-2017	N/A	N/A			2017-02-0101	N/A	conducted on 24 Feb. 2017	02-24-2017	GOP
	PSU2 Quarterly Meeting	OPD-PSU2	SVP	N/A		N/A	N/A			N/A				2017-05-0393		conducted on 25 May 2017		GOP
2017-01-0368	Newspaper Subscription, local and national for CY 2017	HFW	SVP	N/A		N/A	N/A			N/A								GOP
2017-01-0369	Rice Allocation for March to December 2017	HFW	A2A	N/A		N/A	N/A			N/A								GOP
2017-01-0370	Meals and Snacks for participants of the RJJWC 1 first Bi-monthly Meeting	RJJWC	SVP	N/A	02-02-2017	N/A	N/A	02-20-2017	02-20-2017	N/A	N/A			2017-02-0138	N/A	conducted on 28 Feb. 2017	02-28-2017	GOP
2017-01-0371	Vehicle Rental for the conduct of RAC OSM in 2 identified city/municipality of Ilocos Norte on 14-17 March 2017	PPPP	SVP	N/A		N/A	N/A			N/A								GOP
2017-01-0372	Meals and Snacks and Accommodation of the participants for the conduct of RAC-OSM in 2 identified City/Municipalities of Ilocos Norte on 15-17 March 2017	PPPP	LOV	N/A		N/A	N/A			N/A	03-06-2017							GOP
2017-01-0373	Procurement of Labor and Materials for the repair of injection pump of RPV Ford Ranger SFH-606	GSS	SVP	N/A		N/A	N/A			N/A								GOP
2017-01-0374	Streamer to be hanged during the conduct of Adoption Consciousness Week Celebration on 11-19 February 2017	CBSS	SVP	N/A		N/A	N/A			N/A								GOP
2017-01-0375	Procurement of Meals and Snacks for the conduct of CY 2017 Regional Matching Conference on Adoption and Foster Care within La Union	CBSS	SVP	N/A	02-02-2017	N/A	N/A	02-10-2017	02-10-2017	N/A	N/A	N/A		2017-02-0096	N/A	conducted on 14 Feb. 2017	02-14-2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
					N/A		N/A	N/A	03-09-2017	03-09-2017	N/A			17-03-0202		conducted on 18 April 2017	04-18-2017	GOP
	Procurement of Meals and Snacks for the conduct of CY 2017 Regional Matching Conference on Adoption and Foster Care within La Union	CBSS	SVP		N/A	02-02-2017	N/A	N/A	02-20-2017	02-20-2017	N/A			2017-02-0123		conducted on 21 Mar 2017	03-21-2017	GOP
	Procurement of Meals and Snacks for the conduct of CY 2017 Regional Matching Conference on Adoption and Foster Care within La Union	CBSS	SVP		N/A	02-23-2017	N/A	N/A	03-08-2017	03-08-2017	N/A	N/A		2017-03-0202	N/A	conducted on 25 April 2017	04-25-2017	GOP
	Procurement of Meals and Snacks for the conduct of CY 2017 Regional Matching Conference on Adoption and Foster Care within La Union	CBSS	SVP		N/A		N/A	N/A	04-24-2017	04-24-2017	N/A	N/A		2017-05-0390	N/A	conducted on 23 May 2017	05-23-2017	GOP
2017-01-0376	NHTU Office Supplies for 1st Qtr CY 2017	NHTU	A2A		N/A		N/A	N/A			N/A			2016-03-0196				GOP
	NHTU Office Supplies for 1st Qtr CY 2017	NHTU	A2A		N/A		N/A	N/A			N/A			2017-03-0198				GOP
	NHTU Office Supplies for 1st Qtr CY 2017	NHTU	A2A		N/A		N/A	N/A			N/A			2017-05-0457		24 May 2017		GOP
			A2A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2017		N/A	2/16/2017	2/17/2017	GOP
2017-01-0377	Procurement of Meals and Snacks for the conduct of GASDD Meeting for 2017 - 1st Qtr., 14 Feb. 2017	GASSD	SVP		N/A	02-02-2017	N/A	N/A	02-13-2017	02-13-2017	N/A	N/A		2017-02-0099	N/A	conducted on 14 Feb. 2017	02-14-2017	GOP
	Procurement of Meals and Snacks for the conduct of GASDD Meeting for 2017 - 1st Qtr., 14 Feb. 2017	GASSD	SVP		N/A		N/A	N/A			N/A			2017-05-0389		conducted on 17 May 2017		GOP
2017-01-0378	Various Supplies and materials to be used during the parade and wellness Program on 08 Feb. 2017 and during the Celebration of 66th Anniversary on 17 Feb. 2017	HRDU	SVP		N/A		N/A	N/A			N/A							GOP
2017-01-0379	Meals and Snacks during the Parade and Wellness Program for the Celebration of the 66th DSWD Anniversary on 08 Feb 2017	HRDU	SVP		N/A	02-03-2017	N/A	N/A	02-16-2017	02-16-2017	N/A			2017-02-0073		conducted on 08 Feb. 2017		GOP
2017-01-0380	Plaques to be used during the Celebration of 66th Anniversary on 17 Feb 2017	HRDU	SVP		N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-01-0381	Meals and Snacks and Board and Lodging for the Celebration of the 66th Anniversary on 17 Feb 2017	HRDU	SVP	N/A	02-03-2017	N/A	N/A	02-13-2017	02-13-2017	N/A	02-16-2017		2017-02-0109A		conducted on 17 Feb. 2017		GOP
2017-01-0382	ICT parts and accessories for the 1st Qtr 2017	HFG	Shopping	N/A	02-03-2017	N/A	N/A	03-01-2017	03-01-2017	N/A							GOP
2017-01-0383	Advocacy Materials for the Adoption Consciousness Week Celebration on 11-19 Feb 2017	CBSS	SVP	N/A	02-07-2017	N/A	N/A	02-20-2017	02-20-2017	N/A			2017-02-0122				GOP
2017-01-0384	ACU compressor for the replacement of Compressor Capacitor at IDD	INFRA	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0385	Lease of Venue for the conduct of Re-echo Training on the Youth Dev't Session for CSOs	PPPP	LOV	N/A		N/A	N/A	03-01-2017	03-01-2017	N/A	03-08-2017						GOP
2017-01-0386	Supplies for the conduct of Re-echo Training on the Youth Dev't Session for CSOs	PPPP	Shopping	N/A		N/A	N/A			N/A							GOP
2017-01-0387	Gasoline for the Generator to be used to Supply Electricity at POO Ilocos Sur during brown-out	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0388	Token for the LSP during the Technical Assistance Session of Standards Bureau Technical Staff to the SU Staff on 30-31 January 2017 within SFLU	SU	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0389	Laundry Services for use of DSWD FO1	PAS	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0390	Battery for Acoustic Guitar			N/A		N/A	N/A			N/A							GOP
2017-01-0391	NHTU Office Supplies for 1st Qtr CY 2017	NHTU	A2A	N/A		N/A	N/A	03-28-2017	03-28-2017	N/A			2017-03-0190B				GOP
			A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017		N/A	2/16/2017	2/16/2017	GOP
2017-01-0392	Gasoline for dieseline of HFW Vehicle	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0393	Cooking Gas for HFW Residents	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0394	Vehicle Rental for the conduct of Field Monitoring on 06 February 2017 in Urbiztondo, Pangasinan	RPMO PP	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0395	Miscellaneous Expense for Women's Month Celebraton Cum Educational Tour of HFW Residents on 20 & 24 March 2017	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0396	Snacks for Birthday Celebration of HFC Residents for the whole 2017	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0397	One Lot Labor and Materials for the repair of Electric Water Pump	GASSD/AU/GSS	SVP	N/A		N/A	N/A			N/A							GOP
2017-01-0398	One Lot Labor and Materials for the repair and maintenance of RPV Ford Ranger SKA-360	GASSD/AU/GSS	SVP	N/A		N/A	N/A			N/A			Contract/Agreement Arzadon Enterprises				GOP
2017-01-0399	One Lot Labor and Materials for the repair and maintenance of RPV Ford Ranger SKA-360	GASSD/AU/GSS		N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-01-0400	One Lot Labor and Materials for the repair and maintenance of RPV Ford Ranger SKA-360	GASSD/AU/GSS			N/A		N/A	N/A			N/A							GOP
2017-02-0401	Emergency Replacement of unserviceable water handpump of RRCY	RRCY	Shopping 52.1a		N/A		N/A	N/A			N/A		N/A	N/A		2/3		GOP
2017-02-0402	Meal and Snack for the conduct of Monthly Staff Meeting from January to December 2017	HFW	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0403	Meal and Snack for the conduct of Case Conference from January to December 2017	HFW	SVP		N/A		N/A	N/A			N/A			2017-02-0104		conducted on 24 March 2017		GOP
2017-02-0404	Miscellaneous Expense for urgent center's use for the month of January 2017	HFW	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0405	Meals and Snacks for the conduct of Personal Selection Committee (PSC) deliberations and PSC Special Meetings for SLP PDO II contractual and AA II contractual	SLP	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0406	Mineral water for February 2017	HFW	Shopping		N/A		N/A	N/A			N/A							GOP
2017-02-0407	Castrol et.al for urgent use of SEK 228	HFW	Shopping 52.1a		N/A		N/A	N/A			N/A			N/A		2/3		GOP
2017-02-0408	Hotmeals for February 2017	HFW	Shopping		N/A		N/A	N/A			N/A							GOP
2017-02-0409	Meals and snacks for the conduct of Valentine Celebration on 24 February 2017	HFC	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0410	Hiring of jeepney for the conduct of Valentine Celebration on 24 February 2017	HFC	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0411	Tokens -do-	HFC	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0412	Photofinishing -do-	HFC	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0413	Art Materials -do-	HFC	SHOPPING		N/A		N/A	N/A			N/A							GOP
2017-02-0414	Meals and Snakcs for the Orientation and Prevention of CSAE	HFG	SVP		N/A		N/A	N/A			N/A							GOP
2017-02-0415	Cellphone load for Four (4) ABSNet Cluster Presidents for CY 017	IDD-SU	SVP		N/A	02-16-2017	N/A	N/A	02-24-2017	02-24-2017	N/A							GOP
2017-02-0416	Various materials for repair and maintenance of HFG water ways	HFG	Shopping 52.1A		N/A		N/A	N/A			N/A			N/A				GOP
2017-02-0417	Cellcards for SLP Staff	SLP	SVP		N/A		N/A	N/A			N/A			17-06-0710				GOP
2017-02-0418	Executive Chair for SLP	SLP	Shopping		N/A		N/A	N/A	02-28-2017	02-28-2017	N/A							GOP
2017-02-0419	Kitchenware	HFG	SVP		N/A	02-16-2017	N/A	N/A	02-28-2017	02-28-2017	N/A			2017-02-0079				GOP
2017-02-0420	RMT Meetings and Assessment	IDD-SU	SVP		N/A	02-09-2017	N/A	N/A	02-22-2017	02-22-2017	N/A	N/A		2017-02-0145	N/A	conducted on 28 Feb 2017	02-28-2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	RMT Meetings and Assessment	IDD-SU		SVP	N/A	04-18-2017	N/A	N/A	04-28-2017	04-28-2017	N/A			2017-050396	N/A	conducted on 30 May 2017	05-30-2017	GOP
2017-02-0421	Board and Lodging for the conduct of Technical Assistance re: Construction/Repair of Day Care and Senior Citizen Centers	PSP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0422	Meals and Snacks for the conduct of Technical Assistance re: Construction/Repair of Day Care and Senior Citizen Centers To enable screen reader support, press shortcut Ctrl+Alt+Z. To learn about keyboard shortcuts, press shortcut Ctrl+slash.	PSP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0423	Meals and Snacks for the conduct of PSC deliberations and PSC Special Meetings for SLP PDO II contractual and AA II contractual	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0424	Plastic cover for cover of Organizational Chart and Flow Chart of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A		N/A	N/A		02/06		GOP
2017-02-0425	Flourescent light bulb and starter for the replacement of busted of Admin. Unit of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A		N/A	N/A		02/07		GOP
2017-02-0426	Training Materials for the conduct of Community Participation Procurement Training of SFP	SFP		Shopping 52.1A	N/A	02-23-2017	N/A	N/A	03-08-2017	03-08-2017	N/A	N/A		2017-03-0197	N/A			GOP
2017-02-0427	Snack/Clothing for HFC residents who embodied the monthly "lakas-karakter" from Jan-Dec 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0428	Procurement of Common Electrical Supplies	PPPP		A2A	N/A		N/A	N/A			N/A							GOP
2017-02-0429	Meals and Snacks for the Conduct of RMDC	MAA-ORD		SVP	N/A	02-16-2017	N/A	N/A	02-22-2017	02-22-2017	N/A			2017-02-0137		conducted on 27 Feb. 2017	02-27-2017	GOP
	Meals and Snacks for the Conduct of RMDC	MAA-ORD		SVP	N/A	04-18-2017	N/A	N/A	02-22-2017	02-22-2017	N/A	N/A		2017-05-0516	N/A	conducted on 30 May 2017	05-30-2017	GOP
2017-02-0430	Regular Maintenance for Toyota Commuter Van KA 797	RRCY		DC TO TOYOTA	N/A		N/A	N/A			N/A							GOP
2017-02-0431	M/S for General Local Advisory Committee Quarterly Meeting for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0432	M/S for General Staff Meeting for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-0433	LoV Training on the use of Social Pension Handbook to 17 LGU's in Pangasinan and La Union	PPD-PLNG		LOV	N/A		N/A	N/A			N/A	LoV - emailed 20 March 2017		2017-03-0235		conducted on 21-24 March 2017		GOP
2017-02-0434	Office Supplies of PSP Staff at POO Dagupan et.al	PSP		Shopping	N/A		N/A	N/A	06-05-2017	06-05-2017	N/A	06-07-2017		2017-02-0107; 0108; 0109				GOP
2017-02-0435	Tires RPV SFH 606	GSS		SVP	N/A	02-24-2017	N/A	N/A	02-27-2017	02-27-2017	N/A							GOP
2017-02-0436	Update Form 6 for Early Enrollment	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-436A	Labor for the replacement of brake pads and change oil maintenance of RPV Ford Ranger	GSS		Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Job Order with Arzadon Enterprises	N/A	June 14, 2017	June 14, 2017	GOP
2017-02-0437	2.5HP Aircon, Window and manual type for Admin use	HFG		SHOPPING	N/A	02-20-2017	N/A	N/A	03-20-2017	03-20-2017	N/A	04-18-2017			N/A			GOP
2017-02-0438	NSO Birth Certificate for 25 Clients	HFW		A2A to PSA	N/A		N/A	N/A			N/A							GOP
2017-02-0439	Waybill for CY 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0440	Medicines for Emergency needs of confined/ sick client	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A			02/09-10/2017		GOP
2017-02-0441	Telephone wire for center's urgent use	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A			01/13/2017		GOP
2017-02-0442	Phil. Natl Flag and Epson Ink	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A			01/12/2017		GOP
2017-02-0443	RER for center's urgent use	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A			01/19/2017		GOP
2017-02-0444	Procurement of Board and Lodging for the conduct of Community Participation Procurement Training on SFP	SFP		LOV	N/A		N/A	N/A			N/A			2017-03-0259				GOP
2017-02-0445	Lease of Venue with Board and Lodging for the conduct of Training on the use of Social Protection Handbook to 17 LGUs in Pangasinan and La Union	PLNG		LOV	N/A		N/A	N/A			N/A							GOP
2017-02-0446	Various Training supplikes for the conduct of Training on the use of Social Protection Handbook to 17 LGUs in Pangasinan and La Union	PLNG		Shopping	N/A	02-23-2017	N/A	N/A	03-08-2017	03-08-2017	N/A	N/A			N/A			GOP
2017-02-0447	Procurement of Meals and Snacks with free use of venue for the conduct of Medical & Allied Staff Development Meetings for CY 2017	HRDU		SVP	N/A	02-27-2017	N/A	N/A	03-20-2017	03-20-2017	N/A	N/A		2017-03-0251	N/A	conducted on 31 March 2017	03-31-2017	GOP
2017-02-0448	Refill and new Fire extinguiger for use of DSWD FOI	PAMS		SVP	N/A	02-28-2017	N/A	N/A	03-15-2017	03-15-2017	N/A	N/A		2017-03-0224	N/A	28 March	03-28-2017	GOP
2017-02-0449	Snacks and other materials for the conduct of monthly Critical Stress Management Activity of RRCY for CY 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-0450	Labor and Materials for urgent vehicle repair (SEK 228)	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A				02/13/2017	GOP
2017-02-0451	Meal and Snack and materials needed for the Practical Skills Development of HFC	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0452	Welding rod for urgent use vehicle use (SEK 228)	HFC		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A				02/11/2017	GOP
2017-02-0453	Tires mounting	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A				02/14/2017	GOP
2017-02-0454	AVR for urgent center's use	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A				02/16/2017	GOP
2017-02-0455	Medicines for Emergency needs of confined/ sick client	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A				02/16/2017	GOP
2017-02-0456	TV Airtime for Advocacy for public Awareness on DSWD Programs and Services implementation	SMU		NP: Scholarly, Artistic, etc	N/A		N/A	N/A			N/A							GOP
2017-02-0457	Wireless USB Adapter	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0458	Various supplies for recreational supplies of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0459	Plumbing Services for improvement of water ways of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0460	Meals and/or Snacks for the conduct of Case Conferencesof RRCY Rehabilitation Team	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0461	Lease of venue with board and lodging for the conduct of Intervention Workshop on Social Protection and Development Report	PPD		LOV	N/A		N/A	N/A	03-08-2017	03-08-2017	N/A	03-13-2017		2016-03-0210				GOP
2017-02-0462	Lease of venue with board and lodging for the conduct of Community Family Development Sessions Module Writeshop	PPPP		LOV	N/A		N/A	N/A	03-01-2017	03-01-2017	N/A	03-09-2017						GOP
2017-02-0463	Supplies for the conduct of Community Family Development Sessions Module Writeshop	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-02-0464	Cellcards for the Pantawid Pamilya Staff for the 1st Qtr CY 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0465	Monoblock chairs for use at the Conference room	GSS		SVP	N/A	02-23-2017	N/A	N/A	03-03-2017	03-03-2017	N/A	N/A		2017-03-0172	N/A			GOP
2017-02-0466	Lease of Venue with Board and Lodging for the conduct of Capability Bldg and Writeshop on Communication Planning, Documentation of Best Practices, Coffee Table Book cum Updating and Enhancing of Regional Situationer on CAR and CICL	RJJWC		LOV	N/A		N/A	N/A	04-24-2017	04-24-2017	N/A	04-26-2017		2017-04-0369		conducted on 01-05 May 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Additional Board and Lodging for the conduct of Capability Bldg and Writeshop on Communication Planning, Documentation of Best Practices, Coffee Table Book cum Updating and Enhancing of Regional Situationer on CAR and CICL	RJJWC		LOV - additional	N/A		N/A	N/A			N/A							GOP
2017-02-0467	Meals and Snack for the conduct of National Womens Celebration	PPD-PLNG		SVP	N/A	02-27-2017	N/A	N/A	03-08-2017	03-08-2017	N/A	N/A		2017-03-0192	N/A	conducted on 10 March 2017	03-10-2017	GOP
2017-02-0468	Supplies for the conduct of National Womens Celebration	PPD-PLNG		A2A	N/A		N/A	N/A			N/A			2017-03-0253				GOP
				Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017		N/A	3/14/2017	3/14/2017	GOP
2017-02-0469	Meals and Snacks with Board and Lodging for the conduct of National Validation for the Search for Modelong Ama ng Pantawid Pamilya 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0470	Van Rental for the conduct of National Validation for the Search for Modelong Ama ng Pantawid Pamilya 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0471	Van Rental for the conduct of Capability Bldg and Writeshop on Communication Planning, Documentation of Best Practices, Coffee Table Book cum Updating and Enhancing of Regional Situationer on CAR and CICL	RJJWC		SVP	N/A		N/A	N/A	04-17-2017	04-17-2017	N/A			2017-04-0349				GOP
2017-02-0472	Lease of venue for the conduct of Orientation Worskshop on Finance and various DSWD Programs and Services ob 22-24 March 2017	CON		LOV	N/A		N/A	N/A	03-09-2017	03-09-2017	N/A	LOV - 16 March 2017	23 March 2017	2017-03-0225		conducted on 22-24 March 2017		GOP
2017-02-0473	Labor and Materials for the Upholstery for general use	GSS			N/A		N/A	N/A			N/A							GOP
2017-02-0474	Official Record book for use of Pantawid Pamilya Staff - Municipal Links	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-02-0475	Bottomless Ink for use of Pantawid Pamilya Staff at the RPMO, POO and FO1	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-02-0476	Computer Inks for use of Pantawid Pamilya Staff at FMU	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-02-0477	Toners for use of Pantawid Pamilya Staff at the Municipal Operation Offices	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-02-0478	Common Office Supplies for official use of Pantawid Pamilya STaff	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-02-0479	Tokens (SLP Products) of NPMO representative for the conduct of BANGON KABUHAYAN 2016 Validation on 22-24 February 2017 at City of San Fernando, San Gabriel, Rosario, La Union and Urdaneta, Pangasinan	SLP	SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0480	Meals and Snacks for the conduct of BANGON KABUHAYAN 2016 Validation on 22-24 February 2017 at City of San Fernando, San Gabriel, Rosario, La Union and Urdaneta, Pangasinan	SLP	SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0481	Board and Lodging for the conduct of BANGON KABUHAYAN 2016 Validation on 22-24 February 2017 at City of San Fernando, San Gabriel, Rosario, La Union and Urdaneta, Pangasinan	SLP	SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0482	Medicine for anti-tetanus for use CICL client	RRCY	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A		02/21/2017		GOP
2017-02-0483	Table cover for the cover of two dining tables of RRCY	RRCY	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A		02/14/2017		GOP
2017-02-0484	Computer parts and accessories for replacement of	RRCY	Shopping 52.1a	N/A		N/A	N/A			N/A	N/A	N/A	N/A		02/14/2017		GOP
2017-02-0485	Janitorial supplies for use of RRCY	RRCY	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A		02/21/2017		GOP
2017-02-0486	Various food supplies for ingredients of hotmeal of RRCY residents for the month of March 2017	RRCY	SVP	N/A		N/A	N/A			N/A			2017-02-0139; 0140				GOP
2017-02-0487	Steel Cabinet and filing display rack for use of Admin. staff of RRCY	RRCY	Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0488	Office equipment for use of RRCY	RRCY	SVP	N/A		N/A	N/A			N/A			2017-05-0503; 0504		07 June 2017- NBEAC; 19 June 2017-LUMS		GOP
2017-02-0489	Various ICT parts and accessories for the repair and maintenance of Pantawid Pamilya ICT equipment	PPPP	Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0490	Other Supplies in Dressmaking and Tailoring Course for CY 2017	AVRC	SVP	N/A		N/A	N/A			N/A			2017-03-0274; 0275; 0276				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Other Supplies in Dressmaking and Tailoring Course for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A			2017-03-0274; 0275; 0276				GOP
	Other Supplies in Dressmaking and Tailoring Course for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A			2017-03-0274; 0275; 0276				GOP
	Other Supplies in Dressmaking and Tailoring Course for CY 2017 (rust remover, sand paper et.al)	AVRC		SVP	N/A		N/A	N/A			N/A			2017-03-0279; 0280				GOP
	Other Supplies in Dressmaking and Tailoring Course for CY 2017 (denim blue et.al)	AVRC		SVP	N/A		N/A	N/A			N/A			2017-04-0356				GOP
2017-02-0491	Training Supplies in Massage Therapy Course for CY 2017	AVRC		Shopping	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0284; 0285; 0286				GOP
	Training Supplies in Massage Therapy Course for CY 2017	AVRC		Shopping	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0284; 0285; 0286				GOP
	Training Supplies in Massage Therapy Course for CY 2017	AVRC		Shopping	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0284; 0285; 0286				GOP
2017-02-0492	Training Supplies in Tshirt and Mug Printing Class for CY 2017	AVRC		Shopping	N/A		N/A	N/A			N/A			2017-03-0257				GOP
2017-02-0493	Training Supplies in Basic Computer COurse for Cy 2017	AVRC		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-02-0149, 0150, 0151				GOP
2017-02-0494	Bed Foam to be used by PWD Clients staying in the living Quarters of AVRC I for CY 2017	AVRC		SVP	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A	04-04-2017		2017-05-0517		14 June 2017		GOP
2017-02-0495	Medicines for the emergency needs for confined/sick clients and dependents	HFV		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A		02/21		GOP
2017-02-0496	Training Supplies and Materials for teh conduct of Dressmaking and Tailoring Course for CY 2017	AVRC		SVP	N/A		N/A	N/A	03-29-2017	03-29-2017	N/A	04-10-2017						GOP
2017-02-0497	Training Supplies in Beauty Care and Hair Dressing Course for CY 2017	AVRC		SVP	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0261; 0262				GOP
2017-02-0498	Training Equipment in Beauty Care and Hair Dressing Course for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A			2017-03-0261; 0262				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-0499	Training Equipment for Dressmaking and Tailoring Course for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0500	Food and MAterials for AVRC I Graduation Program on 22 March 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0501	Registration Services for the AVRC I Vehicle (SES 173) for 2017	AVRC		A2A with LTO	N/A		N/A	N/A			N/A							GOP
2017-02-0502	Construction Supplies to be used in varnishing the AVRC I's Wood Furniture	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0503	Training SUPplies for the conduct of Capability Building Training of Child Development Workers Accreditors on 27-29 March 2017	SU		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0230				GOP
2017-02-0504	Various materials for the fabrication of over-head shelves at PAMS Storage area/stock room	PAMS		SVP	N/A		N/A	N/A			N/A			2017-03-0289		18 April 2017		GOP
2017-02-0505	Various office supplies for the use of SLP staff for the 1st quarter CY 2017 (revised PR)	SLP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0506	Tarpaulinf for the conduct of Women with Disabilities Day on 28 March 2017	CI		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0507	Laptop for AUTOCAD for Architetural Plan layout and Encoding	INFRA		Shopping	N/A		N/A	N/A	05-21-2017	05-21-2017	N/A	05-09-2017						GOP
2017-02-0508	Printer for official use of Pantawid Pamilya staff at Cash Unit	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0509	Office writing magnetic whiteboard with aluminum frame for official use of Pantawid Pamilya staff	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0510	Presenter with batteries for the conduct of trainingsa, seminars, workshops, meetings, consultation dialogues anf orientations	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0511	Digital Voice Recorder with Built-in USB	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0512	Various Supplies and materials for the Office of the Regional Director	ORD		Shopping	N/A		N/A	N/A			N/A			2017-02-0158				GOP
	Various Supplies and materials for the Office of the Regional Director	ORD		Shopping	N/A		N/A	N/A			N/A			2017-02-0199				GOP
	Various Supplies and materials for the Office of the Regional Director	ORD		Shopping	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A			2017-04-0326; 0327; 0328				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-0513	Meals and Snacks with free use of Venue for the conduct of Project Implementers and OFW Facilitators Meeting for the Pilot Implementation of Strengthening & Empowerment of OFW Families Towards Family Preservation Activities	STU		SVP	N/A		N/A	N/A			N/A			2017-03-0205		conducted on 15 March 2017		GOP
	IEC Material (Advocacy Shirts)	STU		SVP	N/A	03-07-2017	N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0258				GOP
	Contingencies	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0514	Meals and Snacks with free use of venue for the conduct of Quarterly Meetings with the Provincial/City Women Focal Persons and Regional KALIPI Officers	PLNG		SVP	N/A	04-24-2017	N/A	N/A	05-09-2017	05-09-2017	N/A	N/A		2017-05-0437	N/A	conducted on 11 May 2017	05-11-2017	GOP
2017-02-0515	Supplies and Contingency for the conduct of Quarterly Meetings with the Provincial/City Women Focal Persons and Regional KALIPI Officers	PLNG		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0253				GOP
	Supplies and Contingency for the conduct of Quarterly Meetings with the Provincial/City Women Focal Persons and Regional KALIPI Officers	PLNG		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0255				GOP
	Supplies and Contingency for the conduct of Quarterly Meetings with the Provincial/City Women Focal Persons and Regional KALIPI Officers	PLNG		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0256				GOP
2017-02-0516	Sewing Machine to be used by PWD clients enrolled in Dressmaking and Tailoring Class for CY 2017	AVRC		SVP	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A	05-09-2017						GOP
2017-02-0517	Wireless All-in-one Ink tank Printer for use of Social Services Unit	RRCY		Shopping	N/A		N/A	N/A			N/A			2017-03-0278				GOP
2017-02-0518	Bedding Accessories and linens of RRCY for CY 2017	RRCY		SVP	N/A		N/A	N/A			N/A			2017-05-0517		14 June 2017		GOP
2017-02-0519	Electrical Supplies for 1st and 2nd Qtr CY 2017	RRCY		A2A with PS-DBM	N/A		N/A	N/A	03-20-2017	03-20-2017	N/A							GOP
2017-02-0520	Various Inks for use of RRCY for 2nd qtr computer supplies	RRCY		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-02-0149; 0150; 0151				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Various Inks foruse of RRCY for 2nd qtr computer supplies	RRCY		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0308				GOP
2017-02-0521	Toiliteries and Laundry Supplies of RRCY for 2nd qtr	RRCY		A2A with PS-DBM	N/A		N/A	N/A	04-19-2017	04-19-2017	N/A	04-20-2017		2017-05-0386		05 June 2017		GOP
2017-02-0522	Various materials to be used during the Culminating activity on the Orientation Workshop on Disaster Prevention, Preparedness, Response Camp Mgmt	RRCY		SVP	N/A		N/A	N/A			N/A			2017-03-0263				GOP
2017-02-0523	Tokens	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0524	Miscellaneous	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0525	Meals and Snacks	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0526	Disaster Kit Bag	RRCY		SVP	N/A		N/A	N/A			N/A			2017-05-0384				GOP
2017-02-0527	Medicine supplies	RRCY		Shopping	N/A		N/A	N/A			N/A			2017-03-0287; 0288		10 April 2017 - RBG Drugstore		GOP
2017-02-0528	Various Medical supplies for the 1st Quarter (revised PR)	IDD		Shopping	N/A	03-07-2017	N/A	N/A	04-18-2017	04-18-2017	N/A	N/A		2017-04-0316; 0317	N/A			GOP
2017-02-0529	Lease of venue for the conduct of Capability Bldg Training of Child Development Centers and Child Development Workers Accreditors on 27-29 March 2017	SU		LOV	N/A		N/A	N/A	04-20-2017	04-20-2017	N/A	05-03-2017		2017-05-0418		conducted on 22-24 May 2017		GOP
2017-02-0530	Supplies and Equipment for use of Records Center located at RRCY, Urayong, Bauang, La Union (revised PR)	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0531	Various office supplies for use of RRCY for 2nd Qtr	RRCY		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-03-0167; 0168; 0169; 0170				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Various office supplies for use of RRCY for 2nd Qtr	RRCY		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-05-0505		05 June 2017		GOP
2017-02-0532	ICT parts for the repair and maintenance of Pantawid Pamilya ICT Equipment	PPPP		Shopping	N/A	03-17-2017	N/A	N/A	03-29-2017	03-29-2017	N/A							GOP
2017-03-0533	Mineral Water for the residents for the period of March 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0534	Various perishable goods for HFW residents for the period of March 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0535	Lease of venue with board and lodging facility for the conduct of Orientation Workshop on Supply Management	PAMS		LOV	N/A		N/A	N/A	03-30-2017	03-30-2017	N/A	04-10-2017		2017-04-0337		conducted on 26-28 April 2017		GOP
2017-02-0536	Grocery Supplies of RRCY for 1st Semester CY 2017 (revised PR)	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0537	Medical Supplies of RRCY for the 1st Quarter of CY 2017 (revised PR)	RRCY		SVP	N/A		N/A	N/A			N/A			2017-03-0283		12 April 2017		GOP
2017-02-0538	Consumable Supplies of RRCY for 1st Quarter of CY 2017 (revised PR)	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-02-0539	Janitorial Supplies of RRCY for the 1st Quarter of CY 2017	RRCY		Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
	Janitorial Supplies of RRCY for the 1st Quarter of CY 2017	RRCY		Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
2017-03-0540	Various supplies for repair of electric motor pump of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	02/25/2017		GOP
2017-03-0541	Various supplies for the installation of new biometric and replacement of battery of wall clocks of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	02/27/2017		GOP
2017-02-0542	PM Snacks for COA Exit Conference	ACCTNG		SVP	N/A		N/A	N/A			N/A							GOP
2017-02-0543	Meals and Snacks for the conduct of 2017 National Women's Month Celebration (blood letting)	PLNG		SVP	N/A	03-07-2017	N/A	N/A	03-20-2017	03-20-2017	N/A			2017-03-0250		conducted on 28 March 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-0543A	Procurement of meals and Snacks and various supplies for the conduct of the 2017 National Women's Month Celebration	PPD		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0544	Materials for emergency repair of facilities in preparation for Graduation Exercises on 22 March 2017	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	02/28/2017		GOP
2017-03-0545	Labor and Materilas for the Periodic maintenance Service of SKA-360	GSS		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0545A	Labor for the alignment of wheels including claster camber correction and toe-in-toe-out	GSS		Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order with Skidmarks	N/A	June 14, 2017	June 14, 2017	GOP
2017-03-0546	Food for offertory, Photofinishing and Other Contingencies for Spiritual Lenten Retreat	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0547	Meals and Snacks for the conduct of OPD Center Heads Development Meetings for CY 2017	CI		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0548	Meals and Snacks with free use of venue for the conduct of Re-echo on the YDS Orientation for CSOs	PPPP		SVP	N/A		N/A	N/A			N/A			2017-03-0208		25 March 2017		GOP
2017-03-0549	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 1)	PPPP		SVP	N/A		N/A	N/A			N/A			2017-04-0331				GOP
2017-03-0550	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 6)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0551	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 7)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0552	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 8)	PPPP		SVP	N/A		N/A	N/A			N/A			17-04-0363				GOP
2017-03-0553	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 9)	PPPP		SVP	N/A		N/A	N/A			N/A			17-04-0366				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0554	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 2)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0555	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 3)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0556	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 4)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0557	Meals and Snacks with free use of venue for the conduct of Staff Orientation on Personnel and Admin. Rules, Guidelines and Policies (batch 5)	PPPP		SVP	N/A		N/A	N/A			N/A			17-04-0359				GOP
2017-03-0558	Monochrome Toner Cartridge Fuji Xerox Docu Center S24	SLP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0559	Van Rental for the Bangon Kabuhayan 2017 on 29 March - 01 April 2017	SLP		SVP	N/A		N/A	N/A	03/14/2017		N/A			17-03-0212				GOP
2017-03-0560	Meals and Snacks for the conduct of PSC Special Meeting for SLP Field PDOs on 13 March 2017	SLP		SVP	N/A		N/A	N/A	03/14		N/A			17-03-0207				GOP
2017-03-0561	Van Rental for the conduct of SLP Provincial Meeting on 28-29 March 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0562	Van Rental for the conduct of SLP Provincial Meeting on 21-22 March 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0563	Supply and Delivery of Purified Drinking water	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0564	Meals and Snacks for the conduct of Sportsfest for RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0565	Special Prizes for the conduct of Sportsfest for RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0566	Materials for the conduct of Sportsfest for RRCY	RRCY		SVP	N/A		N/A	N/A			N/A			2017-03-0209				GOP
2017-03-0567	Office Supplies of RRCY for 1st Qtr CY 2017 (revised)	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0568	Medical bed for HFG medical room	HFG		SVP	N/A		N/A	N/A			N/A			2017-05-0449				GOP
2017-03-0569	Materials for the Skills Training on Welding re: Fabrication of 50 uniys Steel Beds (revised PR)	RRCY		SVP	N/A		N/A	N/A			N/A			2017-03-0260				GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-03-0570	Procurement of tarpaulin for the 20th Anniversary of Share an Opportunity on 12 March 2017 in Urdaneta City	SU	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0571	Procurement of Meals and Snacks with free delivery for the conduct of Regional Social Development Committee (RSDC) and RSDC Sub-Committee on Social Protection Meetings (11 April 2017)	PLNG	SVP	N/A	03-14-2017	N/A	N/A	03-27-2017	03-27-2017	N/A	N/A		2017-04-0309	N/A	conducted on 11 April 2017	04-11-2017	GOP
2017-03-0572	Procurement of Meals and Snacks for the conduct of Policy Forum with Legislators on the proposed DSWD Priority Legislations	PLNG	SVP	N/A		N/A	N/A	03-30-2017	03-30-2017	N/A			2017-04-0336		conducted on 03 May 2017	05-03-2017	GOP
2017-03-0573	Procurement of Meals and Snacks for the conduct of 2nd Quarter Meeting of PPD CY 2017	PLNG	SVP	N/A	03-14-2017	N/A	N/A	04-04-2017	04-04-2017	N/A			2017-04-0330		conducted on 18 April 2017	04-18-2017	GOP
2017-03-0574	Procurement of Office Supplies and Equipment for the use of PSP Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline services for the 2nd Qtr CY 2017	PSP	A2A with PS-DBM	N/A	03-27-2017	N/A	N/A	04-25-2017	04-25-2017	N/A	N/A			N/A			GOP
			Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-24-2017		N/A	3/27/2017	3/27/2017	GOP
2017-03-0575	Janitorial Supplies for use of HFW for the 1st Semester 2017 (revised)	HFW	Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
	Janitorial Supplies for use of HFW for the 1st Semester 2017 (revised)	HFW	Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
2017-03-0576	Miscellaneous Expenses for the Participation of Bagong Sibol Choir in the DSWD 66th Anniversary	PLNG	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0577	Lease of Venue with Board and Lodging Facility for the conduct of Orientation cum Planning on the Establishment of Elderly Leaders Delivering Resiliency in the Late Years (ELDERLY) - Protective and Paticipative Committee of Senior Citizens (PPCSC) on 27-31 March 2017	RSPS		RRCY	N/A		N/A	N/A			N/A	05-23-2017		2017-03-0245		conducted on 27-31 March 2017		GOP
2017-03-0578	Material for the repair and maintenance of Toyota Revo	HFG		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A		03/03/2017	GOP
2017-03-0579	Vehicle Rental for the conduct of Monitoring Visit re: Regional Monitoring Team on SF and SPP	SFP		SVP	N/A	05-29-2017	N/A	N/A	06-09-2017	06-09-2017	N/A	06-09-2017						GOP
2017-03-0580	Various ICT parts and accessories to be used by the 7 additional staff of SFP	SFP		Shopping	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-03-0581	Various Office Equipment to be used by the 7 additional staff of SFP	SFP		Shopping	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-03-0582	Materials for Psychological/art therapy Session of HFW residents and common office supplies for use of HFW for the 1st Semester 2017 (revised)	HFW		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0583	Computer Supplies for use of HFW for the 1st Semester 2017 (revised)	HFW		Shopping	N/A		N/A	N/A			N/A			2017-03-0301; 0302				GOP
2017-03-0584	Drugs/Medicines supplies for use of HFW clients and dependents for the 1st Semester 2017 (revised)	HFW		Shopping	N/A		N/A	N/A			N/A			2017-03-0305; 0306				GOP
	Drugs/Medicines supplies for use of HFW clients and dependents for the 1st Semester 2017 (revised)	HFW		Shopping	N/A		N/A	N/A			N/A			2017-03-0305; 0306				GOP
2017-03-0585	Training Supplies to be used in Cookery (ingredients)	AVRC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0586	Labor and Materials for the 55,000 kms Periodic Maintenance Service of RPV ISUZU DMAX CM-5019	GSS		DC	N/A		N/A	N/A			N/A							GOP
2017-03-0587	Various office supplies to be used by the ORD Officials and staff for the 2nd Qtr 2017	MAA		A2A with PS-DBM	N/A	03-27-2017	N/A	N/A	04-18-2017	04-18-2017	N/A	N/A		2017-04-0326; 0327; 0328	N/A			GOP
	Various office supplies to be used by the ORD Officials and staff for the 2nd Qtr 2017	MAA		A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-04-0353				GOP
2017-03-0588	Labor and materials for the installation of light dark window tint	GSS		SVP	N/A		N/A	N/A	04-25-2017	04-25-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0589	Lease of venue with Baord and lodging for the conduct of Technical Assistance (TA) Forum on 27-30 March 2017	CBSS		LOV	N/A		N/A	N/A			N/A	03-19-2017		2017-03-0244		conducted on 27-30 March 2017		GOP
2017-03-0590	Procurement of materials and supplies to be used in teh Technical Assistance (TA) Forum on 27-30 March 2017	CBSS		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0591	Snacks and tarpaulin for the workshop on expressive arts as Psychological interview	HFG		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0592	Various supplies for the repair of entrance gate and alley	INFRA		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0593	Various training Supplies for the conduct of Training on the use of Social Protection Handbook to 17 LGUs in Pangasinan and La Union (revised)	PLNG		Shopping	N/A		N/A	N/A	04-04-2017	04-04-2017	N/A			2017-04-0333				GOP
2017-03-0594	Toll Services used during trip to Balanga for the hearing of a client	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	02/02/2017		GOP
2017-03-0595	Meals and Snacks with free use of venue for the conduct of OPD Staff Development Meetings for CY 2017	OPD		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0596	Meals and SNAcks for the attendance to the Ngational Awarding of the Search for the Modelong Ama ng Pantawid Pamilya 2017	PP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0597	Labor and materials for ther repair of RPV jiangling/JMC SKP-505	GSS		SVP	N/A		N/A	N/A			N/A							GOP
	Labor and materials for the repair of Aircondition unit	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0598	Labor and materials for the replacement of the defective horm capacitor	GSS		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-03-0599	Medical supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		SVP	N/A		N/A	N/A			N/A			2017-03-0306; 0307				GOP
	Medical supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		SVP	N/A		N/A	N/A			N/A			2017-03-0306; 0307				GOP
2017-03-0600	Common Office Supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		Shopping	N/A		N/A	N/A			N/A			2017-05-0420		01 June 2017		GOP
2017-03-0601	Common janitorial/toileries supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Common janitorial/toiletries supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
2017-03-0602	Somputer Sup0plies of HFC for the 1st Qtr Cy 2017 (revised)	HFC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0603	Grocery Supplies of HFC for the 1st Qtr CY 2017 (revised)	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0604	Various ingredients for food subsistence of HFC residents for the month of March 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0605	Meals and Snacks and various materials for HFG Sports Festival	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0606	Various Office Supplies for DReAMU and DSWD Regional Warehouse for 2nd Qtr CY 2017	DM		A2A with PS-DBM	N/A	03-27-2017	N/A	N/A	04-25-2017	04-25-2017	N/A			2017-03-0215; 0126; 0498; 0499				GOP
2017-03-0607	Procurement of mega file box for the ORD	ORD		Shopping	N/A	03-17-2017	N/A	N/A	04-17-2017	04-17-2017	N/A			2017-04-0348				GOP
2017-03-0608	Single Function Printer for the use of Cash Grants Staff based at RPMO	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0609	Meals for the conduct of Grand People Parade for the 19th City Founding Anniversary of CSFLU	GASSD		SVP	N/A		N/A	N/A			N/A			2017-03-0226		17 March 2017		GOP
2017-03-0610	Tarpaulin for the conduct of Grand People Parade for the 19th City Founding Anniversary of CSFLU	GASSD		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0611	Supplies and Materials for the conduct of Grand People Parade for the 19th City Founding Anniversary of CSFLU	GASSD		SVP	N/A		N/A	N/A			N/A	04-20-2017						GOP
2017-03-0612	Procurement of PSU II Office Supplies for 1st Semester CY 2017	PSU II		A2A with PS-DBM	N/A	03-27-2017	N/A	N/A	04-25-2017	04-25-2017	N/A	N/A			N/A			GOP
2017-03-0613	Various common equipment for GASSD 1st qtr 2017 various supplies	GASSD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A	05-02-2017		2017-03-0264; 0265; 0266				GOP
	Various common equipment for GASSD 1st qtr 2017 various supplies	GASSD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A			2017-03-0281; 0282		18 April 2017 - PC4ME; 17 April 2017 - Insystech		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-03-0614	Procurement of Meals and Snacks with free use of venue for the conduct of Workshop on the Liquidation of Pantawid Pamilya Cash Grants fund cum CGT Meeting	PPPP	SVP	N/A		N/A	N/A			N/A			2017-07-0803		July 13 & 14, 2017		GOP
2017-03-0615	Meals and Snacks with free use of venue for the conduct of DSWD-LBP RAC Meeting	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0616	Accountable Form - Official Receipt	CASH	A2A with PTO-LU	N/A		N/A	N/A			N/A							GOP
2017-03-0617	Catering Services for the conduct of IDCB facilitators meetings and Technical Assistance Sessions on May 24 and June 16	CBU	SVP	N/A	04-18-2017	N/A	N/A	04-25-2017	04-25-2017	N/A	N/A	06/09/17	2017-05-0391; 2017-05-0533	N/A	5/24/2017 and 06/09/2017		GOP
2017-03-0618	Meals and Snacks with free use of venue for the conduct of IDCB Facilitators Meetings and Technical Assistance Sessions on Sept 14 and Dec 1	CBU	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0619	Lease of venue with board and lodging for the conduct of Skills Enhancement for IDCB Facilitators on Aug 30-31 to Sept 1	CBU	LOV	N/A		N/A	N/A			N/A							GOP
2017-03-0620	MEDicines for confines/sick clients and dependents	HFW	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/10/2017		GOP
2017-03-0621	Miscellaneous Expense for urgent center's use	HFW	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/10/2017		GOP
2017-03-0622	Materials and supplies to be used in the conduct of Adoption Consciousness Week Celebration on 11-19 February 2017	CBSS	Shopping 52.1A	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0623	Meals and Snacks to e served in the conduct of Adoption Consciousness Week Celebration on 11-19 February 2017 (radio guesting)	CBSS	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0624	Meals and Snacks to e served in the conduct of Adoption Consciousness Week Celebration on 11-19 February 2017 (help desk)	CBSS	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0625	Chair and table cover for Field Office l use	GASSD	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0626	Additional Meals and Snacks and accommodation of participants for the conduct of Orientation Workshop on Finance and various DSWD programs and Services	CON	LOV	N/A		N/A	N/A			N/A							GOP
2017-03-0627	Doorknob for the replacement of doorknob and for softbingding of the Management Letter	COA	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0629	Procurement of Psychological testing materials of AVRC 1 clients for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A			2017-05-0411				GOP
2017-03-0630	Meals and Snacks and other supplies needed for the AVRC 1s Lenten Recollection for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0631	Procurement of NFA rice for stockpile	DM		A2A with NFA	N/A		N/A	N/A			N/A							GOP
2017-03-0632	Meals and Snacks for the conduct of Focus Group Discussion of the Agsugpon Tayo Project	STU		SVP	N/A	03-21-2017	N/A	N/A	04-03-2017	04-03-2017	N/A	N/A		2017-04-0314	17-04-0314	conducted on 06 April 2017	04-06-2017	GOP
2017-03-0633	Procurement of Document Scanner for proper disposition of Listahanan Forms	NHTU		SVP	N/A		N/A	N/A			N/A	05-09-2017						GOP
2017-03-0634	Fuel Filter for PRV SKP-505	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0635	Supplies and Equipment for use of Records Center	REC		Shopping	N/A		N/A	N/A	04-05-2017	04-05-2017	N/A			2017-04-0329				GOP
2017-03-0636	HFG Food Supplies for 2nd Qtr 2017	HFG		SVP	N/A		N/A	N/A	05-23-2017	05-23-2017	N/A			2017-06-0560; 0561		22 June 2017- NB; 23 June 2017-Costsavers Supermarket, Inc. (partial)		GOP
2017-03-0637	HFG Medicine Supplies for 2nd Qtr 207	HFG		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0638	HFG Office Supplies for 1st Qtr CY 2017	HFG		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0639	HFG Janitorial Supplies for the 2nd Qtr CY 2017	HFG		A2A with PS-DBM	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A			2017-05-0450; 0451; 0452		31 May 2017 - NB; 26 May 2017 - LUMS; 01 June 2017 - New Malayan Commercial		GOP
2017-03-0640	Toiletry Supplies for the 2nd Qtr CY 2017	HFG		Shopping	N/A		N/A	N/A			N/A	N/A	06/16/17	2017-04-0362; 2017-05-0540; 2017-05-0541	N/A	22 June 2017- NB;		GOP
2017-03-0641	Footwear Supplies for 2nd Qtr CY 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0642	HFG Common Janitorial Supplies for 2nd Qtr CY 2017	HFG		A2A with PS-DBM	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A							GOP
2017-03-0643	HFG Common Supplies for 2ns Qtr CY 2017	HFG		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0644	HFG Common Devices for the 1st Qtr 2017	GSS		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0645	HFG Food Supplies for 1st Qtr 2017	HFG		Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-03-0646	HFG Common Office Supplies for 1st Qtr 2017 (revised)	HFG	Shopping	N/A		N/A	N/A			N/A			2017-04-0339-0340				GOP
2017-03-0647	HFG Medical Supplies for 1st Qtr CY 2017 (revised)	HFG	Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0648	HFG Janitorial Supplies for 1st Qtr CY 2017 (revised)	HFG	Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
	HFG Janitorial Supplies for 1st Qtr CY 2017 (revised)	HFG	Shopping	N/A		N/A	N/A			N/A			2017-03-0303; 0304				GOP
2017-03-0649	Supplies for the conduct of Skills Enhancement for IDCB Facilitatory	CBU	Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0650	Various supplies for IDD for 1st Qtr CY 2017	IDD	Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A			2017-04-0326; 0327; 0328				GOP
2017-03-0651	GASSD 1st Qtr 2017 Common Janitorial Supplies	GASSD	A2A with PS-DBM	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A							GOP
2017-03-0652	Catering Services for the conduct of the Regional Technical Working Group (RTWG) for the Implementation of Aftercare, Reintegration and Transformation Support for Recovering Drug Dependents (Cluster III) Special Meeting on 03 April 2017	RIACAT	SVP	N/A	03-22-2017	N/A	N/A	03-30-2017	03-30-2017	N/A			2017-03-0299				GOP
2017-03-0653	Various materials for the updating of the Bulletin Board and SMU Board at ORD	ORD	Shopping	N/A		N/A	N/A	05-04-2017	05-04-2017	N/A			2017-03-0272				GOP
2017-03-0654	Brake Pads and rotor disc for RPV SKL-813	GSS	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	Job Order with Arzadon Enterprises	N/A			GOP
2017-03-0655	Fuels and supplies for RRCY Service Vehicles for the month of April 2017	RRCY	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0656	Fuels and supplies for RRCY Service Vehicles for the month of May 2017	RRCY	SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0657	Fuels and supplies for RRCY Service Vehicles for the month of June 2017	RRCY	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0658	Capscrew for repair of the basketball ring board of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/06/2017		GOP
2017-03-0659	Various ingredients for hotmeal of RRCY residents for the month of April 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0660	Procurement of Meals and Snacks with free use of venue for the conduct of OPD Unit Heads Development Meetings for CY 2017 (additional)	OPD		SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A							GOP
2017-03-0661	Various Office Supplies for use of SLP staff for the 2nd and 3rd Qtr CY 2017	SLP		A2A with PS-DBM	N/A		N/A	N/A	04-03-2017	04-03-2017	N/A	04-20-2017						GOP
				Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	17-2403	N/A	4/4/2017	4/4/2017	GOP
2017-03-0662	Rehabilitation of Laundry Area and Laundry Sink	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0663	Construction of Ramp and repair of 2 Downspouts	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0664	Fusing Unit for replacement of Photocopier Machine	GSS		DC with UBIX Corp	N/A		N/A	N/A			N/A							GOP
2017-03-0665	Various materials for replacement and repair of Photocopier Machiners	GSS		DC with UBIX Corp	N/A		N/A	N/A			N/A							GOP
2017-03-0666	GASSD 1st Qtr 2017 various supplies (revised PR)	GASSD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A			2017-03-0300				GOP
	GASSD 1st Qtr 2017 various supplies (revised PR)	GASSD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A			2017-04-0352				GOP
	GASSD 1st Qtr 2017 various supplies (revised PR)	GASSD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A			2017-04-0354				GOP
2017-03-0668	Common Computer Supplies/ICT Equipment for official use of Pantawid Pamilya for the 2nd Qtr CY 2017	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0669	Common Electrical Supplies for official use of Pantawid Pamilya for the 2nd Qtr CY 2017	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0670	Common Janitorial Supplies for official use of Pantawid Pamilya for the 2nd Qtr CY 2017	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0671	Common Office Device for official use of Pantawid Pamilya for the 2nd Qtr CY 2017	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0672	Common Office Supplies for official use of Pantawid Pamilya for the 2nd Qtr CY 2017	PPPP		A2A with PS-DBM	N/A		N/A	N/A	05-19-2017	05-19-2017	N/A	05-23-2017						GOP
2017-03-0673	Meals and Snacks for the conduct of AdvocacyOrientation with Managers/Owners of Commercial Establishments on MC No. 17.s.2014	SU		SVP	N/A	04-17-2017	N/A	N/A	04-21-2017	04-21-2017	N/A	N/A		2017-05-0415	N/A	conducted on 18 May 2017	05-18-2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0674	Cleaning Equipment and Supplies for the 1st Qtr for CY 2017 (revised PR)	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0675	Common Office Supplies for the 1st Qtr for CY 2017 (revised PR)	AVRC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0676	Procurement of Printer Toner Cartridge to be used for printing training documents/materials	STU		Shopping	N/A		N/A	N/A	04-25-2017	04-25-2017	N/A							GOP
2017-03-0677	Medical Supplies for the 1st Qtr for CY 2017 (revised PR)	AVRC		SVP	N/A		N/A	N/A			N/A			2017-03-0273				GOP
	Medical Supplies for the 1st Qtr for CY 2017 (revised PR)	AVRC		SVP	N/A		N/A	N/A			N/A			2017-04-0342; 0343; 0344				GOP
	Medical Supplies for the 1st Qtr for CY 2017 (revised PR)	AVRC		SVP	N/A		N/A	N/A			N/A			2017-05-0446; 0447		30 May 2017		GOP
2017-03-0678	Various supplies for the Convergence Augmentation Staff	CON		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0679	Various medicine supplies for the 1st Qtr CY 2017 (revised PR)	HFG		SVP	N/A		N/A	N/A			N/A			2017-04-0341				GOP
2017-03-0680	Office Supplies and Equipment for the use of RRPTP Staff for the 2nd Quarter CY 2017	RRPTP		A2A with PS-DBM	N/A		N/A	N/A			N/A		06/14/17	05-05-0542				GOP
2017-03-0681	Lease of Venue with Board and Lodging for the conduct of Budget Management Training and Overview on Unified Reporting System cum 2016 Program Implementation Review on 18-21 April 2017	BS		LOV	N/A		N/A	N/A	04-05-2017	04-05-2017	N/A	04-12-2017		2017-04-0334		conducted on 18-21 April 2017		GOP
2017-03-0682	2nd Quarter Janitorial Supplies for use of RRCY	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0683	2nd Quarter CY 2017 cleaning Supplies for use of RRCY	RRCY		Shipping	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A							GOP
2017-03-0684	Procurement of Cellcards for NHTU 1 Staff (4 Admin. Asst) for CY 2017	NHTU		SVP	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A	04-20-2017						GOP
2017-03-0685	Procurment of Cellcards for NHTU 1 Staff for CY 2017	NHTU		SVP	N/A	03-27-2017	N/A	N/A	04-07-2017	04-07-2017	N/A	04-20-2017						GOP
2017-03-0686	Various materials for Women with Disability Day on 21 April 2017	OPD		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0687	Various materials for HFG Practical Skills Development for 2nd Qtr 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0688	ICT parts and accessoried for the 1st Qtr 2017 (revised)	HFG		Shopping	N/A		N/A	N/A			N/A			2017-05-0421		29 June 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	ICT parts and accessoried for the 1st Qtr 2017 (revised)	HFG		Shopping	N/A		N/A	N/A			N/A			2017-05-0422		29 June 2017		GOP
2017-03-0689	Repair and replacement of defective parts of one (1) unit aircon at RPMO	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0690	Board and Lodging of NPMO Representativ and entrance Conference of 2015-2016 SLP implementation Assessment cum SLP Mgnt Action Team Field Monitoring Visit	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0691	Meals and Snacks for the conduct of Entrance Conference of 2015-2016 SLP implementation Assessment cum SLP Mgnt Action Team Field Monitorign visit	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0692	Board and Lodging of NPMO Representative for the conduct of Entrance Conference of 2015-2016 SLP implementation Assessment cum SLP Mgnt Action Team Field Monitorign visit on 27 March 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0693	Meals ans Snacks for the conduct of Entrance Conference of 2015-2016 SLP implementation Assessment cum SLP Mgnt Action Team Field Monitorign visit on 27 March 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0694	Board and Lodging of NPMO Representative on 05-07 April, 24 April, 25-27 April and 28 April 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0695	Various materilsd for Miscellaneous Expenses for Urgent Center's use	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/23/2017		GOP
2017-03-0696	DTX Diesel for urgent use of HFW vehicle (SEK 228)	HFW		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/22/2017		GOP
2017-03-0697	Battery pack for Laptop	IDD		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A							GOP
2017-03-0698	Local newspaper Subscription	SMU		Scientific... Media Services (53.6)	N/A		N/A	N/A			N/A							GOP
2017-03-0699	Lease of Venue with Board and Lodging for the conduct of Follow Thru re: Workshop on Liquidation of Cash Advances	ACCTNG		LOV	N/A		N/A	N/A	05-09-2017	05-09-2017	N/A			2017-05-0466		conducted on 18-19 May 2017		GOP
	Training Supplies for the conduct of Follow Thru re: Workshop on Liquidation of Cash Advances	ACCTNG		LOV	N/A		N/A	N/A			N/A			2017-05-0397				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Training Supplies for the conduct of Follow Thru re: Workshop on Liquidation of Cash Advances	ACCTNG		LOV	N/A		N/A	N/A			N/A			2017-05-0400				GOP
	Training Supplies for the conduct of Follow Thru re: Workshop on Liquidation of Cash Advances	ACCTNG		LOV	N/A		N/A	N/A			N/A			2017-05-0401				GOP
2017-03-0700	Swivel Chairs for use of Accounting Staff	ACCTNG		Shopping	N/A		N/A	N/A	04-17-2017	04-17-2017	N/A			2017-04-0347				GOP
2017-03-0701	Office Supplies of Accounting Section	ACCTNG		A2A with PS-DBM	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A							GOP
2017-03-0702	PSU II Office Supplies for 1st Semester Cy 2017	PSU II		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0703	HFG common janitorial supplies for the 1st qtr cy 2017 (revised)	HFG		Shopping	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A							GOP
2017-03-0704	Printer for Accounting Section staff	ACCTNG		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A	05-02-2017		2017-05-0398		25 May 2017 (lacking - LED Monitor)		GOP
	Printer for Accounting Section staff	ACCTNG		Shopping	N/A		N/A	N/A			N/A	05-02-2017		2017-05-0399		16 May 2017		GOP
2017-03-0705	Training materials for the conduct of Budget Mgmt Training and Overview on Unified Reporting System cum 2016 PIR	BS		A2A with PS-DBM	N/A	03-27-2017	N/A	N/A	04-18-2017	04-18-2017	N/A	N/A			N/A			GOP
2017-03-0706	Meals and Snacks for the conduct of PAT Meeting for 2nd Qtr (MAIN PR)	CON		SVP	N/A		N/A	N/A			N/A		06/09/17	2017-05-0528	N/A	the activity was conducted on 06 June 2017	06-06-2017	GOP
	Meals and Snacks for the conduct of PAT Meeting for 2nd Qtr - Ilocos Sur	CON		SVP	N/A	03-30-2017	N/A	N/A	04-07-2017	04-07-2017	N/A	N/A		2017-04-0319	N/A	conducted on 11 April 2017	04-11-2017	GOP
	Meals and Snacks for the conduct of PAT Meeting for 2nd Qtr - Ilocos Norte	CON		SVP	N/A	03-30-2017	N/A	N/A	04-07-2017	04-07-2017	N/A	N/A		2017-04-0325	N/A	conducted on 11 April 2017 - Ilocos Norte	04-11-2017	GOP
2017-03-0707	Meals and Snacks for the conduct of PAT Meeting for 3rd & 4th Qtr	CON		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0708	Lease of Venue with Board and Lodging for the conduct of Capability Building of LGU Focal Persons and KALIPI Federation Presidents on the Enriched Modular Packages for Women in Region I	PPD		LOV	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-28-2017						GOP
2017-03-0709	Labor and Materials for urgent repair of HFW vehicle (SEK 228)	HFW		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0710	Meals and Snacks for the conduct of Regional and Provincial URPMT Meetings 2nd Semester 2017	CON		SVP	N/A		N/A	N/A			N/A			2017-04-0332		conducted on 20 April 2017		GOP
	Meals and Snacks for the conduct of Regional and Provincial URPMT Meetings 2nd Semester 2017 - Ilocos Sur	CON		SVP	N/A		N/A	N/A	04-26-2017	04-26-2017	N/A			2017-05-0392		conducted on 25 May 2017		GOP
2017-03-0711	Meals and Snacks for the conduct of BUB Augmentation Staff Meeting	CON		SVP	N/A	04-04-2017	N/A	N/A	04-25-2017	04-25-2017	N/A	N/A		2017-05-0444	N/A	conducted on 26 May 2017	05-26-2017	GOP
2017-03-0712	GAsoline and Diesel to be used during the Fire Drill of HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
	Red Cross Youth Membership Cards	HFC		DR with Red Cross	N/A		N/A	N/A			N/A							GOP
	Triangular Bandage for use of HFC residents in the conduct of First Aid	HFC		SVP	N/A		N/A	N/A			N/A							GOP
	Photofinishing and other Miscellaneous items to be used during the Fire Drill of HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
	Meals and Snacks for the conduct of Fire Drill and Frist Aid of HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
	Frames to be used during the Fire Drill and First Aid Training of HFC residents	HFC		Shopping	N/A		N/A	N/A			N/A							GOP
	Token for the Resource Speaker during the Fire Drill of HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0713	Cellcard Allocation for Center Heads, Technical Staff and Drivers of RRCY, HFG, AVRC 1, HFC, and HFW for CY 2017	REC		SVP	N/A	04-24-2017	N/A	N/A	05-02-2017	05-02-2017	N/A	05-09-2017		2017-05-0441		31 May 2017; 07 June 2017; 16 June 2017		GOP
2017-03-0714	Cellcard Allocation for FO 1 Unit/Section Heads, Technical Staff, Drivers and ORD staff for CY 2017	REC		SVP	N/A	04-24-2017	N/A	N/A	05-02-2017	05-02-2017	N/A	05-09-2017						GOP
2017-03-0715	Rental of Air Conditioning Unit during the conduct of Wellness Program for the celebration of the 66th DSWD Anniversary	IDD		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0716	Lease of Venue for the conduct of Workshop on Procurement Process for SLP Staff on 05-07 April 2017	SLP		LOV	N/A		N/A	N/A	04-04-2017	04-04-2017	N/A	04-04-2017		17-04-0315		april 5-7,2017		GOP
2017-03-0717	Procurement of Training Materials for the conduct of Workshop on Procurement Process for SLP Staff on 05-07 April 2017	SLP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0718	Van Rental for the conduct of Workshop on Procurement Process for SLP Staff on 05-07 April 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-03-0719	Labor and materials for checking and cleaning of all brakes, pul-out suspension arm to replace suspension bushing with press out/in, replace fan belts and wheel alignment/caster adjust	GSS		Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order with Arzadon Enterprises	N/A	June 14, 2017	June 14, 2017	GOP
2017-03-0720	Various ICT parts for PAS Payroll System	PAS		Shopping	N/A		N/A	N/A	04-18-2017	04-18-2017	N/A	05-02-2017						GOP
2017-03-0721	Laboratory Services and medicines for RRCY client	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/23/2017		GOP
2017-03-0722	Electrical Supplies of RRCY (urgent use)	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/21/2017		GOP
2017-03-0723	Photopaper for printing of photos of the RRCY residents n for official purposes	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/15/2017		GOP
2017-03-0724	Toll Services to be used during the Center Head's PIR	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/05/2017		GOP
2017-03-0725	Various materials for the painting of the basketball ring and court of RRCY	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/08/2017		GOP
2017-03-0726	Various materials for the repair of 2 water outlets at Admin. Bldg.	RRCY		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/14/2017		GOP
2017-03-0727	Expandable folder for casefolder for the Pantawid Pamilya Beneficiaries	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-03-0728	Procurement of Notarial Services of MOA and SIA of LGUs for CY 2017	SFP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0729	Coffee table to be placed at Dormitory 1 & 2	GASSD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0730	Meals and Snacks for the conduct of RTWG for the implementation of Aftercare, Reintegration & Transformation Support for Recovering	CBSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0731	Meals and Snacks for the conduct of PU Staff Meeting with other Procurement Practitioners Quarterly Meeting on 11 April 2017	PU		SVP	N/A	04-04-2017	N/A	N/A	04-07-2017	04-07-2017	N/A	N/A		2017-04-0323	N/A	conducted on 11 April 2017	04-11-2017	GOP
2017-03-0732	Meals and Snacks for the conduct of PU Staff Meeting with other Procurement Practitioners Quarterly Meeting on 16 June 2017	PU		SVP	N/A	05-17-2017	N/A	N/A	05-24-2017	05-24-2017	N/A	N/A		2017-05-0532	N/A			GOP
2017-03-0733	Meals and Snacks for the conduct of PU Staff Meeting with other Procurement Practitioners Quarterly Meeting on 15 Sept 2017	PU		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0734	Meals and Snacks for the conduct of PU Staff Meeting with other Procurement Practitioners Quarterly Meeting on 08 Dec 2017	PU		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0735	Procurement of Meals and Snacks for the conduct of Orientation of Civil Society Organizations on Convergence Strategy	PPPP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0736	Styro cups and Tray for DSWD FO I's clients use	GASSD		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0737	Labor and Materials for the Periodic Maintenance of service of DSWD FOI RPVs	GSS		SVP	N/A	03-30-2017	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2017	Contract agreement with Centennial Petron	N/A			GOP
2017-03-0738	Procurement of Equipment for the use of RRPTP Staff for the 2nd Qtr CY 2017	RRPTP		Shopping	N/A		N/A	N/A	04-25-2017	04-25-2017	N/A	N/A						GOP
	Procurement of Equipment for the use of RRPTP Staff for the 2nd Qtr CY 2017	RRPTP		Shopping	N/A	03-30-2017	N/A	N/A	04-25-2017	04-25-2017	N/A			2017-05-0403				GOP
2017-03-0739	Various supplies for Field Office use	GASSD		SVP	N/A		N/A	N/A	06-19-2017	06-19-2017	N/A							GOP
2017-03-0740	Various food supplies for use/serve during the 66th DSWD Anniversary Celebration	IDD		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-03-0741	Board and Lodging inclusive of Meals and Snacks for the conduct of Lenten Recollection of HFC	HFC		SVP	N/A		N/A	N/A			N/A			2017-04-0358				GOP
2017-03-0742	Transportation Services for the conduct of Lenten Recollection of HFC	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0743	Offertory for the conduct of Lenten Recollection of HFC	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0744	Photofinishing and other contingencies for the conduct of Lenten Recollection of HFC	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0745	Meals and Snacks for entrance conference cum SLP Mgnt Action Plan Field Monitoring visit on 05-07 April , 24 April, 25-27 & 28 April 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0746	Meals and Snacks for entrance conference cum SLP Mgnt Action Plan Field Monitoring visit on 03-04 April	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0747	UPS and Printer for 1st Qtr Supplies of GASSD	GASSD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0748	Catering Services for the conduct of CGS Meetings & Technical Learning Sessions on May 30 and Oct. 26	CBU		SVP	N/A	04-18-2017	N/A	N/A	05-29-2017	05-29-2017	N/A	N/A		2017-05-0548	N/A	conducted on 01 June 2017	06-01-2017	GOP
2017-03-0749	Catering Services for the conduct of Knowledge Management (KM) Team Meetings on May 31 and September 05	CBU		SVP	N/A	05-05-2017	N/A	N/A	05-30-2017	05-30-2017	N/A	N/A			N/A			GOP
2017-03-0750	Board and Lodging of CBB - DSWD Co Staff/CGS Focal/KM Focal for the conduct of CGS Meeting & TLS and KM Team Meeting & TLS	CBU		SVP	N/A	04-26-2017	N/A	N/A	05-29-2017	05-29-2017	N/A	N/A		2017-05-0547	N/A	conducted on 30 May - 02 June 2017	06-02-2017	GOP
2017-03-0751	IDD supplies for 2nd Quarter CY 2017	IDD		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-0752	Meals and Snacks for the conduct of RCDA	CI		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0753	Meals and Snacks for the conduct of RAPPWD	CI		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0754	Lease of Venue for the conduct of TA and Consultation for the enhancement of the DROMIC Reporting System on 18-22 April	DM		LOV	N/A		N/A	N/A			N/A			2017-05-0379		conducted on 18-22 April 2017		GOP
2017-03-0755	Training Supplies for the conduct of TA and Consultation for the Enhancement of the DROMIC Reporting System on 18-22 April	DM		Shopping	N/A	04-24-2017	N/A	N/A	05-18-2017	05-18-2017	N/A							GOP
				Agency to Agency	N/A	N/A	N/A	N/A	4/21/2017	4/21/2017	N/A	N/A	4/27/2017	17-2975	N/A	5/3/2017	5/3/2017	GOP
2017-03-0756	Lease of Venue for the conduct of Follow Thru re: Workshop on Liquidation of Cash Advances	FMU		LOV	N/A		N/A	N/A			N/A	05-12-2017						GOP
2017-03-0757	LED Monitor et, al for repair and maintenance of PP ICT Equipment	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-03-0758	Labor and Materials for fabrication of supplies storage room at RPMO & POO LU	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-03-0759	Labor and Materials for rehbilitation of HFG activity area	HFG		SVP	N/A		N/A	N/A	05-08-2017	05-08-2017	N/A	05-23-2017						GOP
2017-03-0760	Lease of venue for the conduct of TOT on Strategic Decision - Making and Network Building on 17-19 May 2017	COOn		LOV	N/A		N/A	N/A	05-09-2017	05-09-2017	N/A	05-12-2017		2017-05-0465		conducted on 17-19 May 2017		GOP
2017-03-0761					N/A		N/A	N/A			N/A							GOP
2017-03-0762	Meals and Snacks for the conduct of GAD Assessment through FGP	PPPP		SVP	N/A		N/A	N/A			N/A					conducted on 21 May 2017		GOP
2017-03-0763	Cellcards for the PSP Staff for the 1st & 2nd Qtr	PSP		SVP	N/A	04-17-2017	N/A	N/A	04-21-2017	04-21-2017	N/A	N/A			N/A			GOP
2017-04-0764	Light Bulb for electrical Supplies for the qst Qtr 2017	HFG		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	03/30/2017		GOP
2017-04-0765	Multifunction Inkjet Printer to be used for the 1st Qtr 2017	RSPS		SVP	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A	05-09-2017	05/24/17	2017-05-0487	N/A			GOP
2017-04-0766	Notarial Services for MOA for various LGUs for the implementation of Social Pension Program	RSPS		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0767	Repair and maintenance of Aircon at POO La Union	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0768	Lease of venue for the conduct of Capability Building on the Decentralization of the Pre-marriage Counselor Accreditation on 08-12 May 2017	SU		LOV	N/A		N/A	N/A	04-21-2017	04-21-2017	N/A			2017-05-0412		conducted on 08-12 May 2017		GOP
2017-04-0769	Notarial Fee of CSOs MOA	PPPP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0770	Meals and Snacks for the conduct of Workshop on the Liquidation of PP Cash Grants Fund cum CGT Meeting on 15-16 June 2017	CGT	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0771	Doppler for medical supplies for HFW	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0772	HOTmeals for April 2017	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0773	Meals and Snacks for the conduct of Second Bi-Monthly Meeting on 19 April 2017	RJJWC	SVP	N/A		N/A	N/A	04-19-2017	04-19-2017	N/A			2017-04-0361				GOP
2017-04-0774	2nd Qtr Office Supplies of NHTU	NHTU	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-05-0542; 0543; 0544; 0545				GOP
2017-04-0775	Meals and Snacks for the conduct of Dialogue with Employers cum Basic Business Mgmt and Employment Seminar on 20 April 2017	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0776	Lease of venue for the conduct of RAC-OSM on 31 May to 02 June 2017	PPPP	LOV	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A	05-30-2017						GOP
2017-04-0777	Vehicle rental for the conduct of RAC-OSM on 31 May to 02 June 2017	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0778	Van rental for monitoring detention facilities	RJJWC	SVP	N/A	04-17-2017	N/A	N/A	04-19-2017	04-19-2017	N/A			2017-04-0360				GOP
2017-04-0779	Meals and Snacks RPMO Meeting 2nd Qtr on 23 June 2017	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0780	Meals and Snacks for the conduct of MEO Meeting for the 2nd qtr on 21 June 2017	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0781	Cellcards for the 1st qtr allocation for PP staff 2017	PPPP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-04-0782	Bleaching powder to be used by PWD Clients nrolled in Beauty Care and Hair Dressing Course	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0783	1st qtr Janitorial Supplies (revised)	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0784	Meals and Snacks for the conduct of 2nd qtr MCCT Meeting on 30 June 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0785	Meals and Snacks for the conduct of ESGPPA Meeting for 1st Semester on 09 June 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0786	2nd qtr Office Supplies of KALIPUNAN	CON		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0787	Foam to be installed in a wheel chair of one client	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0788	ARV et.al, misc expenses for urgent use of HFW clients	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	04/01		GOP
2017-04-0789	1st qtr beddings and linens	HFW		SVP	N/A	04-17-2017	N/A	N/A	05-02-2017	05-02-2017	N/A	05-09-2017		2017-05-0458	N/A			GOP
2017-04-0790	1st Semester kitchenware of HFW	HFW		SVP	N/A		N/A	N/A			N/A			2017-05-0460; 0461		6/7/2017-NBEAC; 29 June 2017-Hurtado Glassware		GOP
2017-04-0791	Plants with pots, ornamental for center's beautification for 2nd Quarter,Cy 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0792	Mineral Water consumption for April 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0793	Hotmeals for April 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0794	Office Equipment for RRCY	RRCY		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A							GOP
2017-04-0795	Installation of Solar panel of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0796	for the Mass on the 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0797	Meals for the conduct of 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A			2017-05-0381		conducted on 04-05 May 2017		GOP
2017-04-0798	Entrance Fee 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0799	Jeepney hire 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0800	Collared shirt 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A			2017-04-0372				GOP
2017-04-0801	Nipa hut rental 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0802	Photofinishing 11th Anniversary Celebration of HFC on 20 April 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0803	Various Supplies for IDD for 2nd qtr CY 2017	IDD		A2A with PS-DBM	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-04-0804	Various Supplies for SFP	SFP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0805	Meals and Snacks for participants of Jail visits	RJJWC		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0806	Cellcards for the use of SLP Staff for the 2nd Qtr CY 2017	SLP	SVP	N/A		N/A	N/A	05-02-2017	05-02-2017	N/A							GOP
2017-04-0807	Various equipment for use of RRCY	RRCY	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0808	Various materials for use of Official RPV Drivers for the Repair and Maintenance of RPV of DSWD FOI	GASSD	SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-04-0809	Refrigerator for Office Equipment for 2nd Qtr	HFC	Shopping	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-04-0810	Labor and Materials for the renovation & repair of Cabinets of COA office	COA	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0811	Various supplies for DM & DSWD Regional Warehouse for 1st Qtr 2017 (revised)	DM	Shopping	N/A		N/A	N/A			N/A			2017-03-0305				GOP
2017-04-0812	Cetirizine for emergency needs for confined/sick clients & dependents	HFW	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	04/06/2017		GOP
2017-04-0813	Meals and Snacks, materilas, rental for HFG Eco-Adventure Experience	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0814	Laundry Services for use of DSWD FOI	GASSD	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0815	Cellular Cards for Convergence Augmentation Staff for 2nd Qtr CY 2017	CON	SVP	N/A	04-18-2017	N/A	N/A	05-02-2017	05-02-2017	N/A							GOP
2017-04-0816	Extension of Guardhouse and Stockroom	HFC	SVP	N/A		N/A	N/A	05-08-2017	05-08-2017	N/A		June 22, 2017	Contract Agreement with JanPac Engineering	June 26, 2017	on going		GOP
2017-04-0817	AVRC I's training supplies in Basic Computer Course for CY 2017	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0818	Meals and Snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0819	Educational Supplies for the residents for the 2nd Qtr CY 2017	HFC	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0820	Food and toilety supplies of HFC for the 2nd Qtr CY 2017	HFC	SVP	N/A		N/A	N/A			N/A			2017-05-0462; 0463				GOP
2017-04-0821	Linen Supplies of HFC for 2ns Qtr CY 2017	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/17	2017-05-0520	N/A			GOP
2017-04-0822	Office Supplies for 2nd Qtr CY 2017	AVRC	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
			Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	17-2979	N/A	5/4/2017	5/4/2017	GOP
2017-04-0823	Meals and Snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (IS)	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0824	Various materials for the conduct of Training on Revised IRR of RA9184 for DSWD FOI	PU	SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A			2017-05-0459		08 June 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0825	Lease of Venue with Board and Lodging for the conduct of Training on Revised IRR of RA9184 for DSWD FOI	PU		SVP	N/A		N/A	N/A			N/A	06-22-2017						GOP
2017-04-0826	Various materials for HFG Garden Beautification	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0827	Meals and Snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (LU)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0828	Meals and Snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (IN)	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0829	Meals and Snacks with free use of venue for the conduct of Press Conference for updating of DSWD programs and services	SMU		SVP	N/A	04-24-2017	N/A	N/A	04-27-2017	04-27-2017	N/A	N/A			N/A			GOP
2017-04-0830	Token for the participants from other regions and SB during Capability Bldg on the Decentralization of Pre-Marriage Counselor Accreditation on 08-12 May 2017	SU		SVP	N/A		N/A	N/A			N/A			2017-03-0253				GOP
2017-04-0831	Lease of venue for the conduct of Capability Bldg on the Decentralization of Pre-Marriage Counselor Accreditation on 08-12 May 2017	SU		LOV (additional)	N/A		N/A	N/A			N/A			2017-05-0432		08-12 May 2017		GOP
2017-04-0832	Himox drops et.al for use of emergency needs for clients	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0833	Laundry Bar and bath soap for urgent use of HFG residents	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0834	Newspaper Subscription for DSWD FOI use for CY 2017	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0835	Pallets for use of Records Center (revised)	RECORDS		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0836	Diesel Fuel for DSWD Fo1 generator use	GSS		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0837	Procurement of Office Supplies of STU (revised)	STU		A2A with PS-DBM	N/A		N/A	N/A	05-18-2017	05-18-2017	N/A			2017-05-0457		24 May 2017		GOP
2017-04-0838	Labor and materials for the Periodic maintenance service of DSWD Fo1 RPVs	GSS		SVP	N/A		N/A	N/A	06-29-2017	06-29-2017	N/A							GOP
2017-04-0839	Insect spray to be used in the RCCY Admin. Bldg	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0840	Lidocaine and dental needle used for dental mission of DOH	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0841	Tetanus toxoid use by two RRCY residents	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0842	Tank fittings for ARDO's comfort room	GSS		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0843	Labor and material for the replacement of regulator of power supply	GSS	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0844	IDD supplies for 1st Quarter CY 2017 (revised)	IDD	Shopping	N/A		N/A	N/A	05-18-2017	05-18-2017	N/A			2017-05-501; 0502		20 June 2017 - Jea Computers;		GOP
2017-04-0845	Lease of venue for the conduct of Family Development Sessions Module Writeshop	PPPP	LOV	N/A		N/A	N/A	04-28-2017	04-28-2017	N/A	05-02-2017						GOP
2017-04-0846	Meals and Snacks with free use of venue for the conduct of RIAC Quarterly Meeting on SLP on 02 June 2017	SLP	SVP	N/A		N/A	N/A			N/A			17-05-0440		2017-06-02		GOP
2017-04-0847	Various electrical materials for urgent repair of canteen	AVRC	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0848	Van rental for the Field work/Actual simulation during Capability Bldg on the Decentralization of Pre-marriage Counselor Accreditation on 08-12 May 2017	SU	SVP	N/A	04-26-2017	N/A	N/A	05-09-2017	05-09-2017	N/A							GOP
2017-04-0849	Supplies and Materials for Advocacy Orientation with Managers/Owners of Commercial Establishments on MC 17 s. 2017	SU		N/A		N/A	N/A			N/A							GOP
			Agency to Agency	N/A		N/A	N/A	6/14/2017	6/14/2017	N/A		6/14/2017		N/A	6/14/2017	6/14/2017	GOP
2017-04-0850	Various office supplies for use of DReAMU	DM	A2A with PS - DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0851	Cellcards for the Communication Purpose during the implementation of Climate Change Adaptatio & Mitigation Project	DM	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0852	Labor and Materials for the repair of Alternator of RPV Tamaraw FX SEP-689	GSS	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0853	Lease of Venue for the conduct of PPD Team Bldg	PPD	LOV	N/A		N/A	N/A			N/A							GOP
2017-04-0854	Lease of venue for the Provision of Technical Assistance and Workshop on the Finalization of the Comprehensive Juvenile Intervention Program and a resolution for the Adoption of CLJIP	RJJWC	LOV	N/A		N/A	N/A			N/A							GOP
2017-04-0855	Meals and Snacks during the conduct of NHTU Quarterky Meeting on 03 May 2017	NHTU	SVP	N/A	04-26-2017	N/A	N/A	05-02-2017	05-02-2017	N/A			2017-05-0374		conducted on 03 May 2017	05-03-2017	GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0856	Labor and Materials for the Improvement of Perimeter Fence and Guardhouse	HFW	CB	N/A		N/A	N/A			N/A							GOP
2017-04-0857	Lunch and Snacks for the conduct of Symposium on RA9208, RA9262, RA10164, and RA 8552	RRPTP	SVP	N/A	05-26-2017	N/A	N/A	06-05-2017	06-05-2017	N/A							GOP
2017-04-0858	Training materials for the conduct of Implementer's Training on the SLP Field Operations Manual (FOM) on 08-12 May 2017	SLP	A2A with PS - DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0859	Lease of venue for the conduct of Implementer's Training on the SLP Field Operations Manual (FOM) on 08-12 May 2017 (Batch 1) and 15-19 May 2017 9 (Batch 2)	SLP	LOV	N/A		N/A	N/A	05-04-2017	05-04-2017	N/A	05-05-2017; 05-30-2017						GOP
2017-04-0860	Van Rental for the conduct of Implementer's Training on the SLP Field Operations Manual (FOM) on 15-19 May 2017	SLP	SVP	N/A		N/A	N/A			N/A			17-05-0405				GOP
2017-04-0861	Labor and materials for the wheel alignment and camber correction of RPV ISUZU DMAX CM-5019	GSS	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0862	PSU II Office Supplies for 1st Semester CY 2017 (revised)	PSU II	A2A with PS - DBM	N/A		N/A	N/A			N/A			2017-05-0518		31 May 2017		GOP
2017-04-0863	Vehicle rental to convey & fetch participants of PPD Team Building	PPD	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0864	Procurement of Supplies for the conduct of Skills Enhancement for IDCB Facilitators on Aug.30-31 to Sept. 1,2017	CBU	Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0865	Various office supplies for the Convergence Augmentation staff for 2nd qtr CY 2017	CON	A2A with PS- DBM	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-04-0866	Meals and Snacks for the conduct of Protective Committee for Senior Citizens (PCSC) Meeting cum Case Conference for ReSPPEC	STU	SVP	N/A	04-26-2017	N/A	N/A	05-09-2017	05-09-2017	N/A	N/A		2017-05-0442	N/A	conducted on 18 May 2017	05-18-2017	GOP
	Board and Lodging with dinner and breakfast for the Team Bldgf. Activity in preparation to the Reporting System and Prevention Program for Elder Abuse Cases (ReSPPEC) Activities	STU	SVP	N/A		N/A	N/A			N/A			2017-05-0443		conducted on 18-19 May 2017		GOP
2017-04-0867	Meals and Snacks for teh conduct of Quarterly Meetinf of Regional Technical Working Group on Initiative for Parolees, Pardonees and Probationers	PLNG	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0868	Meals and Snacks for the conduct of PAT Meetings for 3rd Qtr 2017	CON		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0869	Meals and Snacks for the conduct of PAT Meetings for 4th Qtr 2017	CON		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0870	Snacks for the conduct fo First Meeting of teh Regional Techncial Working Group (TWG) on the Taong Grasa (for reimbursement)	PLNG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0871	Whiteboard for use of DM	DM		Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0872	BP apparatus and Bactrim tab for emergency needs for confined/sick clients and dependents	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	04/25/2017		GOP
2017-04-0873	Labor and materials for emergency repair of HFW vehicle	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	04/22/2017		GOP
2017-04-0874	Laundry bar for urgent purchase for HFG resident's use	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	04/24/2017		GOP
2017-04-0877	Procurement of meals and snacks for the conduct of Orientation on RA9344 as amended and CLJIP (Brgy. Level)	RJJWC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0878	Coaster van for use of DSWD FO1	AU		CB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-04-0879	Training Supplies for the conduct of COnsultation Workshop on Disaster Manual for FO1	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0880	Vehicle gasoline used during Typhoon Lawin	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0881	Photocopy used for ESCAP validation & pay-out	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0882	Gasoline for vehicle use for NFA rice hauling	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0883	Meals and Snacks for Staff during Disaster Duty	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0884	Meals and Snacks for Staff during Disaster Duty	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0885	Gasoline for vehicle use for pic-up FFP in Rosales, PA, Sta. Cruz, IS	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0886	Gasoline for vehicle use for pic-up FFP in Rosales, PA, Sta. Cruz, IS	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0887	Needle/sack/twine straw used for repacking Family Food Packs for Typhoon Lawin	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0888	Snack for OPD/DReAMU	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0889	Photocopy of documents used for Petition of Farmers, Fisher Folks	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0890	Meals for Staff NROC	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0891	Supply and Delivery of materials for Symposia on Effective Parenting to Adolescent Children	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0892	Procurement of Meals and Snacks with free use of venue for the conduct of Symposia on Effective Parenting to Adolescent Children (Cervantes, Ilocos Sur)	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0893	Procurement of Meals and Snacks with free use of venue for the conduct of Symposia on Effective Parenting to Adolescent Children (Bangar, La Union)	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0894	Various ingredients needed for the Practical Skills Development of HFC residents along Basing Baking	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0895	Various materials for the Practical Skills Development of HFC residents along Basing Baking	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0896	Miscellaneous Expenses for the Practical Skills Development of HFC residents along Basing Baking	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0897	Meals and Snacks for the conduct of Dialogue with the Parents and Relatives of clients for CY 2017	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0898	Photofinishing and miscellaneous expenses for the conduct of Dialogue with the Parents and Relatives of clients for CY 2017	HFC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0899	Various lighting and Fixtures accessories for CY 2017	AVRC	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-06-0554; 0555; 0556		03 July 2017- Uncle Tony's Hardware;		GOP
2017-04-0900	Plumbing supplies for CY 2017	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0901	Musical equipment to be used by PWD clients enrolled in Music Development Class for CY 2017	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0902	Electric fan and industrial fan to AVRC I's use	AVRC	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0903	Materials to be used for the emergency repair of kitchen in dormitory of AVRC I	AVRC	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0904	Labor Services for the repair of AVRC I vehicle	AVRC	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0905	Office Equipment for 2nd Quarter CY 2017 to be used at AVRC I new building (executive chair)	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0906	Office Equipment for 2nd Quarter CY 2017 to be used at AVRC I new building (office chair)	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0907	Training Supplies in Housekeeping Class for CY 2017	AVRC		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0908	Multi-insect killer to eradicate mosquitoes in AVRC I's dormitory for PWD clients	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0909	Various miscellaneous expenses of AVRC	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0910	Meals and Snacks with free use of venue for the conduct of Emergency Meeting of Budget and Planning Unit	SMU		SVP	N/A		N/A	N/A	05-05-2017	05-05-2017	N/A							GOP
2017-04-0911	Materials and prizes for games for the conduct of HFC residents during the Sportsfest	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0912	Sports Uniform of HFC residents during Sportsfest	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0913	Venue rental during Sportsfest	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0914	Photofinishing and miscellaneous expenses during Sportsfest	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0915	Jeepney Rental during Sportsfest	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0916	Miscellaneous during the Circumcision of 10 HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0917	Tokens for Physicians/Nurse during the Circumcision of 10 HFC residents	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0918	Medicines during the Circumcision of 10 HFC residents	HFC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0919	Hiring of Jeepney for Swimming Lesson for month of May & June	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0920	Tokens for Swimming Instructor for Swimming Lesson for month of May & June	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0921	Cycling Shorts/Swimming Trunks for Swimming Lesson for month of May & June	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-04-0922	Photofinishing for Swimming Lesson for month of May & June	HFC		SVP	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	n/a	GOP
2017-04-0923	Various supplies for the use of SLP staff for the 3rd Quarter CY 2017	SLP		A2A with PS-DBM	N/A	n/a	N/A	N/A	05-23-2017	05-23-2017	N/A	05-24-2017	n/a	PS APR No. 17-2403		05/04/2017	05/04/2017	GOP
2017-04-0923	Various supplies for the use of SLP staff for the 3rd Quarter CY 2017	SLP		A2A with PS-DBM	N/A	n/a	N/A	N/A	05-23-2017	05-23-2017	N/A	05-24-2017	n/a	17-04-0325		01 June 2017	01 June 2017	GOP
2017-04-0923	Various supplies for the use of SLP staff for the 3rd Quarter CY 2017	SLP		A2A with PS-DBM	N/A	n/a	N/A	N/A	05-23-2017	05-23-2017	N/A	05-24-2017	n/a	17-05-0377		18 May 2017	18 May 2017	GOP
2017-04-0923	Various supplies for the use of SLP staff for the 3rd Quarter CY 2017	SLP		A2A with PS-DBM	N/A	n/a	N/A	N/A	05-23-2017	05-23-2017	N/A	05-24-2017	n/a	17-05-0378		24 May 2017	24 May 2017	GOP
2017-04-0924	Bond paper to be used for the massive validation of Pantawid Beneficiaries	PPPP		A2A with PS-DBM	N/A	n/a	N/A	N/A	n/a	n/a	N/A	n/a	n/a					GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0925	Meals and Snacks for the conduct of Joint RCMB and RIACSC Meetings for CY 2017	RSPS		SVP	N/A	05-25-2017	N/A	N/A	06-05-2017	06-05-2017	N/A	n/a	n/a					GOP
2017-04-0926	Book binding for GAwad Kalasag 2017, Group and Individual Category	DM		SHOPPING 52.1A	N/A	n/a	N/A	N/A	n/a	n/a	N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0927	Various supplies for use of Medical Services Section	IDD		Shopping	N/A	n/a	N/A	N/A	06-13-2017	06-13-2017	N/A			2017-05-0448		30 May 2017		GOP
2017-04-0928	Various materials for the installation convenience outlet in the kitchen of Admin. Bldg.	RRCY		SHOPPING 52.1A	N/A	n/a	N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0929	Door knob and faucet fir replacement of ddetroyd door knob of Psych Room and faucet of the kitchen of RRCY	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0930	Miscellaneous Expenses for the participation of Bagong Sibol Choir to Socio-Cultural Activities	PPD		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0931	Various ingredients for the food subsistence of HFC Residents for the month of May 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0932	LED Flourescent for the installation of additional light in the Admin. Bldg.	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0933	Stamp pad Ink for office supply of RRCY	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0934	Multimedia Projector for HFC for the 1st Qtr CY 2017 (Revised)	HFC		Shopping	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-04-0935	Various ingredients for hotmeal of RRCY residents for the month of May 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0936	Mineral water for ther resident for the period of 01-31 May 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0937	Various perishable goods for HFW residents for the period of 01-31 May 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0938	Bond paper for use of HFW for the 1st Semester 2017	HFW		Shopping	N/A		N/A	N/A			N/A		06/09/17	2017-05-0526	N/A			GOP
2017-04-0939	Materials for PSychological/Art Therapy Session of HFW residents	HFW		Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-0940	Office Supplies for DReAMU & DSWD Regional Warehouse for 2nd Qtr CY 2017	DM	Shopping	N/A		N/A	N/A			N/A			2017-05-0423; 0424; 0425				GOP
	Office Supplies for DReAMU & DSWD Regional Warehouse for 2nd Qtr CY 2017	DM	Shopping	N/A		N/A	N/A			N/A			2017-05-0542; 0543; 0544; 0545				GOP
2017-04-0941	Van rental for the conduct of Inter-Agency Committee Quarterly Meeting on Sustainable Livelihood Program on 02 June 2017	SLP	SVP	N/A		N/A	N/A			N/A		06/06/2017	17-05-0474				GOP
2017-04-0942	Whiteboard for use of Accounting Section	ACCTNG	Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0943	Meals and Snacks with free use of venue for the conduct of Supervisory Development Course Tracks 2&3	HRDU	SVP	N/A	05-19-2017	N/A	N/A	05-29-2017	05-29-2017	N/A							GOP
2017-04-0944	Cellcards for BUB Staff for 1st Quarter CY 2017	BUB	SVP	N/A		N/A	N/A	05-18-2017	05-18-2017	N/A							GOP
2017-04-0945	Ink cartridge for use of RRCY for 2nd Qtr supplies	RRCY		N/A		N/A	N/A			N/A							GOP
2017-04-0946	Meals and Snacks for the conduct of Area-based Standards Network Federation Officers Quarterly Meeting	SU	SVP	N/A	05-25-2017	N/A	N/A	06-05-2017	06-05-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0947	Van rental for Implementer's TRaining on the SLP 2017 FOM 8-12 May 2017	SLP		SVP	N/A		N/A	N/A			N/A			17-05-0430				GOP
2017-04-0948	Rubber mat for HFG Therapy room	HFG		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06/06/17	2017-05-0536	N/A			GOP
2017-04-0949	Fabricated solid wood office chair for HFG admin use	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0950	Tire vehicle for replacement of bald tires of Toyota revo	HFG		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order with Tire Factors Corp.	N/A	on going	N/A	GOP
2017-04-0951	Movable Folding Divider for HFG Admin use	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0952	Meals and Snacks for the conduct of NPMO Composite Spot Check in the City of San Fernando and Bangar, La Union on 09-12 May 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0953	Van rental for the conduct of NPMO Composite Spot Check in the City of San Fernando and Bangar, La Union on 09-12 May 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0954	Board and Lodging and Meals and Snacks for the conduct of NPMO Composite Spot Check in the City of San Fernando and Bangar, La Union on 09-12 May 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0955	Materials for water pipeline refilling at DSWD Field Office I	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0956	Drum cartridge for use of photocopier at SLP-RPMO	SLP		SVP	N/A		N/A	N/A			N/A			17-05-0537				GOP
2017-04-0957	ICT parts for the newly installed 6 desktop computers given by central office	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0958	Meals and Snacks for the conduct of Team Bldg cum Capability Bldg Workshop of HFG Staff on 15-16 June 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0959	Venue and Accommodation for the conduct of Team Bldg cum Capability Bldg Workshop of HFG Staff on 15-16 June 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0960	Twin tub washing machine for HFG residents use	HFG		SVP	N/A		N/A	N/A			N/A			2017-05-519				GOP
2017-04-0961	Materials for the speaker wires and for the outlet in front of the conference room	GSS		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0962	Office Supplies and Equipment for the use of PSP Staff (revised)	PSP		Shopping	N/A		N/A	N/A	05-19-2017	05-19-2017	N/A			2017-05-0518				GOP
2017-04-0963	Procurement of Computer Equipment and Accessories for the use of PSP Staff	PSP		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A	06-01-2017						GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0964	Procurement of PSU II Office Supplies for 1st Semester CY 2017	PSU II		Shopping	N/A		N/A	N/A	05-19-2017	05-19-2017	N/A							GOP
2017-04-0965	Procurement of AVRC I's Office Supplies for the 2nd Qtr for CY 2017	AVRC		Shopping	N/A		N/A	N/A			N/A			2017-06-0557; 0558; 0559		28 June 2017- LUMS;		GOP
2017-04-0966	Supplies for the conduct of PAC-OSM in La Union	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0967	Service van for the conduct of PAC-OSM in La Union	PPPP		SVP	N/A		N/A	N/A			N/A			2017-06-0633				GOP
2017-04-0968	Procurement of Radio Airtime for Advocacy	PPPP		SVP	N/A		N/A	N/A	06-07-2017	06-07-2017	N/A			2017-07-0794				GOP
2017-04-0969	Janitorial Equioment for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0970	Training Equipment for Braille Class for CY 2017	AVRC		DC	N/A		N/A	N/A			N/A							GOP
2017-04-0971	Tires for RPV Tamaraw FX SEP-689 use	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0972	Lease of venue with board and lodging for the conduct of Agency Orientation for Newly Hired/Promoted Employees	IDD		LOV	N/A		N/A	N/A	06-09-2017	06-09-2017	N/A	06-09-2017						GOP
2017-04-0973	Training Supplies for the conduct of Agency Orientation for Newly Hired/Promoted Employees	IDD		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-04-0974	Ink cartridge for urgent use of HFW	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0975	Procurement of Meals and Snacks for the conduct of Provincial Advisory Committee On-Site Monitoring (PAC-OSM) in La Union	PPPP		SVP	N/A		N/A	N/A			N/A			2017-07-0802				GOP
2017-04-0976	Faucet to be used for emergency repair of faucet of AVRC Is Canteen	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0977	Training equipment for Sign Language Class for CY 2017	AVRC		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A	06-09-2017						GOP
2017-04-0978	Mineral water used by staff and clients of AVRC I	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0980	Miscellaneous Supplies for urgent use of HFW vehicle	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0981	Lunch for May malasakit Press Conference	SMU		SVP	N/A		N/A	N/A			N/A			2017-05-0470		conducted on 15 May 2017		GOP
2017-04-0982	Digital Voice Recorder with Built-in USB for documentation during Systems training, meeting and conferences	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-0983	Procurement of AVRC I's Communication Equipment for CY 2017	AVRC		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A	06-09-2017						GOP
2017-04-0984	Meals for the conduct of Implementer's Training on the SLP 2017 Field Operations Manual	SLP		LOV - additional	N/A		N/A	N/A			N/A							GOP
2017-04-0985	battery for laptop for HRDU Staff	HRDU		Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0986	Compressor capacitor for use of RICTMU	RICTMU		Shopping	N/A		N/A	N/A			N/A							GOP
2017-04-0987	Pressure Cooker and Fruit blender for HFG use	HFG		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A	06-09-2017						GOP
2017-04-0988	Labor and Materials for tarpaulin printing, framing of DSWD VGMO, HFG, VMG and regulations	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0989	Siphoning Service of Septic Tanks	HFG		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order with Mckleene Premium Products	N/A	on going	N/A	GOP
2017-04-0990	Photo printing for Team Bldg cum Capability Bldg Workshop on HFG Staff	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-0991	Wall mounted for HFG admin use	HFG		Shopping	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A							GOP
2017-04-0992	Water handpump plunger of RRCY	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0993	Waterpump and teflon to be installed at the newly constructed washing area	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0994	Padlock and padlock hinges to be installed at old Dormitory as temporary sleeping area of RRCY residents	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0995	Door knob for replacement of destroyed doorknob at Admin. Bldg and Guardhouse	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0996	Flouscent lights for replacement of busted flourescent tube lights	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0997	Medical Supplies for use of RRCY clients	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-0998	Repair of break of RRCY vehicle (Toyota Commuter Hi-ace Van	RRCY		DC	N/A		N/A	N/A			N/A							GOP
2017-04-0999	Labor and Materials for upgrading of Electrical wirings and connection	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1000	Labor and Materials for repair of HFG kitchen	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1001	Labor and materials for the fabrication of cover for the open canal at the laundry area	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/02/2017		GOP
2017-04-1002	Labor and electrical Materials for the installation of mounted emergency light	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1003	Labor and Materials for upgrading of water tank	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1004	Labor and materials for installation of electrical wirings, et.al	HFG		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-04-1005	Solid Wood Office chair for HFG admin use	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1006	Labor and materials for the fabrication of stainless steel industrial kitchen cabinet for vegetables	HFG		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-19-2017						GOP
2017-04-1007	Labor and Materials for the fabrication of stainless steel industrial kitchen cabinet for utensils	HFG		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-19-2017						GOP
2017-04-1008	Labor and materials for the fabrication and installation of Panel doors Homelife and therapy use	HFG		SHOPPING	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-04-1009	Labor and materials for the repair and replacement of screened windows and doors	HFG		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-04-1010	Labor and materials for maintenance/installation and painting of rusty canopy, frames, et.al	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1011	Installarion of purchased hanging cabinets for residents use, et al	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-04-1012	Various ICT parts and accessories for use of Accounting Staff	ACCTNG		Shopping	N/A		N/A	N/A	06-09-2017	06-09-2017	N/A							GOP
2017-05-1013	Gasoline for Provinvial Coaster during the conduct of Educational Field Trip in MAnila Ocean Park, Manila Zoo on 9 June 2017	HFC		SVP	N/A		N/A	N/A			N/A			2017-05-1013				GOP
2017-05-1014	Toll Fees -do-	HFC		SVP	N/A		N/A	N/A			N/A			2017-05-1014				GOP
2017-05-1015	M&S -do-	HFC		SVP	N/A		N/A	N/A			N/A			2017-05-1015				GOP
2017-05-1016	Photofinishing/ Other contingencies -do-	HFC		SVP	N/A		N/A	N/A			N/A			2017-05-1016				GOP
2017-05-1017	Provision of Janitorial Services and Materials	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1018	Ink Cartridge for GASSD 1st Quarter 2017 supplies (revised)	GASSD		Shopping	N/A		N/A	N/A	06-09-2017	06-09-2017	N/A							GOP
2017-05-1019	Various ICT parts for the repair and maintenance of Pantawid Pamilua ICT equipment	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1020	PSU II Office Supplies for 1st Semester CY 2017	PSU II		Shopping	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-05-1021	Lease of venue with Board and Lodging for the conduct of OSEC Group Team Bldg	PPD		LOV	N/A		N/A	N/A			N/A	05-12-2017		2017-05-0469		conducted on 12-17 May 2017		GOP
2017-05-1021A	LOV with board and lodging for the conduct of OSEC Group Team Building	PPD		LOV- Additional	N/A		N/A	N/A	05-11-2017	05-11-2017	N/A			-do-		conducted on 12-17 May 2017		GOP
2017-05-1022	Office Supplies, Computer Equipment and Accessories for use of PSP Staff	PSP		A2A with PS-DBM - Lot 1; Shopping Lot 2&3	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-05-1023	Office Supplies of OPD for 2nd Quarter	OPD		A2A with PS-DBM	N/A		N/A	N/A	06-19-2017	06-19-2017	N/A							GOP
2017-05-1024	Laptop battery for Lenovo Laptop of RRCY	RRCY.		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1025	Biometric Attendance Device	GSS		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1026	Meals and Snacks with free use of venue for the conduct of Health, Saftey and Wellness Committee Meetings for CY 2017	MSS		SVP	N/A	05-17-2017	N/A	N/A	05-22-2017	05-22-2017	N/A	N/A	05/26/17	2017-05-0495	N/A			GOP
2017-05-1027	Meals and Snacks with free use of venue during the conduct of Technical/Advisory Assistance and other related Support Services (TAAORSS) Imprementation Review and Planning Workshop on 15 May 2017	BS		SVP	N/A		N/A	N/A			N/A			2017-05-0464		conducted on 18 May 2017		GOP
2017-05-1028	Procurement of Cellular Card for Pantawid Pamilya Staff for 2nd Quarter 2017	PPPP		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
2017-05-1029	Lease of venuw with Board and Lodging for the conduct of Writeshop on ESGPPA	PPPP		LOV	N/A		N/A	N/A			N/A			17-06-0707		conducted on 12-15 July 2017		GOP
2017-05-1030	Lease of Venue with board and lodging for the conduct of Consultation Dialogue and Workshop on the Enrolment of Land Banks Cash Card thru ESCAP	DM		LOV	N/A		N/A	N/A	06-02-2017	06-02-2017	N/A	06-06-2017						GOP
2017-05-1031	Meals and Snacks for the conduct of Spiritual Recollection of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1032	Transportation cost for the conduct of Spiritual Recollection of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1033	Payment for the entrance fee and venue rental for the conduct of Spiritual Recollection of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1034	Miscellaneous Expenses for the conduct of Spiritual Recollection of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1035	Training Supplies for the conduct of Skills Enhancement Finance Staff on the use of Computer Applications	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1036	Procurement of various supplies and materials for the implementation of RJJWC I programs and activities	RJJWC		Shopping	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-05-1037	Training equioment to be used by clients enrolled in Cookery Class	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1038	Procurement of Uniform for AVRC I's clients for CY 2017	AVRC		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-05-1039	Diagnostic fee and repair of laptop used by AVRC 1 staff	AVRC		SVP	N/A		N/A	N/A			N/A					05/10/2017		GOP
2017-05-1040	Lease of venue with board and lodging for the conduct of RJJWC 1 Mid-year Assessment on 27-30 June 2017	RJJWC		LOV	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A	06-23-2017						GOP
2017-05-1041	Van rental services to ferry RJJWC 1 members and staff to conduct monitoring of detention facilities	RJJWC		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1042	Labor and Materials of General Painting/Repainting of Perimeter Fence	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1043	Meals and Snacks for the conduct of Committee meeting on claims and Travelling Expenses	ACCTNG		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1044	Supplies to be used by bthe Cash Section for 2nd Qtr CY 2017	CASH		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1045	Procurement of Supplies/materials to be used as honorarium and prizes for the condut of DSWD FO1 Basketball Tournament 2017	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1046	Labor and materials for the general body repair of RPV Jiangling/JMC SKP -505	GSS		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-05-1047	Labor and materials for the replacement of fuelfilter cartridge of RPV SKA-360	GSS		DC	N/A		N/A	N/A			N/A							GOP
2017-05-1048	Office Supplies to be used by RSPS Staff for the 2nd Qtr 2017	RSPS		A2A with PS-DBM	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A							GOP
2017-05-1049	Lease of venue for the conduct of Training on the use of Social Protection Handbook 52 LGUs in Region 1	PPD		LOV	N/A		N/A	N/A	06-20-2017	06-20-2017	N/A	06-22-2017						GOP
2017-05-1050	Uninterrupted Power Supply to be installed for the new 10 uniys desktop computer of RRCY	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1051	Various materials for repainting of DSWD FO1 Building Roofing	GSS		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-05-1052	Labor and materials for reroofing and repair of DSWD FO1 Old Building	GSS		SVP	N/A		N/A	N/A	06-29-2017	06-29-2017	N/A	07-11-2017	ongoing					GOP
2017-05-1053	Labor and materials for the relocation and installation of Distribution Transformer to supply DSWD FO1 Building	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1054	Warning/alarm/emergency device for use RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1055	Meals and Snacks for the conduct of the Joint Regional coordinating and Monitoring Board & RIAC-SC Meeting for CY 2017	RSPU		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1056	Various supplies and materials necessary for the ISO/5S Implementation requirement of RJJWC	RJJWC		A2A with PS-DBM	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-19-2017						GOP
2017-05-1057	Training Service for confuct of SDC Track 2 & 3	HRDU		A2A with CSC	N/A		N/A	N/A			N/A							GOP
2017-05-1058	Computer Consumables for official use of Pantawid Pamilya Staff	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1059	COmmon office supplies for official use of Pantawid	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1060	Hemostan et.al, for emergency needs of confined clients	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/10/2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1061	Expansion valve for urgent repair of SEK 228	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/11/2017		GOP
2017-05-1062	Various supplies for GASSD 1st quarter	GASSD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1063	Training kit and materials for the Strategic Planning Workshop on 12-16 June 2017	STU		SVP (envelope); Shopping	N/A		N/A	N/A	05-31-2017	05-31-2017	N/A							GOP
2017-05-1064	Lease of venue with board and lodging for the conduct of STB Strategic Planning Workshop	STU		LOV	N/A		N/A	N/A	06-06-2017	06-06-2017	N/A	06-07-2017				273,600.00		GOP
2017-05-1065	Hotmeals for June 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1066	Meals and Snacks for the Provincial Search for Model Bio-Intensive Garden in the province of Pangasinan	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1067	Mineral water for June 2017	HFW		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1068	Septic tank siphoning service	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/11/2017		GOP
2017-05-1069	Meals and Snacks for the conduct of Semestral Meeting of the Regional Inter-agency Committee for Filipino Family (RIAC-FF) within Region1	PSU II		SVP	N/A		N/A	N/A	05-31-2017	05-31-2017	N/A			2017-05-0562	N/A			GOP
2017-05-1070	Meals and Snacks for the provinial Search for Model Bio-intensive Garden in the province of La Union	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1071	Various goods for DSWD Field Office I Regional Warehouse Replenishment of Stockpile	DM		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	06-20-2017		2017-05-0387				GOP
2017-05-1072	Lease of venue with board and lodging for the conduct of Capability Bldg and Evaluation-Workshop on Social Pension Program and SFP within Dagupan City	RSPU		LOV	N/A		N/A	N/A	06-02-2017	06-02-2017	N/A	06-07-2017						GOP
2017-05-1072A	Miscellaneous expenses during the conduct of Community Participation Procurement Training	SFP		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
	Van rental during the conduct of Community Participation Procurement Training	SFP		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1073	Training Kit for the conduct of Capability Bldg and Evaluation-Workshop on Social Pension Program and SFP	RSPU		A2A with PS-DBM	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A							GOP
2017-05-1074	Common office Supplies/devices	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1075	Meals and Snacks for the conduct of Provincial Search for Model Bio-intensive Garden in the province of IS	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1076	Surge Protector for use of desktop of HFG Staff	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/24/2017		GOP
2017-05-1077	Meals and Snacks for the Provincial Search for Model Bio-intensive Garden in the province of Ilocos Norte	PPPP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1078	Lease of venue with board and lodging for the conduct of Capability Bldg and Evaluation-Workshop on Social Pension Program and SFP within Laoag City	RSPU		LOV	N/A		N/A	N/A			N/A							GOP
2017-05-1079	File cabinet for use of Records Center located at RRCY, Urayong, Bauang, La Union	RRCY		SVP	N/A		N/A	N/A	06-06-2017	06-06-2017	N/A			2017-05-385				GOP
2017-05-1080	21 kls Laundry services	GASSD		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1081	Van Rental for the Provincial Search for Model Bio-Intensive Garden in the province of Ilocos Norte	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1082	Van Rental for the Provincial Search for Model Bio-Intensive Garden in the province of La Union	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1083	Van Rental for the Provincial Search for Model Bio-Intensive Garden in the province of Pangasinan	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1084	Van Rental for the Provincial Search for Model Bio-Intensive Garden in the province of Ilocoos Sur	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1085	Lease of venue with Board and Lodging for the conduct of FMU Meeting cum Capability Bldg	ACCTNG		LOV	N/A		N/A	N/A			N/A							GOP
2017-05-1086	Labor and materials for the urgent repair of AVRC I service vehicle	AVRC		SHOPPING	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1087	Meals and Snacks with free use of venue for the conduct of Alternative Parental Care Forum in Laoag City, IN	CBSS		SVP	N/A		N/A	N/A	06-05-2017	06-05-2017	N/A							GOP
2017-05-1088	Meals and Snacks with free use of venue for the conduct of Alternative Parental Care Forum in Dagupan City	CBSS		SVP	N/A	05-25-2017	N/A	N/A	06-05-2017	06-05-2017	N/A							GOP
2017-05-1089	Meals and Snacks with free use of venue for the conduct of Alternative Parental Care Forum in CSFLU	CBSS		SVP	N/A	05-25-2017	N/A	N/A	06-08-2017	06-08-2017	N/A							GOP
2017-05-1090	Meals and Snacks with free use of venue for the conduct of Alternative Parental Care Forum in Vigan City, IS	CBSS		SVP	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A			2017-05-0549		conducted on 02 June 2017		GOP
2017-05-1091	Memory for PAS Payroll System	PAS		Shopping	N/A		N/A	N/A	06-09-2017	06-09-2017	N/A							GOP
2017-05-1092	Labor and Materials for Frameless glass door with complete heavy duty accessories	INFRA		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1093	Meals and Snacks with free use of venue for the conduct of Knowledge Mgnt. Team Meetings	CBU		SVP	N/A		N/A	N/A			N/A	N/A		2017-05-0563	N/A			GOP
2017-05-1094	materials for the Skills Training on Landscaping and Vegetable Production of RRCY	RRCY		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1095	Lease of venue for the conduct of Individual Performance Contract Technical Working Group workshop on 02-04 June 2017	PPPP		LOV	N/A		N/A	N/A	05-31-2017	05-31-2017	N/A	05-31-2017		2017-06-0575		2-4 June 2017		GOP
2017-05-1096	various materials for repair and maintenace of Electrical, Plumbing and Airconditioning at DSWD FOI	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1097	Drinking water for Basketball Committee & Referee for the conduct of DSWD FO1 Basketball Tournament	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1097A	Lease of venue for the conduct of Skills Enhancement of Finance Staff on the use of Computer Applications on 31 May - 02 June & 21-23 June	PPPP		LOV	N/A		N/A	N/A	05-30-2017	05-30-2017	N/A			2017-06-0573		31 May - 2 June (batch 1) & June 21-23, 2017 (Batch 2)		GOP
2017-05-1098	Basketball Trophy for the conduct of DSWD FO1 Basketball tournament	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1099	Meals and Snacks for the conduct of RIACAT VAWC Quarterly Meeting within Region 1	CBSS		SVP	N/A	05-25-2017	N/A	N/A	06-05-2017	06-05-2017	N/A							GOP
2017-05-1100	Various ICT parts for upgrading of ICT Repair and Maintenance Equipment	RICTMU		Shopping	N/A	05-25-2017	N/A	N/A	06-13-2017	06-13-2017	N/A							GOP
2017-05-1101	Labor and materials for the 65000 km periodic maintenance of Isuzu D-Max CM-5019	GSS		SHOPPING 52.1A	N/A		N/A	N/A	06-07-2017	06-07-2017	N/A							GOP
2017-05-1102	Tire for RPV Tamaraw FX SEP-689 use	GSS		SHOPPING 52.1A	N/A		N/A	N/A			N/A							GOP
2017-05-1103	Lease of Venue with board and lodging for the conduct of Empowerment and Reaffirmation of Paternal Abilities Training (ERPAT) for LGU GAD Focal Person and Father Volunteers	PPD		LOV	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A							GOP
2017-05-1104	Ingredient, Meals and Snacks, Materials and Miscellaneous for the conduct of Nutrition Month 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1105	Procurement of Catering Services with free use of conference room for the conduc of Financial Management Section Meeting cum Capability Building	ACCTNG		SVP	N/A	05-30-2017	N/A	N/A	06-14-2017	06-14-2017	N/A							GOP
2017-05-1106	Procurement of AVRC I's Training Equipment in Music Development Class for CY 2017	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1107	Vometa for emergency needs for confined.sick clients and dependents	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/19/2017		GOP
2017-05-1108	Materials for urgent use of HFW vehicle	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/18/2017		GOP
2017-05-1109	Medical Cabinet for use of HFW	HFW		Shopping	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1110	Procurement of Training Supplies in Basic Computer Course for CY 2017 (revised)	AVRC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1111	Improvement of Perimter Fence with Gate of AVRC I new Building	AVRC		CB	N/A		N/A	N/A			N/A							GOP
2017-05-1112	various educational materials for use of Functional Literacy Program of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1113	Office equipment for use of Functional Literacy Program of RRCY	RRCY		SVP	N/A		N/A	N/A	06-07-2017	06-07-2017	N/A							GOP
2017-05-1114	Internet Router with 3 antennas	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1115	various medical tools/equipments for use of RRCY Medical room	RRCY		SVP	N/A	05-30-2017	N/A	N/A	06-07-2017	06-07-2017	N/A							GOP
2017-05-1116	Water pump to replace destroyed water hand pump	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/16/2017		GOP
2017-05-1117	Toll and Parking Services re: conduct of Learning visit ti Region V	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/02/2017		GOP
2017-05-1118	Medical fee and medicicine for one client during his medical check-up	RRCY		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/14/2017		GOP
2017-05-1119	Refill of Fire Extinguisher	HFG		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/24/2017		GOP
2017-05-1120	Procurement of Accommodation for Resource Speakers	AU		SVP	N/A		N/A	N/A	06-08-2017	06-08-2017	N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1121	Meals and Snacks with board and lodging for the conduct of Technical Sharing Sessions	RCTSU		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-23-2017						GOP
2017-05-1122	Van rental during the conduct of Technical Learning Session	RCTSU		SVP	N/A	05-29-2017	N/A	N/A	06-27-2017	06-27-2017	N/A							GOP
2017-05-1123	Upgrading of Vocational Training Course in Cookery at AVRC I	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1124	MEals and materials needed for the conduct of summer camp cum Leadership Training	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1125	School Supplies & other educational needs for 2017-2018	HFG		SVP	N/A		N/A	N/A			N/A	CANCELLED						GOP
2017-05-1126	Bond paper for ESCAP cash card	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1127	Meals and Snacks for staff during overtime for LBP forms printing (Typhoon Lawin)	DM		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1128	various training supplies for the conduct of Training on the use of Social protection handbook to 52 LGUs in Region 1	PPD		A2A with PS-DBM	N/A	06-15-2017	N/A	N/A	06-22-2017	06-22-2017	N/A							GOP
2017-05-1129	Meals, Supplies and materials and miscellaneous expenses for AVRC I's Sportsfest for PWDs	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1130	Lease of venue with Board and Losging for the conduct of Skills Enhancement for LGUS Social Workers in Managing Cases of CICL	CBU		LOV	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1131	AVR for new desktop computers from DSWD - Field Office I	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1132	Labor and Materials for the replacement of wiper linkage assembly	GSS		SVP	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A							GOP
2017-05-1133	Supplies for tje conduct of PAC-OSM in Solsona, IN	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1134	Service van for the conduct of Provincial Advisory Committe on-site Monitoring in Solsona, IN	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1135	Meals and Snacks for the conduct of PAC-OSM in Solsona, IN	PPPP		SVP	N/A		N/A	N/A			N/A			2017-06-0686		23 June 2017		GOP
2017-05-1136	Training Supplies for the conduct of Skills Enhancement for LGU Social Worker in Managing Cases of CICL	CBU		A2A with PS-DBM	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A							GOP
2017-05-1137	Labor and Materials for Frameless Glass Door	GSS		SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A							GOP
2017-05-1138	Multi-functional Printer	PU		SVP	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A							GOP
2017-05-1139	Labor and materials for the replacement and relocation of signage	HFC		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	06-19-2017						GOP
2017-05-1140	Rehabilitation of Frontyard& Sideyard Landscape	HFC		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	06-19-2017						GOP
2017-05-1141	Installation of Lavatory with pedestal at the Medical Room	HFC		SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	06-19-2017						GOP
2017-05-1142	Labor and materials for the improvement of AVRC 1 new building	AVRC		SVP	N/A		N/A	N/A	06-29-2017	06-29-2017	N/A	07-11-2017	ongoing					GOP
2017-05-1143	Stand fan for official use of Pantawid Pamilya	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1144	Printer with computer Ink set	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1145	Labor and Materials for the Improvement of Perimeter Fence and Guard House	HFW		CB	N/A		N/A	N/A			N/A							GOP
2017-05-1146	Lease of Venie for the conduct of Program Re-orientation on Ceremonial MOA Signing - Ilocos Norte	PPPP		SVP	N/A		N/A	N/A			N/A			2017-06-0600				GOP
2017-05-1147	Lease of Venie for the conduct of Program Re-orientation on Ceremonial MOA Signing - Ilocos Sur	PPPP		LOV	N/A		N/A	N/A			N/A	06-12-2017						GOP
2017-05-1148	Meals and Snacks with free use of venue for the conduct of Program Re-orientation and Ceremonial MOA Signing - La Union	PPPP		SVP	N/A		N/A	N/A			N/A			2017-07-0787				GOP
2017-05-1149	Procurement of Lease of venue for the conduct of Program Re-orientation and Ceremonial MOA Signing - Pangasinan	PPPP		LOV	N/A		N/A	N/A			N/A	06-22-2017		2017-06-0706		28-30 June 2017		GOP
2017-05-1150	Training Supplies for the conduct of Program Re-orientation and Ceremonial MOA Signing	PPPP		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
2017-05-1151	Various Supplies for SFP	SFP	A2A with PS-DBM	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A				2017-05-0542; 0543; 0544; 0545				GOP
2017-05-1152	Imprvement of Old Dormitory Bldg of RRCY	RRCY	SVP	N/A		N/A	N/A	06-29-2017	06-29-2017	N/A								GOP
2017-05-1153	Various Office Supplies for DReAMU and DSWD Regional Warehouse (revised)	DM	Shopping	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A				2017-05-0423; 0424; 0425				GOP
2017-05-1154	Various medical services for the RRCY client	RRCY	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017		GOP
2017-05-1155	Meals and Snacks for the conduct of Provincial Action Committee-Provincial Grievance Committee Meeting	PPPP	SVP	N/A		N/A	N/A			N/A				2017-07-0817		06-22-2017		GOP
2017-05-1156	Repair and replacement of defective parts of two (2) units floor mounted tonner aircon at the RPMO	PPPP	SVP	N/A		N/A	N/A			N/A								GOP
2017-05-1157	Service Van for the conduct of Provincial Advisory Committee On-site Monitoring in Laoac, Pangasinan	PPPP	SVP	N/A		N/A	N/A			N/A				2017-07-0816		06/23/2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-05-1158	Supplies for the conduct of Provincial Advisory Committee On-site Monitoring in Laoac, Pangasinan	PPPP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1159	Meals and Snacks for the conduct of Provincial Advisory Committee On-site monitoring in Laoac, Pangasinan	PPPP	SVP	N/A		N/A	N/A			N/A			2017-07-0818		06/23/2017		GOP
2017-05-1160	Shoe Rack for HFG residents use	HFG	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/12/2017		GOP
2017-05-1161	Cleanser for HFG	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1162	Computer equipment, supplies and accessories of HFC for 2nd and 2rd Quarter	HFC	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-05-1163	Prepaid Cellcard for IDD technical Staff	IDD	SVP	N/A	06-07-2017	N/A	N/A	06-19-2017	06-19-2017	N/A							GOP
2017-05-1164	Meals and Snacks during the conduct of Turn-over Ceremony of the Agsugpon Tayo Project	STU	SVP (Lot 1)	N/A	06-07-2017	N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
	Printing of Tarpaulin	STU	SVP (Lot 2)	N/A		N/A	N/A			N/A							GOP
	Plaque of Recognition for the LGUS	STU	SVP (Lot 3)	N/A		N/A	N/A			N/A							GOP
2017-05-1165	Various materials for the conduct of Skills Training on Welding	RRCY	SVP	N/A		N/A	N/A	06-14-2017	06-14-2017	N/A							GOP
2017-05-1166	various materials for DSWD Water tank use	GSS	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1166A	Tire for PRV Tamaraw FX SEP-689	GSS	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1167	Convenient Outlet & male plug for additional socket extension of the DSWD FO1	GSS	Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1168				N/A		N/A	N/A	06-22-2017	06-22-2017	N/A							GOP
2017-05-1169	Rehabilitation/restoration of Four (4) Dining Tables	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1170	Rehabilitation/restoration of Children's Steel Bed	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1171	Fabrication of Stainless Charcoal Griller	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1172	Fabrication of of FOur (4) Office Tables	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1173	Fabrication of two (2) wooden Planters	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1174	Rehabilitation/Restoration of Wooden Cabinets used for Storing Center's Supplies and Children's Clothing	HFC	SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-05-1175	Fitness Materials for the need of DSWD FO1 staff for CY 2017	IDD	SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1176	Labor and materials for repair of RPV Jiangling/JMC SKP-505	GSS	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-05-1177	Improvement of Ramps and Handrails at the Main	HFC	SVP	N/A		N/A	N/A	06-13-2017	06-13-2017	N/A	06-19-2017						GOP
2017-05-1178	Printing of Order of Payment Form for use of Accounting Section	ACCTNG	SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1179	Plaques for the Regional Winners on the Search of Model Bio Intensive garden	PPPP	SVP	N/A		N/A	N/A			N/A			2017-06-0727				GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-1180	Van rental for the Regional Validation on the Search for Model Bio-intensive Garden	PPPP		SVP	N/A		N/A	N/A			N/A			2017-07-0610		5-7 June 2017		GOP
2017-05-1181	UTP Cable and RJ45 Connector for repair and maintenance of internet connection services	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-05-1182	Service Van rental for the conduct of Provincial Meeting cum IPC check point	SLP		SVP	N/A		N/A	N/A			N/A					17-06-0594		GOP
2017-05-1183	Dot Matrix Printer	CASH		Shopping	N/A		N/A	N/A			N/A							GOP
2017-05-1184	Doorknob	AVRC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/16/2017		GOP
2017-06-1185	Meals and Snacks for the conduct of ABSNet Ilocandia Learning visit in Region III and NCR on 22-23 June 2017	SU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1186	Supplies for the conduct of Regional ABSNet Learning visit in Region III and NCR on 22-23 June 2017	SU		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1187	Meals and Snacks for the conduct of Regional ABSNet Learning visit in Region III and NCR on 22-23 June 2017	SU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1188	Meals and Snacks with free use venue for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s.2014 on 18 July 2017	SU		SVP	N/A		N/A	N/A	06-23-2017	06-23-2017	N/A							GOP
2017-06-1189	Lease of venue with board and lodging for the conduct of Regional Adoptive/Foster Parents and Children's Congress within Region 1	CBSS		LOV	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-28-2017						GOP
2017-06-1190	Materials for the conduct of Regional Adoptive/Foster Parents and Children's Congress within Region 1	CBSS		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1191	Advocacy materials for the conduct of Regional Adoptive/Foster Parents and Children's Congress within Region 1	PSP		SVP	N/A		N/A	N/A	06-16-2017	06-16-2017	N/A	06-19-2017						GOP
2017-06-1192	Psychological materials and supplies for 1st Semester 2017	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1193	Meals and Snacks for the conduct of Barangay Volunteer Against Trafficking and Youth Against Trafficking assemble cum Training on handling trafficking in persons victims	RRPTP		SVP	N/A	06-07-2017	N/A	N/A	06-19-2017	06-19-2017	N/A							GOP
2017-06-1194	Procurement of Advocacy Shurt for the conduct of Barangay Voulunter against Trafficking and Youth Volunteer against Trafficking in persons victim	RRPTP		SVP	N/A	06-07-2017	N/A	N/A	06-16-2017	06-16-2017	N/A	06-19-2017						GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1195	Meals and Snacks for the Regional Validation on the Search for Model Bio-intensive Garden	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1196	Various ingredients for hotmeal of RRCY Residents for the month of June 2017	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1197	Ingredients for the cooking of snacks for the conduct of Nutrition Month Celebration	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1198	Various materials for the conduct of Nutrition Month Celebration	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1199	Board and Lodging for the conduct of SLP Quarterly Provincial meeting	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1200	Office Supplies for COA Auditor for the 1st Semester 2017	COA		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1201	Cellacdrs for SU Staff for the period of January - December 2017	SU		SVP	N/A		N/A	N/A	06-19-2017	06-19-2017	N/A							GOP
2017-06-1202	Meals and Snacks for the conduct of SLP RPMO monthly meeting on 05 July 2017	SLP		SVP	N/A		N/A	N/A			N/A			17-06-0606		3 July 2017		GOP
2017-06-1203	Meals and Snacks with free use of venue for the conduct of SLP Quarterly Provincial Meeting	SLP		SVP	N/A		N/A	N/A			N/A			17-06-0605		19-20 june 2017		GOP
2017-06-1203	Meals and Snacks with free use of venue for the conduct of SLP Quarterly Provincial Meeting	SLP		SVP	N/A		N/A	N/A			N/A			17-06-0662		June 22, 2017		GOP
2017-06-1204	Procurement of Gigabit Switch, LAN Connector, LAN Cable, UPS and Extension to be used by Budget Section	Budget		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1205	Procurement meals of snacks for 2days during the conduct of Learning visit to Tanay Rizal and Pasay City on 08-09 June 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1206	Transportation Service for the Learning visit to Tanay Rizal and Pasay City on 08-09 June 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1207	Token for the Learning visit to Tanay Rizal and Pasay City on 08-09 June 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1208	Accommodation Learning visit to Tanay Rizal and Pasay City on 08-09 June 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1209	Medicines for emergency needs for confined/sick clients and dependents	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/31		GOP
2017-06-1210	Infant milk for use of HFW residents	HFW		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/31/2017		GOP
2017-06-1211	Procurement of meals and snacks for the conduct of SLP Program Advocacy cum Employment Recruitment Activity	SLP		SVP	N/A		N/A	N/A			N/A			17-06-0593		12 June 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1212	Training supplies for the conduct of Training on the use of Social Protection Handbook to 52 LGUs in Region I	PPD		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1213	Installation of Ceiling at the Dirty Kitchen	HFC		SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-06-1214	Fabrication of hanging kitchen cabinet	HFC		SVP	N/A		N/A	N/A	06-22-2017	06-22-2017	N/A	06-28-2017						GOP
2017-06-1215	Office Supplies to be used at the OARDA for 3rd Qtr CY 2017	OARDA		A2A with PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-07-0814 (Pandayan Bookshop Inc)	N/A			GOP
2017-06-1216	Lease of venue for the conduct of Gender Sensitivity Roll-out Training of Field Office I	PPD		LOV	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A							GOP
2017-06-1217	Infant milk formula for use of HFW dependents	HFW		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1218	Procurement of IEC (Nutrition Educator's Kits) to be used at Child Development Centers	SFP		DC w/ Accessprint Corp.	N/A		N/A	N/A			N/A							GOP
2017-06-1219	Internet subscription dedicated for PSP Crisis Intervention Monitoring System (CrIMS) utilization in the Provincila Sattelite Offices	PSP		DC w/ PLDT	N/A		N/A	N/A			N/A							GOP
2017-06-1220	ICT supplies and accessories for the use of SLP RPMO staff for the 3rd Quarter CY 2017	SLP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1221	Labor and Materials for the rewinding of the electric water pump and welding of manual pump	HFC		SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	05/31/17	05/31/17	GOP
2017-06-1222	Procurement of Meals and Sncks for the conduct of Semestral Meeting of Supplementary Feeding Program	SFP		SVP	N/A	06-16-2017	N/A	N/A	06-16-2017	06-16-2017	N/A							GOP
2017-06-1223	Various ingredient for food subsistence of HFC residents for the month of June 2017	HFC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1224	ICT parts for the newly installed desktop units of Pantawid Pamilya	PPPP		Shopping	N/A		N/A	N/A			N/A			17-07-0804 (0805)				GOP
2017-06-1225	PoE Adapter for the repair and maintenance of internet connections services	PPPP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1227	Additional Lease of Venue for the conduct of Agency Orientation for Newly Hired/Promoted Employees	HRDU		Lease of Venue	N/A		N/A	N/A			N/A							GOP
2017-06-1228	For use of ARDO and RPMO (wall clock, etc.)	Pantawid Pamilya		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1229	Repair of cable wire of RPMO (plastic molding, etc.)	Pantawid Pamilya		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1230	installation of glass panel (L & M)	Accounting		SVP	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-06-1231	L/M installation of electrical wiring and hand rail at POB CR	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1232	2nd gts.of supplies of RSS (link cartridge et.al)	RSPS		A2A w/ PS-DBM	N/A		N/A	N/A			N/A	N/A		17-07-0813 (Paper Cart Mktg)	N/A			GOP
2017-06-1233	Supplies for 2017-RSPS (ink cartridge et. al)	RSPS		A2A w/ PS-DBM	N/A		N/A	N/A	06-30-2017	06-30-2017	N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-06-1234	L&M upgrading of waterbank to concrete	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1235	M/S bi-monthly sysytems meeting for 2nd sem.	Pantawid Pamilya	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1236	m/s APC I.S 02 June 2017	CBSS	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1237	Lease of Venue Workshop on the Amendment of the Employee Handbook cum LNA Analysis	HRDU	SVP	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-06-1238	Procurement of Training supplies & materials & hand-outs for the conduct of Workshop on Amendment of the Employee Handbook cum LNA Analysis	IDD	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1239	Lease of Venue reopening orientation of completed Social Technologies 11-14 july 2107	STU	LOV	N/A		N/A	N/A	06-30-2017	06-30-2017	N/A							GOP
2017-06-1240	Delivery of drinking water for SLP POO LAoag	SLP	SVP	N/A		N/A	N/A			N/A			17-06-0673				GOP
2017-06-1240	Delivery of drinking water for SLP POO Dagupan	SLP	SVP	N/A		N/A	N/A			N/A			17-06-0672				GOP
2017-06-1240	Delivery of drinking water for SLP POO Ilocos Sur	SLP	SVP	N/A		N/A	N/A			N/A			17-06-0661				GOP
2017-06-1240	Delivery of drinking water for SLP POO La Union and RPMO	SLP	SVP	N/A		N/A	N/A			N/A			17-06-0660				GOP
2017-06-1240	Delivery of drinking water for SLP POO Urdaneta	SLP	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1241	Rehabilitation of 14 floor dormitory's bathroom,CR &ceiling	RRCY	SVP	N/A		N/A	N/A	06-29-2017	06-29-2017	N/A	07-11-2017						GOP
2017-06-1242	labor and materials for the repair and repainting of DSWD FO1 building ceiling first and second floor	INFRA	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1243	Intgl. office supplies of RRPTP (folder et al)	RRPTP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1244	(weather srtip et.al) for PPU SEP 689	GSS	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1245	Hoe, heavy duty, cleaning equipment and supplies for 1st qtr, CY 2017 (revised)	AVRC	SHOPPING	N/A		N/A	N/A			N/A							GOP
2017-06-1246	Emergency purchase for tshirt printing (ecco blue et.al)	AVRC	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/05/2017	06/05/2017	GOP
2017-06-1247	Repainting of Aurel Quadrangle (wood et. al)	AVRC	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/05/2017	06/05/2017	GOP
2017-06-1248	Emergency purchase of electric pump	HFC	SHOPPING A	N/A		N/A	N/A			N/A					06/01/2017		GOP
2017-06-1249	PVC pipe et.al, misc. expenses for center's urgent use	HFW	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/02/2017		GOP
2017-06-1250	Freon Charging	HFW	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/05/2017		GOP
2017-06-1251	hospital bed	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1252	printing of DSWD Mission et.al, frame and illustration board	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1253	Office table, L-type with Mobile Pedestial, length, width and height, type of material of the table	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1254	Folder, pressboard	HFC	SHOPPING 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1255	Token for the winners of the different contest, photo printing.materials for the search for Miss nutrition 2017, cook fest and slogan/poster contest and meal and snack for residents, staff and visitors	HFC		svp	N/A		N/A	N/A			N/A			17-06-0656		23 June 2017		GOP
2017-06-1256	Labor and Materials for yje repalcement of fuel filter, et al	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1257	caliper kit, labor: checking/overhauling of rearbreak	GSS		Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order with Arzadon Enterprises	N/A	on going	N/A	GOP
2017-06-1258	rack end et.al and labor re: replacement of rack end L/R et al	GSS		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1259	procurement of meals and snacks for the conduct of the 6th Regional Conventionn of Child Develoment Workers	SFP		SVP	N/A		N/A	N/A	06-27-2017	06-27-2017	N/A	06-27-2017						GOP
2017-06-1260	Lease of Venue with boardn and lodging for the conduct of write-shop on SWDL-Net FO1 Guidelines on July 19-20, 2017	IDD		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1261	procurement of training supplies for the conduct of writshop on SWDL-net Field Office 1 Guidelins on July 17,2017	CBU		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1262	Procurement of snacks in the conduct of orientationon Prime - HRM on July 17,2017	CBU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1263	Procurement of snacks in the conduct of orientation on occupational lifestyle Disease on September 11,2017	IDD		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1264	Procurement of snacks in the conduct of orientation on CPD on August 7,2017	CBU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1265	Supplies during the conduct of Tunggalian ng Lakas at Galing ng mga Kabataan sa Sentro (sportsfest 2017) cryons, 7 colors et al	RRCY		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1266	Installaton of Water Treatment System/ Processing System (iincludess installation cost and other supplies and materials	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1267	Procurement of AVRC 1's Office Furniture and Fixtures for CY 2017	AVRC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1268	Procurement of Office Supplies and Equipment fr the use of PSP Staffs at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilokos Norte, CIU and Frontline Services for the 2nd and 3rd Quarter CY 2017	EAICS		A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-06-1269	Procurement supplies and equipment for the use of RRPTP Staff for the 2nd Quarter CY 2017	PS-OPD	A2A with PS-DBM	N/A		N/A	N/A			N/A			2017-05-0542; 0543; 0544; 0545				GOP
2017-06-1270	Procurement of meals and other fees for the AURC1 educational Field for PWD's on June 28-29, 2017 at Metro Manila in Quezon City	SVP	AVRC	N/A		N/A	N/A			N/A							GOP
2017-06-1271	Varnishing of of RD's wood Confirmer Table and chairs	ORD	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1272	Himox drops and salbutamol for the emergency needs for confined/sick clients and dependents	HFW	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1273	ARV, et al for the emergency needs for confined/sick clients and dependents	HFW	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1274	Meals and Snacks with free use of venue for the conduct of RAPWD 2nd Quarter Meeting	OPD	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1275	LED Lamp et.al for admin use	HFG	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1276	Garbage bag et. al for admin use	HFG	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1277	Cork board et.al for admin use	HFG	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1278	Lamination for evacuation area for the HFG signage, exit plan	HFG	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1279	Padlock, heavy duty et.al to be used in the dormitory of RRCY	RRCY	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1280	GI Elbow reducer and teflon tape for the installation of pipeline in the dormitory	RRCY	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1281	Stick broom for cleaning supplies of RRCY	RRCY	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1282	Mefenamic acid for medical supplies of RRCY	RRCY	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1283	Notary fee for the Notarization of document of RRCY	RRCY	Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1284	Additional drinking used by AVRC 1 staff and clients for the month of May 2017	AVRC	SVP	N/A		N/A	N/A			N/A					05/31/17		GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-06-1285	Quarterly Provincial Meeting on 22 June 2017	SLP	SVP	N/A		N/A	N/A			N/A			17-06-0662		12 June 2017	06-22-2017	GOP
2017-06-1286	Procurement of Meals and Snacks for the conduct of Protective Commitee for Senior Citizens (PCSC) Meeting for ReSPPEC	STU	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1287	Procurement of Training Supplies for the conduct of Symposium on Elder Abuse	STU	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1288	Procurement of various Token for the RP during ReSPPEC Activities	STU	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1289	Labor and Materials for the installation of electrical wirings, ramps and hand railings of PWD comfort room	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1290	Additional Board and Lodging of CBB-DSWD CO Staff/CGS Focal for the conduct of CGS Meeting	CBU	LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1291	Various office equipment for use of RRCY (revised)	RRCY	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1292	Board and Lodging with dinner and breakfast for the Team Building Activities with STB Staff	STU	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1293	Cellcards allocation of PSP Staff for the 3rd Quarter CY 2017	PSP	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1294	Lease of venue with board and lodging for the conduct of Gender Sensitivity Roll-out Training of FOI	PPD	LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1295				N/A		N/A	N/A			N/A							GOP
2017-06-1296	Procurement of various training supplies for the conduct of Gender Sernsitivity Training of Field office I	PPD	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1297	Procurement of Office Supplies and Equipment for the use of PSP Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, ilocos Norte, Clu and Frontline Services for CY 2017	EAICS	SVP	N/A		N/A	N/A	06-28-2017	06-28-2017	N/A							GOP
2017-06-1298	Procurement of Meals and Snacks for the conduct of Facility Assessment by the national Inspectorate Committee (NIC)	HFW	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1299	Water dispenser for the use of CIU Staff/clients and Panlipunan Hall	GASSD	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1300	Common Office supplies of RRCY for 3rd Qtr	RRCY	A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1301	Electric Fan for RRCY 3rs Qtr	RRCY	A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1302	Provision of Janitorial Services	GASSD	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1303	Grocery Supplies for Residents of RRCY for the 3rd Quarter	RRCY	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1304	Various contingencies for ReSPPEC Activities	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1305	Internet Subscription for ReSPPEC Activities	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1306	Board and Lodging w/ dinner and breakfast for the Team Building Activities on ReSPPEC	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1307	Various Token for the RP during ReSPPEC Activities	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1308	Printing of Tarpaulin for ReSPPEC Activities	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1309	Meals and Snacks for the conduct of PCSC Meeting for ReSPPEC	STU		SVP	N/A		N/A	N/A	07-10-2017	07-10-2017	N/A							GOP
2017-06-1310	Training Supplies for the conduct of Symposium on Elder Abuse	STU		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1311	Meals and Snacks suring the conduct of Symposium on Elder Abuse	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1312	Various ICT parts for the repair of laptop and desktop of SLP POO La Union and RPMO	SLP		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1313	Procurement of meals and Snacks for the conduct of RJJWC1-TWG Emergency/Special Meeting	RJJWC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1314	Meals and Snacks for the conduct of Meeting with OFW Facilitators and Implementers	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1315	Meals and Snacks for the conduct of Quarterly Meetings with the OFW Facilitators and Implementers	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1316	Firefighting equipment and other electrical devices to be installed in the new AVRC building in Bonuan Binloc	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1317	Labor and Materials for the replacement of damaged parts of RPV SFH 606	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1318	Procurement of Mobile cards for ReSPPEC Activities	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1319	Procurement of Meals and Snacks for the ReSPPEC Imprementers' Meeting with venue	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1320	Lease of venue with board and lodging for the conduct of Training on the use of the Planning Guidebook for LSWDOs of Region 1 Batch 2	PLNG		LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1321	Procurement of meals and snacks with free use of venue for the conduct of Pantawid Pamilya GAD Group Meeting	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1322	Procurement of Common Computer Supplies/ICT Equipment	PPPP		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1323	Procurement of Common Electrical Supplies	PPPP		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1324	Procurement of Common Computer Consumables	PPPP		CB	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1325	Procurement of Common Office Supplies	PPPP		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1326	Procurement of Common Janitorial Supplies	PPPP		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1327	Consumable Supplies of RRCY for 3rd Quarter CY 2017	RRCY		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1328	Carpentry Tools and Supplies of RRCY for CY 2017	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1329	Cleaning equipment and supplies of RRCY for 3rd Quarter CY 2017	RRCY		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1330	Toiletries Supplies of RRCY for 3rd Quarter CY 2017	RRCY		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1331	Additional office supplies of RRCY	RRCY		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1332	Common janitorial supplies of RRCY for 3rd Qtr	RRCY		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1333	Lease of venue with board and lodging for the conduct of PDPB Annual Strategic Management Conference-Workshop 2017: "Planning Officers as Thinker and Catalyst for Change"	PPD		LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1334	Snacks for the conduct of community sessions with the beneficiaries	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1335	Supplies and Materials for the implementation of Strengthening and Empowerment of OFW Families towards Family Preservation	STU		A2A w/ PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1336	Various contingencies for the implementation of Strengthening and Empowerment of OFW Families towards Family Preservation	STU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1337	Labor and materials for the repair of RPV Ford Ranger SKA 360	GSS		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1338	Common Office Equipment to be used by the Cash Section	CASH		Shopping	N/A		N/A	N/A			N/A			17-07-0812				GOP
2017-06-1339	Labor Cost for the repair/improvement of water system of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1340	Materials to be use for the improvement of water system in RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1341	Various materials and supplies for the repair and maintenance of Electrical, Plumbing and Airconditioning at DSWD FOI	INFRA		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1342	Meals and other fees for the conduct of Mobile Computer Appreciation Course for the Visually Impaired Trainees as part of ICT Month Celebration	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1343	Umbrella, rain boots, etc for official use of Pantawid Pamilya Staff	PPPP		SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1344	Meals and Snacks for the Regional Awarding on the Search for Model Bio-Intensive Garden	PPPP		SVP	N/A		N/A	N/A			N/A			2017-07-0793	N/A		N/A	GOP
2017-06-1345	Labor and materials for the repair of Aurcon and Injection pump of RPV Jiangling/ JMC CKP-505	GSS		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1346	Labor re: Pull-out Caliper Bolt for Machining, Build up Machining	GSS		Shopping A	N/A		N/A	N/A			N/A							GOP
2017-06-1347	Meals and Snacks for the conduct of Financial Mgnt Section Meeting	ACCTNG		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1348	Cellcards for use of newly Hired SLP Staff for the 2nd Qtr CY 2017	SLP		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1349	Meals and Snacks for the conduct of 3rd Quarter Meeting of PPD for CY 2017	PPD		SVP	N/A		N/A	N/A			N/A			17-07-0808	N/A			GOP
2017-06-1350	Tarpaulin for the conduct of ICT Month Celebration	AVRC		SVP	N/A		N/A	N/A			N/A					06/19/2017		GOP
2017-06-1351	Tire to replace worn out tire of AVRC Vehicle SES 173	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1352	Self inking stamp to be used by the Inspection Committee of Field Office and Centers and Institution	PAMS		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1353	Labor and Materials for the drywall partition & file cabinets at 3rd flr for HFG use	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1354	Rubberize telon for HFG use	HFG		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/19/2017		GOP
2017-06-1355	Pressure Switch for the pressurized water tank of HFC	HFC		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-06-1356	Water Dispenser for the Office of the Regional Director	ORD		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1357	Procurement of Training Kit for the conduct of Capability Building and Evaluation-Workshop on Social Pension Program and Supplementary Feeding Program	RSPS		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1358	Printer with scanner for the Office of the Regional Director	ORD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1359	Meals and other materials needed for AVRC I NDPR Week Celebration	AVRC		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1360	Vehicle Rental for the conduct of RAC OSM in Santiago and Quirino, Ilocos Sur	PPPP		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1361	Lease of venue for the conduct of Pantawid Pamilya On-site Monitoring with the Regional Advisory Committee (RAC OSM) in Santiago and Quirino, Ilocos Sur	PPPP		LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1362	Laminating Fils for the miniatures for training and workshop purposes	DM		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-06-1363	Office Supplies and materials for the conduct of Organizational Assessment cum Staff Development	RRPTP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1364	Magnetic Whiteboard with aluminum frame	PPPP	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1365	Extension cord for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1366	Office supplies of the OPD for the 2nd Qtr CY 2017	OPD	A2A with PS-DBM	N/A		N/A	N/A			N/A							GOP
2017-06-1367	Meal for DReAMS Saff during weekend Overtime Duty	DM	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-06-1368	Various materials and supplies to be used in replacing whiteboards for Fund Utilization Report	DM	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-06-1369	Hiring of Jeepney for hauling AVRC I Office Furniture and Fixtures in preparation for the Inauguration of the new AVRC I bldg	AVRC	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/23/2017	06/23/17	GOP
2017-06-1370	Meals and Snacks for the Regional Awarding on the Search for Model Bio-Intensive Garden	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1371	Aircon to be installed in the new AVRC I building	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1372	Curtains for the new AVRC I building	AVRC	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1373	Emergency Light for the new AVRC I Building	AVRC	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1374	Multifunctional Printer for use of Accounting Staff	ACCTNG	Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1375	Various supplies and materials (misc. expenses) for urgent Center's use	HFW	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/13/17	6/13/17	GOP
2017-06-1376	Poster layout and frame works for urgent center's use	hfw	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A		06/14/17	GOP
2017-06-1377	Lay-out and tarpauling printing for urgent center's use	HFW	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/16/2017	06/16/17	GOP
2017-06-1378	Various materials (miscellaneous expenses) for urgent Center's use	HFW	Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	06/16/17	6/16/17	GOP
2017-06-1379	Dish rack, tables and chair for HFG use	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1380	Hanging cabinets for HFG residents use	HFG	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1381	Meals and Snacks for the Orientation and Consultation Meeting on the Implementation of the Malawakang Kumustahan Project: Gikan sa Masa para sa Masa	PPPP	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1382	Meals and Snacks for the conduct of SFP-RSPP Regional Monitoring Team Meeting on 11 July 2017 and 10 October 2017 within City of San Fernando, La Union	SFP	SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1383	Labro and materials for the replacement Of wiper linkage assembly	GASSD	SVP	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1384	Procurement of cellcards for RSPS staff for January -June and January- December CY 2017	RSPS		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1385	Labor and materials for the replacement of front crossjoint of RPV Ford Ranger SKA-360	GASSD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1386	Procuremnet of meals and snacks with free venue for the conduct of alternative parental care forum in Dagupan Cityn Pangas on 23 june 2017	PSU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1387	Procurement of meals and snacks with free venue for the conduct of alternative parental care forum in the City of San Fernando La Union on 22June 2017	PSU		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1388	Procurement of office supplies for the convergence augmentation staff for 1st quarter CY 2017	OPD		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1389	LOV with board and lodgi g for the conduct of Policy and Plan Division Team Building	PPD		LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1390	Vehicle Rental to cnvey & fetch participants for the PPD Team Building	PPD		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1391	Lease of venue with board and lodging for the conduct of OSEC Team Building 2017 (additional)	PPD		LOV	N/A		N/A	N/A			N/A							GOP
2017-06-1392	Various ingredients for the HFG Practical Skills Development for 3rd Quarter	HFG		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1393	Snacks and other materials for the conduct of monthly Critical Stress Management Activity of RRCY	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1394	Diesel, motor oil, air freshener and chamoist casing for RRCY for the month of July-Sept	RRCY		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1395	various ingredients for hotmeal of RRCY residents for the month of July 2017	RRCY		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1396	Multi-purpose vehicle for HFC	HFC		CB	N/A		N/A	N/A			N/A							GOP
2017-06-1397	Hiring of Vehicle for the conduct of Monitoring Visit re: Regional Monitoring Team on SFP and SPP and Pay-out for Social Pension and Centenarians	RSPS		SVP	N/A		N/A	N/A			N/A							GOP
2017-06-1398	Procurement of AVRC ls office furniture and fixtures for CY 2017	AVRC		Shopping	N/A		N/A	N/A			N/A							GOP
2017-06-1399	replacement of destroyed powercord of the equipment used for Tshirt Printing class	AVRC		Shopping 52.1A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A			GOP
2017-06-1400	Passenger van for AVRC l staff and clients	AVRC		CB	N/A		N/A	N/A			N/A							GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-1401	Poloshirt with collar for the implementation of Climate Change Adaptation and Mitigation Project	DM		SVP	N/A		N/A				N/A							GOP
2017-06-1402	Supplies and materials to be used in Skills Upgrading Along MAssage Therapy Course	AVRC		SVP	N/A		N/A				N/A							GOP
2017-06-1403	Printing and Delivery of Advocacy Materials	PPPP		SVP	N/A		N/A				N/A							GOP
2017-06-1404	Additional rice allocation for RRCY for July-Dec	RRCY		A2A with NFA	N/A		N/A				N/A							GOP

FOREIGN-FUNDED PROJECTS/PROGRAMS (KC NCDDP)

2017-02-001	Fuel & gasoline, oil lubricants & car accessories, repairs during the travel	RPMO		WB Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Loan Proceed
2017-02-002	Supplemental: Meals and snacks for 5 pax for the PREW on Feb 6-10, 2017 in Altavista, Pagudpod, Ilocos Norte	RPMO			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			
2017-02-003	Learning Service Provider: for the PREW on Feb 6-10, 2017 in Altavista, Pagudpod, Ilocos Norte	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GOP
2017-02-004	Janitorial Supplies for the 1st Semester 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			
2017-02-005	Board and Lodging for the conduct of 6th RFW on 21-24 February 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-02-0097	N/A	02/24/2017		
2017-02-006	Office supplies for the Area Coordinating Teams for the 1st Semester 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-02-0161-0163	N/A			Loan Proceed (LP)
2017-02-007	Meals and snacks for the conduct of Inter Brgy. Fiduciary Workshop on the 2nd week of April 2017	Santol, La Union		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-03-0187	N/A	April 2017		Loan Proceed (LP)
2017-02-008	Meals and snacks for the conduct of 2nd Brgy. Assembly on April 2017	Santol, La Union		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-02-009	Office supplies for RPMO staff for the 1st Sem 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-02-0164-0165	N/A			Loan Proceed (LP)
2017-02-010	Information tool for KC sub project mngmt. committees for Com. Infrastructure	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-02-011	Meals and snacks for the conduct of MIAC TR on May 2017	Sigay, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-03-0175	N/A	May 2017		Loan Proceed (LP)
2017-02-012	Meals and snacks: BPSA on May 2017	Sigay, Ilocos Sur		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-02-013	Supplies: MIBF PRA on June 2017	Sigay, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-03-0211	N/A	March 2017		Loan Proceed (LP)
2017-02-014	Meals and snacks: MIBF PRA on June 2017	Sigay, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-03-0176	N/A	June 2017		Loan Proceed (LP)
2017-02-015	Meals: BPSA on January 2017	Burgos, Pangasinan		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-02-016	Meals and Snacks:Mun. Participatory Situational Analysis	Burgos, Pangasinan		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-02-0144	N/A			Loan Proceed (LP)
2017-02-017	Meals and Snacks: KC Regional Program Mngmt. Office and AC staff monthly meeting	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-02-018	Board and lodging for the conduct of Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 1)	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-03-0177	N/A	2nd quarter 2017		GOP
2017-02-019	Learning Service Provider: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 1)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-02-020	Documentation Services: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 1)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-02-021	Board and lodging for the conduct of Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 2)	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-03-0180	N/A	2nd Quarter 2017		GOP
2017-02-022	Learning Service Provider: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 2)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-02-023	Documentation Services: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 2)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-02-024	Board and lodging for the conduct of Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 3)	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-03-0181	N/A	2nd Quarter 2017		GOP
2017-02-025	Learning Service Provider: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 3)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-02-026	Documentation Services: Project Mngmt. Training for CV,LGU Partners & RPMO Technical staff on the 2nd Quarter 2017 (Batch 3)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-03-027	Board and lodging: Technical Session on Community-based SPI on 14-17 MArch 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-03-0191	N/A	14-17 March 2017		GOP
2017-03-028	Documentation Services: Technical Session on Community-based SPI on 14-17 March 2017	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Letter of Expression of Interest	N/A			
2017-03-029	Training supplies: Technical Session on Community-based SPI on 14-17 MArch 2018	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			
2017-03-030	Board and Lodging:DSWD KC NCDDP Community Organizing Training for Stakeholders on the 2nd qtr 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-03-0242	N/A	2nd Quarter 2017		GOP

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-031	Documentation services:DSWD KC NCDDP Community Organizing Training for Stakeholders on the 2nd qtr 2017	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expression of Interest	N/A			
2017-03-032	Learning Service Provider:DSWD KC NCDDP Community Organizing Training for Stakeholders on the 2nd qtr 2017	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expression of Interest	N/A			
2017-03-033	Fuel, Gasoline, emergency repairs during travel for official pruposes for CY 2017	RPMO			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-03-034	Ribbon cartridge for Epson LX 310	Cash Unit		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-03-035	Bayanihan Advocacy for Grassroots Level: Mun Murals in Bagulin and San Gabriel, La Union on May-June 2017	SMU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-03-036	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Bagulin, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-037	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Bagulin, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-038	Meals and snacks: Final Preparation for Mun. Talakayan in Bagulin, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-039	Meals and snacks: Municipal Talakayan Day in Bagulin, La Union	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-03-0318	N/A			Loan Proceed (LP)
2017-03-040	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in San Gabriel, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-041	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in San Gabriel, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-042	Meals and snacks: Final Preparation for MT in San Gabriel, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-043	Meals and snacks: Municipal Talakayan Day in San Gabriel, La Union	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-03-044	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Santol, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-045	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Santol, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-046	Meals and snacks: Final Preparation for MT in Santol, La Union	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-047	Meals and snacks: Municipal Talakayan Day in Santol, La Union	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-03-048	Documenter for the Mun. Talakayan Day per Municipality (April-December 2017)	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expression of Interest	N/A			

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-03-049	Vehicle Rental: Mun. Talakayan Day per Municipality (April-December 2017)	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			
2017-03-050	Meals and snacks: 3rd,4th,5th BA on April,June and July 2017 in Quirino, Ilocos Sur	Quirino, Ilocos Sur		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-03-051	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Burgos, Pangasinan	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-052	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Burgos, Pangasinan	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-053	Meals and snacks: Final Preparation for MT in Burgos, Pangasinan	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			Loan Proceed (LP)
2017-03-054	Meals and snacks: Municipal Talakayan Day in Burgos, Pangasinan	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-03-055	Janitorial supplies	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			
2017-03-056	Office supplies for KC-RPMO and ACT for 1st Sem 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-03-057	Supplies: KC Refresher course on Proc. for ACT on the 2nd Quarter2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-03-058	Board and Lodging: KC Refresher course on Proc. for ACT on the 2nd Quarter2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0431	N/A			Loan Proceed (LP)
2017-03-059	Documentation: KC Refresher course on Proc. for ACT on the 2nd Quarter2017	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expression of Interes	N/A			
2017-03-060	Board and Lodging: RFR Workshop on the 3rd Quarter 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0433	N/A			
2017-03-061	Documentation: RFR Workshop on the 3rd Quarter 2017	RPMO		WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expression of Interes	N/A			
2017-03-062	Supplies: RFR Workshop on the 3rd Quarter 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-04-063	Board and Lodging: PPD Workshopp: eng'g Aspect on the 2nd quarter 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GOP
2017-04-064	Training Supplies: PPD Workshopp: eng'g Aspect on the 2nd quarter 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			Loan Proceed (LP)
2017-04-065	Memorabilia: Participants during the conduct of KC partner's forum on 2nd qtr 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			Loan Proceed (LP)
2017-04-066	Meals and snacks: KC Partner's Forum on the 2nd Qtr 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0428	N/A			GOP
2017-04-067	Meals and snacks: RPMO/AC Monthly meeting for the period of March-December 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-04-068	Meals and snacks: for the conduct of MTR	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0491	N/A	May 2017		Loan Proceed (LP)
2017-04-069	Meals and snacks: MIBF PRA	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0550	N/A	June 2017		Loan Proceed (LP)

Code (PAP)	Procurement Program/Project	PMO/ User	End Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2017-04-070	Painting Materials: Bayanihan Advocacy for Grassroots Level: Mun. Mural in Bagulin, La Union	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0426	N/A	May-June 2017		Loan Proceed (LP)
2017-04-071	Meals and snacks: Bayanihan Advocacy for Grassroots Level: Mun. Mural in Bagulin, La Union on May-June 2017	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-427	N/A			Loan Proceed (LP)
2017-04-072	Meals and snacks: KC Consultation Dialogue & Technical Session w/ ACT and RPMO Staff on 2 May 2017	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-04-0371	N/A			Loan Proceed (LP)
2017-04-073	Meals and snacks: MIAC TR of proposals for the 3rd cycle on May-June 2017	Nagbukel, Ilocos Sur	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0479	N/A			Loan Proceed (LP)
2017-04-074	Meals and snacks: 4th BA in 12 Brgys.	Nagbukel, Ilocos Sur	Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-04-075	Snacks: 5th BA on July-August 2017 in the 12 Brgys.	Nagbukel, Ilocos Sur	Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-04-076	Meals and snacks: MIBF PRA for the 3rd cycle on June-July 2017	Nagbukel, Ilocos Sur	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0480	N/A	June-July 2017		Loan Proceed (LP)
2017-04-077	Supplies: MIBF PRA for the 3rd cycle on June-July 2017	Nagbukel, Ilocos Sur	WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A	June-July 2018		Loan Proceed (LP)
2017-04-078	Office Equipment	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0718	N/A			Loan Proceed (LP)
2017-04-079	IT Equipment	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0650	N/A			Loan Proceed (LP)
2017-04-080	Furniture and Fixtures	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-081	Meals and snacks: Lakbay Sub Project Site	Alilem, Ilocos Sur		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0497	N/A	2nd Quarter 2017		Loan Proceed (LP)
2017-05-082	Jeepney rental: Lakbay Sub Project Site	Alilem, Ilocos Sur	WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	2nd Quarter 2017		
2017-05-083	Meals and snacks: MIAC TR on the 2nd quarter 2017	Alilem, Ilocos Sur	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-083	N/A	2nd Quarter 2017		Loan Proceed (LP)
2017-05-084	Snacks: 4th BA on the 2nd & 3rd Qtr 2017	Alilem, Ilocos Sur	Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-085	Meals and snacks: MIBF PRA on the 3rd qtr 2017	Alilem, Ilocos Sur	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0493	N/A	3rd quarter 2017		Loan Proceed (LP)
2017-05-086	Training supplies: MIBF PRA on the 3rd qtr 2017	Alilem, Ilocos Sur	WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-087	Meals and snacks: MDC Meeting	Alilem, Ilocos Sur	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0496	N/A	3rd quarter 2017		Loan Proceed (LP)
2017-05-088	Snacks: 5th BA	Alilem, Ilocos Sur	Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-089	Meals and snacks: Learning session (Task Force)	RPMO/CO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/17	2017-05-0488	N/A	23-27 May 2017		
2017-05-090	Van Rental: Learning session (Task Force)	RPMO/CO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-05-0489	N/A	23-27 May 2018		
2017-05-091	Board and Lodging: KC NCDDP Mid YEar Program Review and Evaluation Workshop	RPMO	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0599	N/A	3rd Quarter 2-17		GOP
2017-05-092	Documenter: KC NCDDP Mid YEar Program Review and Evaluation Workshop	RPMO	WB Non Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Letter of Expresion of Interest	N/A			
2017-05-093	Supplies: KC NCDDP Mid YEar Program Review and Evaluation Workshop	RPMO	WB Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A	3rd Quarter 2-17		Loan Proceeds
2017-05-094	Meals and snacks: MIBF PRA in July 2017	Burgos, Pangasinan	WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0552	N/A	July 2017		Loan Proceeds

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-095	Meals and snacks: MIAC TR	Burgos, Pangasinan		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0551	N/A	June 2017		Loan Proceeds
2017-05-096	Meals and snacks: MIBF PRA for the 3rd Quarter 2017	BUrgos, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0572	N/A	June 2017		Loan Proceeds
2017-05-097	Meals and snacks: MIAC TR for the 3rd cycle	BUrgos, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0571	N/A	June 2017		Loan Proceeds
2017-05-098	Meals and snacks: CEAC Allocation	BUrgos, Ilocos Sur		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-099	Meals and snacks: MDC Meeting for 3rd cycle	BUrgos, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	June-July 2017		Loan Proceeds
2017-05-100	Meals and snacks: Sustainability Evaluation of completed SP for cycle 2	BUrgos, Ilocos Sur		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-101	Board and lodging: 7th KC NCDDP RFW Cum Financial Mangement Technical Learning Workshop	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0599	N/A	14-17 June 2017		GOP
2017-05-102	Information tool for KC sub project mngmt. committees for Com. Infrastructure	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-103	Meals and snacks: Mun. Development Council meeting	Pugo, La Union		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	July 2017		Loan Proceeds
2017-05-104	Meals and snacks: MIAC TR	Pugo, La Union		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0652	N/A	June 2017		Loan Proceeds
2017-05-105	Meals and snacks: MIBF PRA	Pugo, La Union		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-06-0653	N/A	June - July 2017		Loan Proceeds
2017-05-106	Training supplies: MTR,MIBF PRA,MDC	Pugo, La Union		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Job Order	N/A			
2017-05-107	Meals and snacks: 4th BA for the 3rd cycle tobe conducted w/i 3rd quarter 2017	Pugo, La Union		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-108	Meals and snacks: 5th BA for the 3rd cycle tobe conducted w/i 3rd quarter 2017	Pugo, La Union		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-109	Training supplies: Municipal Talakayan	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			
2017-05-110	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			Loan Proceeds
2017-05-111	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-05-112	Meals and snacks: Final Preparation for MT in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-05-113	Meals and snacks: Municipal Talakayan Day in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2017-	N/A			Loan Proceeds
2017-05-114	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Pugo, La union	Pugo, La Union		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-05-115	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Pugo, La union	Pugo, La Union		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-05-116	Meals and snacks: Final Preparation for MT in Pugo, La union	Pugo, La Union		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		JOb Order	N/A			
2017-05-117	Meals and snacks: Municipal Talakayan Day in Pugo, La union	Pugo, La Union		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-05-118	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Quirino, Ilocos Sur	Qurino, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			JOb Order	N/A			Loan Proceeds
2017-05-119	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Quirino, Ilocos Sur	Qurino, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-120	Meals and snacks: Final Preparation for MT in Quirino, Ilocos Sur	Qurino, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-121	Meals and snacks: Municipal Talakayan Day in Quirino, Ilocos Sur	Qurino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-06-0720	N/A			Loan Proceeds
2017-05-122	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-123	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-124	Meals and snacks: Final Preparation for MT in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-125	Meals and snacks: Municipal Talakayan Day in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-06-0746	N/A			Loan Proceeds
2017-05-126	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in Alilem, Ilocos Sur	Alilem, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-127	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in Alilem, Ilocos Sur	Alilem, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-128	Meals and snacks: Final Preparation for MT in Alilem, Ilocos Sur	Alilem, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-129	Meals and snacks: Municipal Talakayan Day in Alilem, Ilocos Sur	Alilem, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-06-0728	N/A			Loan Proceeds
2017-05-130	Meals and Snacks: 1st Mun. Visit (orientation & work planning) for Mun. Talakayan in BUrgos, Ilocos Sur	BUrgos, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-131	Meals and snacks: 2nd Mun. Visitfor Mun. Talakayan in BUrgos, Ilocos Sur	BUrgos, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-132	Meals and snacks: Final Preparation for MT in BUrgos, Ilocos Sur	BUrgos, Ilocos Sur		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-05-133	Meals and snacks: Municipal Talakayan Day in BUrgos, Ilocos Sur	BUrgos, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-06-0657	N/A			Loan Proceeds
2017-05-134	Board and lodging: KC Project Proposal Development Workshop: Social Aspect on June-July 2017	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-06-0599	N/A			GOP
2017-05-135	Documentation Services: KC Project Proposal Development Workshop: Social Aspect on June-July 2017	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Letter Of Expression of Interest	N/A			
2017-06-136	Replacement of damaged LCD screen	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
2017-06-136a	Meals and snacks: DSWD Fo1 & NCIP Mid Year m eeting on KC Implementation on July 2017	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Job Order	N/A			Loan Proceeds
2017-06-137	Meals and snacks: 5th BA	Pugo, La Union		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-138	Meals and snacks: 4th BA	Pugo, La Union		Community Cooking	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-139	Meals and snacks: CVT- Procurement Training	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-07-0781	N/A	July 2017		Loan Proceeds
2017-06-140	Meals and snacks: CVT- Community Finance Training	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-07-0784	N/A	July 2017		Loan Proceeds
2017-06-141	Meals and snacks: CVT- Community Pre ImplementationWorkshop Training	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-07-0786	N/A	August 2017		Loan Proceeds
2017-06-142	Meals and snacks: CVT- Audit and Inventory Training	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-07-0785	N/A	August 2017		Loan Proceeds
2017-06-143	Meals and snacks: CVT- Operation and Maintenance Training	Quirino, Ilocos Sur		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2017-07-0783	N/A	9/1/2017		Loan Proceeds
2017-06-144	Board and lodging: (Batch 1) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-145	Documentation services:(Batch 1) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-146	LEarning service Provider: (Batch 1) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-147	Supplies: (Batch 1) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-148	Board and lodging: (Batch 2) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-149	Documentation services:(Batch 2) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-150	LEarning service Provider: (Batch 2) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-151	Supplies: (Batch 2) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-152	Board and lodging: (Batch 3) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-153	Transportation: (Batch 3) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			
2017-06-154	Supplies: (Batch 3) Leadership skills training for KALAH I CIDSS Program Implementers	RPMO		WB Non Consulting services	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

REMILA C. CRUZ
AA IV/ BAC Secretariat

MELECIO C. UBILAS JR.
SWO IV/ Head, BAC Secretariat

MARCELO NICOMEDES J. CASTILLO
Regional Director

JESSA ROTHEN G. TEODORO
AO II/ BAC Secretariat

FLORDELIZA F. MANAOIS
AO V/ Procurement Unit Head

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

Code (PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract Number	Notice to Proceed	Delivery/ Completion	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,116,967.92	3,116,967.92	0.00	N/A	N/A	N/A	COA/ PRC/LUCCI/ GLC	N/A	01-16-2017	01-30-2017	01-30-2017	01-30-2017	01-30-2017	N/A	N/A	N/A	FAILED
1,662,500.00	1,662,500.00	0.00	N/A	N/A	N/A	COA/ PRC/LUCCI/ GLC	N/A	01-11-2017	01-11-2017	01-11-2017	01-11-2017	01-11-2017	N/A	N/A	N/A	FAILED
1,662,500.00	1,662,500.00	0.00	1,368,750.00	1,368,750.00	0.00	COA/ PRC/LUCCI/ GLC	N/A		02-01-2017	02-01-2017	02-01-2017	02-01-2017	02-01-2017	02-01-2017	02-01-2017	Awarded to STA.BARBARA PRINTSHOP
4,558,028.40	4,558,028.40	0.00	N/A	N/A	N/A	COA/ PRC/LUCCI/ GLC	N/A	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	N/A	N/A	N/A	FAILED
1,199,192.24	1,199,192.24	0.00	918,180.00	918,180.00	0.00	COA/ PRC/LUCCI/ GLC	N/A	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	awarded to LUNARCHEM Trading
11,999,031.85	0.00	11,999,031.85	11,532,126.41	0.00	11,532,126.41	COA/ PRC/LUCCI/ GLC	N/A	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	03-15-2017	awarded to ECDI Engineering & Construction; Check available with check no. 1454803 re: ECDI ENGINEERING AND CONSTRUCTION dtd June 22, 2017 amounting 1,729,818.96 (mobilization cost)
1,066,210.90	0.00	1,066,210.90	942,044.18	0.00	942,044.18	COA/ PRC/LUCCI/ GLC	N/A	05-18-2017	05-18-2017	05-18-2017	05-18-2017	05-18-2017	05-18-2017	05-18-2017	05-18-2017	awarded to Alphin Trading & Construction
5,000,000.00	5,000,000.00	0.00	N/A	N/A	N/A	COA/ PRC/LUCCI/ GLC	N/A	05-18-2017	05-18-2017	05-18-2017	05-18-2017	05-18-2017	N/A	N/A	N/A	FAILED
4,007,162.34	4,007,162.34	0.00	3,999,523.08	3,999,523.08	0.00	COA/ PRC/LUCCI/ GLC	N/A	06-02-2017	06-02-2017	06-02-2017	06-02-2017	06-02-2017	06-02-2017	06-02-2017	06-02-2017	awarded to BANNUAR Security Services
5,000,000.00	5,000,000.00	0.00				COA/ PRC/LUCCI/ GLC	N/A	06-30-2017	06-30-2017	06-30-2017	06-30-2017	06-30-2017				ONGOING Procurement Process
111,000.00	111,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Hotel Salcedo de vigan (documents are at Budget Section last 25 Jan. 2017 for processing of payment)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
			1,143.00	1,143.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PAMS last 21 Jan. for preparation of IAR; Payment delivered to LBP last 03 Feb. 2017 w/ADA#101-17-02-006 dated 2-3-17 re: LU MORNING STAR ENTERPRISES amounting to P1,081.76 (Gross-1,143.00)
			687.30	687.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured through PS-DBM
60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to JRS Business Corporation (documents are at end user last 22 Feb. 2017 as attachment to payment)
10,000.00	10,000.00	0.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Seven Seagull Enterprises
420.00	420.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	0.00	6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Chowking Bayan
24,000.00	24,000.00	0.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Abner Pilien
5,100.00	5,100.00	0.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Alad Bar and Resort
2,880.00	2,880.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00	10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Ranchez Express Travel and Tours
1,440.00	1,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,002.00	12,001.00	1.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,440.00	1,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,440.00	1,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,400.00	15,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
525,600.00	525,600.00	0.00	522,972.00	422,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Hotel Ariana
547,200.00	547,200.00	0.00	544,920.00	544,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Metro Vigan Fiesta Garden Hotel
288,000.00	288,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract/Agreement served last 24 Feb. 2017; documents are at end user last 01 March 2017 as attachment to billing of supplier
4,800,000.00	4,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was reduced below 1M, Contract was extended
1,183,008.96	1,183,008.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC was reduced below 1M, Contract was extended
480.00	480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
195,000.00	195,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/26
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,400.00	14,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,600.00	30,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,400.00	14,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,440,000.00	1,440,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600,000.00	600,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
935,695.92	935,695.92	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
424,000.00	424,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/10/2017
3,600.00	3,600.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05/2017
24,000.00	24,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05
100,000.00	100,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05;
72,000.00	72,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05
34,000.00	34,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05
12,000.00	12,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05
12,000.00	12,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/05
24,000.00	24,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/18/2017
10,000.00	10,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RE 01/25/2017
10,000.00	10,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
6,000.00	6,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
31,500.00	31,500.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
811,427.32	811,427.32	0.00	771,035.54	771,035.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	one copy Contract/Agreement forwarded to end user last 09 Marc 2017 for preparation of ORS/DV
100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursed
739,318.27	739,318.27	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
459,648.00	459,648.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
443,520.00	443,520.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
647,400.00	647,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
369,600.00	369,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120,000.00	120,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
1,200.00	1,200.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
150,000.00	150,000.00	0.00	81,250.00	81,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o CMS 01/09; Check available with check no. 1452166 re: NATIONAL FOOD AUTHORITY dtd 10 Feb. 2017 amounting 81,250.00; IAR attached documentst are at Cash Section last 31 March 2017
150,000.00	150,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o CMS 01/09
150,000.00	150,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o CMS 01/09; P.O. prepared 21 April 2017, documents are at OPD for preparation of ORS/DV
4,800.00	4,800.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/09
31,840.00	31,840.00	0.00	3, 768.00	3, 768.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	consolidated procurement
7,923.95	7,923.95	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement
7,923.95	7,923.95	0.00	13, 819.52	13, 819.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement
474.90	474.90	0.00	16,622.00	12,222.00; 4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cosolidated eletrical supplies of HFC, RRCY, HFG; one copy of P.O. is transmitted at RRCY and one set is at OPD last 22 Feb. 2017 for preparation of ORS/DV
70,000.00	70,000.00	0.00	64,300.00	64,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		one copy P.O. transmitted to HFG last 19 April for preparation of ORS/DV
5,500.00	5,500.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		for preparation of P.O. 21 April 2017
23,025.00	23,025.00	0.00	26,450.00	26,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		REU for revision of unit cost 01/12/17; for preparation of P.O.; one copy P.O. forwarded to end user last 09 Mar 2017 for preparation of ORS/DV
19,690.00	19,690.00	0.00	37,605.00	37,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2017	consolidated procurement
17,145.00	17,145.00	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated with C/I; documents are for serve to supplier last 28 March 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
11,023.00	11,023.00	0.00	3,768.00	3,768.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	consolidated procurement
113,560.00	113,560.00	0.00	146,631.30	139,355.30+7,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2017 / 06/23/2017	Consolidated Procurement
113,560.00	113,560.00	0.00	14,093.00	14,093.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		approved P.O. served last 20 April 2017, waiting for delivery
1,025.20	1,025.20	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
9,000.00	9,000.00	0.00	146,750.00	146,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		consolidated with AVRC1; documents are at OPD last 06 Mar 2017 for preparation of ORS/DV
0.00		0.00	35,693.00	31,743.00; 3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		documents are at Budget Section last 23 Mar 2017 for processing of payment
61.83	61.83	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		REU 01/25/2017
7,900.40	7,900.40	0.00	5,393.20	5,393.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
7,900.40	7,900.40	0.00	3,700.00	3,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2017	consolidated procurement
7,900.40	7,900.40	0.00	8,675.00	8,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		consolidated procurement
1,291.38	1,291.38	0.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		consolidated procurement
1,291.38	1,291.38	0.00	13,819.52	13,819.52		n/a	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Consolidated PProcurement
9,100.00	9,100.00	0.00	37,605.00	37,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2017	Consolidated PProcurement
59,900.00	59,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
16,800.00	16,800.00	0.00	7,920.00	4,080.00; 3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 15 Feb. 2017 for processing of payment; Payment delivered last 20 Feb. 2017 to LBP w/ ADA#101-17-02-022 dated 2-17-17 re: R BUFFET amounting to P3,916.80 (Gross-4,080.00); contract for 2nd Quarter ABSNet La Union Officers meeting was awarded to Kainan ni Ann
16,800.00	16,800.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 22 Feb. 2017 for preparation of ORS/DV; Contract approved last 27 Feb 2017 for serve to supplier; ongoing(3rd quarter meeting)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16,800.00	16,800.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU waiting for the served Contract. Check has been released.
40,600.00	40,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,400.00	23,400.00	0.00		25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 02 June 2017 to LBP w/ ADA#101-17-05-099 dated 6-01-17 re: MICHEALES' BOUTIQUE amounting to P23,850.00 (Gross-25,200.00) as DTS entry
9,280.00	9,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,340.00	3,340.00	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office suplies of AVRC1 , HFC, HFG. HFW, RRCY; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
3,340.00	3,340.00	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
0.00		0.00	1,454.95	1,454.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial supplies of PPD, ORD, IDD, GASDD; documents are at GASDD last 10 March 2017 for preparation of ORS/DV
0.00		0.00	7,874.00	2,915.00; 2,834.00; 2,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 07 Mar 2017 for processing
9,943.36	9,943.36	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
9,943.36	9,943.36	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
1,838.00	1,838.00	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
1,838.00	1,838.00	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
11,784.26	11,784.26	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
11,784.26	11,784.26	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
17,500.00	17,500.00	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
9,757.00	9,757.00	0.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement
9,757.00	9,757.00	0.00	13, 819.52	13, 819.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
24,000.00	24,000.00	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
109,286.31	109,286.31	0.00	62,489.05	7,719.05; 4,455.00; 50,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, COA, DReAMU office supplies; P.O. approved last 27 Feb. 2017 waiting for delivery
109,286.31	109,286.31	0.00	15,941.23	15,941.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
16,620.43	16,620.43	0.00	62,489.05	7,719.05; 4,455.00; 50,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, COA, DReAMU office supplies; P.O. approved last 27 Feb. 2017 waiting for delivery
16,620.43	16,620.43		14,862.20	14,862.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
24,289.36	24,289.36	0.00		14,586.00; 4,754.00; 18,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, COA, DReAMU office supplies; items delivered 27 Feb, 2017 (LUMS, New Malayan Commercial) documents at PAMS last 28 Feb, 2017 (LUMS, New Malayan Commercial)
16,620.43	16,620.43	0.00	62,489.05	7,719.05; 4,455.00; 50,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, COA, DReAMU office supplies; P.O. approved last 27 Feb. 2017 waiting for delivery
24,289.36	24,289.36	0.00	12,784.68	12,784.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
17,500.00	17,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Iaco's Canteen and was to supplier thru Records Section for serve last 30 Jan. 2017
40,600.00	40,600.00	0.00	10,005.00	10,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st qtr Mtg.; documents are at OARDA last 16 Feb. 2017 as to DTS entry; Check available last 03 March 2017 with check no. 1452403 re: SEA & SKY HOTEL & RESTAURANT dtd 01 Mar. 2017 amounting 9,469.02
46,000.00	46,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,300.00	6,300.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/10/2017
18,700.00	18,700.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/10/2017
17,145.00	17,145.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
19,371.59	19,371.59	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
25,075.00	25,075.00	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
3,429.12	3,429.12	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
708,278.44	708,278.44	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,219,919.44	1,219,919.44	0.00	918,180.00	918,180.00		COA and NGO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,463.48	7,463.48	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,974.46	7,974.46	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,554.10	4,554.10	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
24,000.00	24,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
2,400.00	2,400.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
42,000.00	42,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
36,000.00	36,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
250,000.00	250,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
120,000.00	120,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
180,000.00	180,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
23,000.00	23,000.00	0.00	22,900.86	22,900.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2017	transaction is C.O.D.; Check available last 10 Feb. 2017 with check no. 1452168 re: RESOURCES FOR THE BLIND, INC. dtd 10 Feb. 2017 amounting 21,674.03
5,600.00	5,600.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
3,198.00	3,198.00	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
3,198.00	3,198.00	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
13,540.00	13,540.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
44,249.00	44,249.00	0.00	49,261.50	37,483.50; 11,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidatd IT supplies and equipment of ORD, IDD, GASSD; documents are at PAMS last 12 April for preparation of IAR
44,249.00	44,249.00	0.00		15,951.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
34,740.00	34,740.00	0.00	88,677.00	38,152.00; 35,712.00; 14,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2017	cosolidated with RRCY, HFG, HFC, AVRC, HFW
11,200.00	11,200.00	0.00	88,677.00	38,152.00; 35,712.00; 14,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	cosolidated with RRCY, HFG, HFC, AVRC, HFW
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52,825.00	52,825.00	0.00	51,920.00	51,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at GSS last 06 Feb. 2017 for compliance of lacking documents as to DTS entry
8,321.00	8,321.00	0.00	26,040.00	26,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017; Contract/Agreement approved last 01 March 2017, for serve to supplier
8,321.00	8,321.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
8,321.00	8,321.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
120,000.00	120,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
420,700.00	420,700.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
2,000.00	2,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
120,000.00	120,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
6,400.00	6,400.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
24,000.00	24,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
57,600.00	57,600.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
5,500.00	5,500.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
5,000.00	5,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017
2,000.00	2,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
2,000.00	2,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
1,600.00	1,600.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/12/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
862,000.00	862,000.00	0.00														
191,136.00	191,136.00	0.00	146,631.30	139,355.30+7,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2017 / 06/23/2017	Consolidated Procurement
109,300.00	109,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
22,600.00	22,600.00	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
8,100.00	8,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,328.40	21,328.40	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
22,715.84	22,715.84	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated procurement
5,735.84	5,735.84	0.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidate PProcurement
5,735.84	5,735.84	0.00	13, 819.52	13, 819.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidate PProcurement
8,931.20	8,931.20	0.00	16,622.00	12,222.00; 4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cosolidated eletrical supplies of HFC, RRCY, HFG; one copy of P.O. is transmitted at RRCY and one set is at OPD last 22 Feb. 2017 for preparation of ORS/DV
400.00	400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,879.00	35,879.00	0.00	3, 768.00	3, 768.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	consolidated procurement
378,000.00	378,000.00	0.00	191,600.00	191,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P.O.; ORS/DV attached 08 Mar 2017 forwarded to Budget Section for obligation
9,260.00	9,260.00	0.00	37, 605.00	37, 605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2017	Consolidated PProcurement
56,315.00	56,315.00	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated procurement
54,000.00	54,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
90,000.00	90,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
75,000.00	75,000.00	0.00	81,250.00	81,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o CMS 01/11/2017; forwarded to OPD last 02 Feb. 2017 for preparation of ORS/DV (rice allocation for Jan & Feb 2017); Check available with check no. 1452166 re: NATIONAL FOOD AUTHORITY dtd 10 Feb. 2017 amounting 81,250.00
75,000.00	75,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rice allocation for the month of March 2017; consolidated with RRCY; documents are at OPD last 14 Mar 2017 for preparation of ORS/DV
75,000.00	75,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. prepared 21 April 2017, forwarded to OPD for preparation of ORS/DV
72,000.00	72,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,000.00	60,000.00	0.00	89,037.00	38,512.00; 35,712.00; 14,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with HFG, HFC, HFW, RRCY, AVRC1
60,000.00	60,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
36,000.00	36,000.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
6,600.00	6,600.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
19,200.00	19,200.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
31,200.00	31,200.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
4,800.00	4,800.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
3,885.00	3,885.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
6,150.00	6,150.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
32,440.00	32,440.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
2,285.00	2,285.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
9,750.00	9,750.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
6,690.00	6,690.00	0.00	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/11/2017
10,500.00	10,500.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2017	
32,200.00	32,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
900.00	900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,319.77	9,319.77	0.00	4,610.00	4,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wating for ORS/DV; P.O. copy sent last 16 Feb. 2017; ORS/DV attached last 22 Feb.; P.O. approved last 27 Feb. 2017 for serve to supplier
9,319.77	9,319.77	0.00	16,600.00	16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wating for ORS/DV; P.O. copy sent last 16 Feb. 2017; ORS/DV attached last 22 Feb.; P.O. approved last 27 Feb. 2017 for serve to supplier
1,975.00	1,975.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office suplies of AVRC1, HFC, HFG, HFW, RRCY; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
54,770.00	54,770.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/13/2017
18,670.00	18,670.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
9,910.00	9,910.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
7,180.00	7,180.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/16/2017
2,640.00	2,640.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Kainan ni Ann
24,697.00	24,697.00	0.00	89,037.00	38,512.00; 35,712.00; 14,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	consolidated with HFC, HFG, HFW, RRCY, AVRC 1
7,925.00	7,925.00	0.00	6,035.00	6,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. copy forwarded to end user last 15 Feb. 2017 for preparaion of ORS/DV; P.O. approved last 27 Feb. 2017 for serve to supplier
9,785.00	9,785.00	0.00	37,605.00	37,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2017	Consolidated PProcurement
3,500.00	3,500.00	0.00	4,610.00 16,600.00	4,610.00 16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Consolidated PProcurement
5,400.00	5,400.00	0.00	4,610.00 16,600.00	4,610.00 16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Consolidated PProcurement
3,225.00	3,225.00	0.00	4,610.00 16,600.00	4,610.00 16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Consolidated PProcurement
27,300.00	27,300.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 16 Feb. 2016 for processing of payment; Check available last 21 Feb. 2017 with check no. 1452289 re: KAINAN NI ANN dtd 21 Feb.2017 amounting 22,694.40

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
59,726.19	59,726.19	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, COA, SFP office supplies; items delivered 27 Feb, 2017 (LUMS, New Malayan Commercial) documents at PAMS last 28 Feb, 2017 (LUMS, New Malayan Commercial); documents are at Accounting Section last 13 March 2017 for processing of payment
59,726.19	59,726.19	0.00	34,723.00	8,948.00; 25,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, DReAMU, NHTU and ABSNet and Standards Unit supplies and materials; documents are at SU last 20 Mar 2017 for preparation of ORS/DV
59,726.19	59,726.19	0.00	9,164.72	9,164.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
21,000.00	21,000.00	0.00	19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	lacking: Attendance Sheet; documents are at Budget Section last 22 Jan. 2017 for processing of payment; Check available last 24 Feb. 2017 with check no. 1452350 re: DENISIA'S GRILL dtd 23 Feb. 2017 amounting 38,016.00
21,000.00	21,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity completed. waiting for attendance sheet of Budget Preparations and Consultation Dialogue; documents are at Budget Section last 22 Jan. 2017 for processing of payment; Check available last 24 Feb. 2017 with check no. 1452350 re: DENISIA'S GRILL dtd 23 Feb. 2017 amounting 38,016.00
34,443.00	34,443.00	0.00	146,631.30	139,355.30+7,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2017 / 06/23/2017	Consolidated Procurement
51,920.00	51,920.00	0.00	345,969.80	154,587.30; 191,382.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 07 Mar 2017 for obligation
16,550.00	16,550.00	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated procurement
12,000.00	12,000.00	0.00	4,610.00 16,600.00	4,610.00 16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Consolidated PProcurement
90,000.00	90,000.00	0.00	30,610.00	30,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P. O.; one copy P.O. forwarded to end user last 09 Mar 2017 for preparation of ORS/DV
0.00		0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled obligated amount last 24 March 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
0.00		0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PAMS 03 July 2017, waiting for IAR from HFC
34,126.08	34,126.08	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2017 03/22/2017 03/17/2017	consolidated procurement
35,855.00	35,855.00	0.00	16,622.00	12,222.00; 4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated eletrical supplies of HFC, RRCY, HFG; one copy of P.O. is transmitted at RRCY and one set is at OPD last 22 Feb. 2017 for preparation of ORS/DV
5,017.40	5,017.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
3,840.00	3,840.00	0.00	3,151.80	3,151.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/13/2017
150,000.00	150,000.00	0.00	146, 750.00	146, 750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/13/2017
9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/13/2017
114,445.92	114,445.92	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with COA, SFP, DReAME office supplies; items delivered 27 Feb, 2017 (LUMS, New Malayan Commercial) documents at PAMS last 28 Feb, 2017 (LUMS, New Malayan Commercial); documents are at Accounting Section last 13 March 2017 for processing of payment
114,445.92	114,445.92	0.00	34,723.00	8,948.00; 25,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, DReAMU, NHTU and materials and supplies of ABSNet and Standards Unit; documents are at STU last 20 Mar 2017 for preparation of ORS/DV
114,445.91	114,445.91	0.00	1,797.80	1,797.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
375,000.00	375,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C/O CMS 01/13/2017
375,000.00	375,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rice allocation for the month of March 2017; consolidated with RRCY; documents are at OPD last 14 Mar 2017 for preparation of ORS/DV

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
375,000.00	375,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. prepared 21 April 2017, forwarded to OPD for preparation of ORS/DV
14,000.00	14,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to R Buffet (documents are at Budget Section last 24 Jan. 2017 for processing of payment)
43,500.00	43,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52,560.00	52,560.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,080.00	46,080.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53,280.00	53,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,360.00	45,360.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52,560.00	52,560.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64,080.00	64,080.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58,320.00	58,320.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,240.00	48,240.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Northview Hotel
69,120.00	69,120.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,240.00	6,240.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,280.00	35,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,602.00	2,602.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,300.00	20,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,150.00	3,150.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,840.00	3,840.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,200.00	13,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,400.00	4,400.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	whiteboard only; documents are at PAMS last 03 Feb. 2017 for preparation of IAR; Payment delivered last 15 Jan. 2017 to LBP w/ADA#101-17-02-015 dated 2-13-17 re: LU MORNING STAR ENTERPRISES amounting to P3,596.43 (Gross-3,800.00)
14,400.00	14,400.00	0.00		7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed last 30 May 2017. Forwarded to OARDA for approval of payment re: NATIONAL BAZAAR amounting to Php 3,407.15 as to DTS entry
36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139,128.86	139,128.86	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,800.00	12,800.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at SU last 01 Feb. 2017 for preparation of ORS/DV; Check available last 03 March 2017 with check no. 1452402 re: SEA & SKY HOTEL AND RESTAURANT dtd 01 Mar. 2017 amounting 9,659.10
4,496.00	4,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/18/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
0.00		0.00	140,600.00	140,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 23 Jan. 2017 for processing of payment; Check available last 02 Feb. 2017 with check no. 1451976 re: PUERTO DE SAN JUAN dtd 01 Feb. 2017 amounting 125,666.08
314,900.00	314,900.00	0.00	248,160.00	248,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 23 Jan. 2017 for processing of payment; Check available last 10 Feb. 2017 with check no. 1452171 re: HOTEL SUPREME dtd 10 Feb. 2017 amounting 196,138.13
5,250.00	5,250.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documets are at Accounting Section last 07 Feb. 2017 for processing of payment; Payment delivered last 09 Feb. 2017 to LBP w/ ADA#101-17-02-010 dated 2-9-17 re: R BUFFET amounting to P4,896.00 (Gross-5,100.00)
1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 17 Feb. 2017 for processing of payment
4,041.00	4,041.00	0.00	4,041.00	4,041.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 15 Feb. 2017 for processing of payment
85,913.00	85,913.00	0.00	1,317.00	1,317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(socket adapter, et.al) documents are at end user for preparation of ORS/DV
85,913.00	85,913.00	0.00	1,454.95	1,454.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial supplies for PPD, ORD, IDD, GASSD. documents are at GASSD last 10 March 2017 for preparation of ORS/DV
85,913.00	85,913.00	0.00	25,249.00	25,249.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated electrical supplies for PPD, ORD, IDD, GASSD. documents are at GASSD last 10 March 2017 for preparation of ORS/DV; documens are at COA for signature of Auditor 20 April 2017
85,913.00	85,913.00	0.00	42,413.00	41,198.00; 1,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated IT supplies for PPD, ORD, IDD, GASSD; approved P.O. PBT Technology Solutions, Inc. for transmittal to supplier; approved P.O. Jea Computers served last 20 April 2016, waiting for delivery

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
85,913.00	85,913.00	0.00	50,450.00	50,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	forwarded to IDD last 24 April 2017 for preparation of ORS/DV (consolidated IT supplies for 1st qtr. of PPD, ORD, IDD, GASSD) re: Pandayan Bookshop, Inc. - P 50, 450.00
85,913.00	85,913.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at GASSD last 19 April 2017 for preparation of ORS/DV
150,000.00	150,000.00	0.00	81,250.00	81,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available with check no. 1452166 re: NATIONAL FOOD AUTHORITY dtd 10 Feb. 2017 amounting 81,250.00
150,000.00	150,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. prepared 21 April 2017, forwarded to OPD for preparation of ORS/DV
12,600.00	12,600.00	0.00	50,160.00 (consolidated with the cellular card of Convergence Staff)	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to National Bazaar
12,600.00	12,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,505.00	4,505.00	0.00	1,300.00	1,300.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
4,505.00	4,505.00	0.00	13, 819.52	13, 819.52	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated Procurement
5,000.00	5,000.00	0.00	3, 768.00	3, 768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	consolidated procurement
29,758.00	29,758.00	0.00	28,752.00	28,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. detached forwarded to end user thru Records Section for serve; documents are at Budget Section last 09 Mar 2017 for processing of payment; documents are at Budget Section last 09 March 2017 for processing of payment
3,000.00	3,000.00	0.00	29, 370.00	29, 370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement
33,275.00	33,275.00	0.00	29, 370.00	29,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated procurement
17,600.00	17,600.00	0.00	15,960.00	15,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 21 June 2017 with check no. 1454730 re: CITY SUPERMARKET, INC. . dtd June 20, 2017 amounting 14,849.46 as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2017
97,415.00	97,415.00	0.00	146,631.30	139,355.30+7,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2017 / 06/23/2017	Consolidated Procurement
24,640.00	24,640.00	0.00	345,969.80	154,587.30; 191,382.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 07 Mar 2017 for obligation
36,685.00	36,685.00	0.00	89,037.00	38,512.00; 35,712.00; 14,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2017	cosolidated with HFC, HFG, HFW, RRCY, AVRC 1
34,665.00	34,665.00	0.00	169,752.00	169,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated toiletries of RRCy, HFG, HFW; for preparation of P.O. 21 April 2017
13,880.53	13,880.53	0.00	17,768.20	8,675.00; 5,393.20; 3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2017 04/21/2017	consolidated janitorial/toiletries and cleaning of C/I; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
64,334.67	64,334.67		10,112.95	10,112.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
17,181.72	17,181.72	0.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies of HFG, HFC, HFW, RRCY, AVRC1; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV
17,181.72	17,181.72	0.00	13, 819.52	13, 819.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Consolidated Procurement
33,272.42	33,272.42	0.00	88,783.00	31,200.00 41,633.00 14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		consolidated procurement
91,200.00	91,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,482.50	41,482.50	0.00	3,761.23	3,761.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,600.00	9,600.00	0.00	9, 557.00	9, 557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00	100,000.00	0.00	81,250.00	81,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available with check no. 1452166 re: NATIONAL FOOD AUTHORITY dtd 10 Feb. 2017 amounting 81,250.00
100,000.00	100,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. prepared 21 April 2017, forwarded to OPD for preparation of ORS/DV
19,200.00	19,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
2,625.00	2,625.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,575.00	1,575.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
1,424.00	1,424.00	0.00	1,424.00	1,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
36,050.00	36,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
14,235.00	14,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,480.00	7,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63,065.00	63,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,500.00	2,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,350.00	47,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141,920.00	141,920.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,700.00	36,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103,374.84	103,374.84	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/19/2017
200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,150.00	8,150.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17,976.00	17,976.00	0.00	14,085.00	14,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PAMS last 09 Feb. 2017 for preparation of IAR; Payment delivered last 22 Feb. 2017 to LBP w/ADA#101-17-02-023 dated 2-21-17 re: AVENUE COMMERCIAL amounting to P13,330.45 (Gross-14,085.00)
3,050.00	3,050.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,755.50	9,755.50	0.00	9,755.50	9,755.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are for approval of payment last 30 Jan. 2017
140,000.00	140,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	coffee broiler; documents are at Budget Section last 13 Feb. 2017 for processing of payment; Payment delivered last 22 Feb. 2017 to LBP w/ADA#101-17-02-023 dated 2-21-17 re: NATIONAL BAZAAR ELECTRICAL & APPLIANCE CENTER amounting to P4,684.82 (Gross-4,950.00)
10,600.00	10,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96,600.00	96,600.00	0.00	12,250.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 28 Feb. 2017 with check no. 1452373 re: SEA AND SKY HOTEL & RESTAURANT dtd 27 Feb. 2017 amounting 11,593.74 as to DTS entry
96,600.00	96,600.00	0.00	16,367.00	16,367.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 08 Mar 2017 for preparation of ORS/DV
120,000.00	120,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for preparation of P.O. 21 April 2017
35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. transmitted to AVRC for serve to supplier last 11 April 2017
168,000.00	168,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled RFQ (ABC revised)
36,000.00	36,000.00	0.00	35,440.00	35,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract/Agreement approved 23 Feb, 2017 served to supplier
4,000.00	4,000.00	0.00	3,192.00	3,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 22 Feb. 2017 for preparation of ORS/DV; Contract/Agreement approved 27 Feb. 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
255,693.06	255,693.06	0.00	41,518.28	41,518.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		4,920.00	4,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		24,462.50	24,462.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		5,330.00	5,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		16,555.00	16,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		24,637.52	24,637.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255,693.06	255,693.06		2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,600.00	12,600.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 16 Feb. 2017 for processing as to DTS entry; P.O. approved last 27 Feb. 2017 for serve to supplier, ongoing (3rd quarter Cy 2017)
24,150.00	24,150.00	0.00	7,360.00	7,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at OARDA last 19 April 2017 for approval of Contract; ongoing(3rd quarter meeting)
16,800.00	16,800.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Forwarded to Budget Section for processing of payment 04/27/2017; ongoing (3rd quarter meeting)
16,800.00	16,800.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 March for preparation of ORS/DV
16,100.00	16,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,100.00	16,100.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at IDD Chief last 16 Feb. 2017 for signature on OS/DV as to DTS entry; Contract approved last 22 Feb. 2017 forwarded to supplier thru Records Section for serve
16,100.00	16,100.00	0.00	7,475.00	7,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at IDD Chief last 10 March 2017 for signature on OS/DV as to DTS entry;

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16,100.00	16,100.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved Contract transmitted to supplier last 18 April 2017 for serve
19,600.00	19,600.00	0.00	4,760.00	4,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are Accounting Section last 22 Feb. 2017 for reprocessing as activity changed date; Contract approved last 28 Feb. 2017 for serve to supplier
30,450.00	30,450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77,000.00	77,000.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 20 Feb. 2017 for preparation of ORS/DV; Contract approved last 01 March 2017; documents are at Budget Section last 10 Mar 2017 for processing of payment
92,400.00	92,400.00	0.00	17,220.00	7,700.00; 9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	incorect SOA from supplier waiting for revision. followed up last 15 Feb. 2017; documents are at Budget Section last 24 Feb. for processing of payment; Payment delivered last 06 Mar 2017 to LBP w/ ADA#101-17-03-031 dated March 1, 2017 re: MAX'S RESTAURANT (BEE PRIME PEAK FODDS COTRP.) amounting to P7,287.50 (Gross-7,700.00); 2nd Quarter OPD Meeting was awarded to R Buffet
92,400.00	92,400.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 08 Mar 2017 for processing of payment
92,400.00	92,400.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU waiting for Attendance Sheet and Approved Justification for change of date 19 April 2017
92,400.00	92,400.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for preparation of Contract, 19 April 2017; documents are at end user last 24 April 2017 for preparation of ORS/DV
92,400.00	92,400.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS waiting for SOA, Attendance Sheet; ongoing(3rd quarter meeting)
6,825.00	6,825.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
6,298.00	6,298.00	0.00	8,261.95	6,383.35; 1,878.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, DReAMU, NHTI, ABSNet Cluster and Standards; documentst are at end user for preparation of ORS/DV last 03 April 2017
2,250.00	2,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
750.00	750.00	0.00	169,752.00	169,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017; consolidated toiletries of RCY, HFG, HFW; for preparation of P.O. 21 April 2017
9,300.00	9,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
700.00	700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
275,565.00	275,565.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(roller brush) documents are at end user last 08 Mar 2017 for preparation of ORS/DV
275,565.00	275,565.00	0.00	3,725.00	3,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(steel tape measure, et.al) documents are at end user last 08 Mar 2017 for preparation of ORS/DV
275,565.00	275,565.00	0.00	103,075.00	103,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(flat bar, et.al) for preparation of P.O.; one copy P.O. detached forwarded to end user last 09 Mar 2017 for preparation of ORS/DV
275,565.00	275,565.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. was served to supplier last 07 April 2017, waiting for delivery
18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,580.00	29,580.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/23/2017
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/25/2017
90,960.00	90,960.00	0.00	68,700.00	68,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are aat end user last 22 Feb. 2017 for preparation of ORS/DV; Contract/Agreement approved last 27 Feb. 2017, for serve to supplier
4,054.00	4,054.00	0.00	4,054.00	4,054.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 03 March. 2017 for preparation of ORS/DV

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,226.00	5,226.00	0.00	5,226.00	5,226.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 03 March. 2017 for preparation of ORS/DV
6,318.07	6,318.07	0.00	35,759.53	7,354.00; 18,188.53; 10,217.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	received from COA 18 April 2017. items delivered 30 March 2017 (partial), 11 April (partial). forwarded to PAMS for IAR re: New Malayan Commercial - P 7, 354.40 (lacking: 4 boxes window envelope long, 6 boxes staple wire 23/13, 23 pads notepad 3"x3"); received from COA 18 April 2017. items delivered 31 March 2017 (partial), 10 April 2017 (complete). forwarded to PAMS for IAR re: LUMS - P 10, 217.00; No Delivery from Pandayan as of 18 April 2017
56,438.29	56,438.29	0.00	35,759.53	7,354.00; 18,188.53; 10,217.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	received from COA 18 April 2017. items delivered 30 March 2017 (partial), 11 April (partial). forwarded to PAMS for IAR re: New Malayan Commercial - P 7, 354.40 (lacking: 4 boxes window envelope long, 6 boxes staple wire 23/13, 23 pads notepad 3"x3"); received from COA 18 April 2017. items delivered 31 March 2017 (partial), 10 April 2017 (complete). forwarded to PAMS for IAR re: LUMS - P 10, 217.00; No Delivery from Pandayan as of 18 April 2017
56,438.29	56,438.29	0.00	49,260.50	37,482.50; 11,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with IT supplies and equipment of ORD, IDD, GASSD; documents are at PAMS last 12 April 2017 for preparation of IAR
56,438.29	56,438.29	0.00	42,413.00	41,198.00; 1,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with IT supplies and equipment of PPD, ORD, IDD, GASSD; approved P.O. PBT Technologies, Inc. for transmittal to supplier, approved P.O. Jea Computers served last 220 April 2017, waiting for delivery
6,825.00	6,825.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,050.00	8,050.00	0.00	7,820.00	7,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
119,700.00	119,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,400.00	22,400.00	0.00	58,800.00	58,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,050.00	99,050.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 13 Feb. 2017 for processing of payment
33,950.00	33,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,950.00	33,950.00	0.00	12,411.00	12,411.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	lacking: notarized contract; documents are at Budget Section last 22 Feb. 2017 for processing of payment
33,950.00	33,950.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 19 April for preparation of ORS/DV
33,950.00	33,950.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approvdocuments are at end user last 16 Feb. 2017 for preparation of ORS/DV; Contract approved last 22 Feb. 2017 for serve to supplier
33,950.00	33,950.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 22 Feb. 2017 for preparation of ORS/DV; Contract approved last 28 Feb. 2017 for serve to supplier
5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	merged with URPMT Meeting
5,950.00	5,950.00	0.00	5,780.00	5,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to R Buffet
8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents at are end user last 10 Feb. 2017 for preparation of ORS/DV; documents are at Accounting Section last 22 Feb. 2017 as lacking complied; documents are at Budget Section last 06 MArch 2017 for processing of payment
8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents at are end user last 22 Feb. 2017 for preparation of ORS/DV; Contract approved last 27 Feb. 2017 for serve to supplier

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
8,400.00	8,400.00	0.00	8,160.00	8,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 29 May 2017 for processing of payment
1,220.00	1,220.00	0.00	1,220.00	1,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/25/2017
380.00	380.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/07/2017
540.00	540.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/07/2017
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00	8,849.75	8,849.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	foldable table for re-canvass as end user disapporved the delivered item. documents are at PAMS last 01 Mar 2017 for preparation of IAR
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/26/2017
270,000.00	270,000.00	0.00	232,080.00	232,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	lacking: Notarized Contract; notarized Contract No. 17-01-0031 received from supplier 28 Feb. 2017, forwarded to Budget Section for processing of payment; forwarded to Cash for checking last 01 March 2017 (from OARDA); Payment delivered last 08 March 2017 to LBP w/ ADA#101-17-03-033 dated 3-6-17 re: ECAMIA HOTEL MANAGEMENT CORPORATION (GORDION HOTEL) amounting to P178,809.37 (Gross-189,665.00)
7,700.00	7,700.00	0.00	6,392.04	6,392.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PAMS last 28 Feb. 2017 for preparation of IAR; Payment delivered LAST 09 March 2017 to LBP w/ADA#101-17-03-035 dated 3-8-17 re: LU MORNING STAR ENTERPRISES amounting to P6,049.57 (Gross-6,392.00)
450.00	450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/26/2017
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/26/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,400.00	20,400.00	0.00	2,780.00	2,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for review before payment; ongoing(3rd quarter meeting)
4,200.00	4,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
450.00	450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,200.00	31,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224,930.50	224,930.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/30/2017
480.00	480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/31/2017
50.00	50.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/31/2017
275.00	275.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/31/2017
59,400.00	59,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61,000.00	61,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 06 March 2017 to LBP w/ ADA#101-17-03-030 dated March 1, 2017 re: R BUFFET RESTAURANT amounting to P9,360.00 (Gross-9,750.00)
30,891.15	30,891.15	0.00	1,454.95	1,454.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial supplies of PPD, ORD, IDD, GASSD; documents are at GASSD last 10 March 2017 for preparation of ORS/DV
30,891.15	30,891.15	0.00		41,198.00; 1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated IT supplies of PPD, ORD, IDD, GASSD; approved P.O. PBT Technologies, Inc. for transmittal to supplier, approved P.O. Jea Computers served to supplier last 20 April 2017, waiting for delivery
30,891.15	30,891.15	0.00		38,488.00; 14,429.00; 27,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. NB and Marigold Store documents at Budget Sector for obligation last 18 April 2017; P.O. LUMS at GASSD for preparation of ORS/DV last 18 April 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
4,900.00	4,900.00	0.00		5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 20 Feb. 2017 for preparation of ORS/DV; Contract approved last 27 Feb. 2017 for serve to supplier
4,900.00	4,900.00	0.00		4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 28 June 2017 with check no. 1454924 re: UNCLE DAN'S RIBS & BBQ dtd June 27, 2017 amounting 4,240.00 as to DTS entry; ongoing(for the month of August 2017)
879.60	879.60	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/31/2017
9,900.00	9,900.00	0.00		38,488.00; 14,429.00; 27,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. NB and Marigold Store documents at Budget Section for obligation last 18 April 2017; P.O. LUMS at GASDD for preparation of ORS/DV last 18 April 2017
2,310.00	2,310.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/31/2017
84,000.00	84,000.00	0.00	26,800.00	14,000.00; 12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of Contract; Contract approved last 01 Mar 2017 for serve to supplier; ongoing(3rd quarter meeting); TLS on 20 June 2017 was awarded to Kainan ni Ann
84,000.00	84,000.00	0.00		12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 Mar 2017 for preparation of ORS/DV
7,000.00	7,000.00	0.00		3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at CMS last 13 Feb. 2017 for preparation of Contract; Check available last 03 March 2017 with check no. 1452405 re: UNCLE DAN'S RIBS & BBQ dtd 01 Mar. 2017 amounting 4,599.65 as to DTS entry
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,859.06	2,859.06	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/15/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
14,000.00	14,000.00	0.00		7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 23 May 2017 with check no. 1454064 re: SEA AND SKY HOTEL & RESTAURANT dtd May 23, 2017 amounting 6,625.00 as to DTS entry
35,000.00	35,000.00	0.00		5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 21 Feb. 2017 for preparation of ORS/DV; Contract approved last 27 Feb. 2017 for serve to supplier
35,000.00	35,000.00	0.00		7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 21 June 2017 with check no. 1454613 re: KAINAN NI ANN dtd June 16, 2017 amounting 7,200.00 as to DTS entry; ongoing(3rd quarter)
57,200.00	57,200.00	0.00		1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 21 Feb. 2017 for preparation of ORS/DV; Contract approved last 01 Mar 2017 for serve to supplier
57,200.00	57,200.00	0.00		9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 22 Feb. 2017 for preparation of ORS/DV; Contract approved last 27 Feb. 2017 for serve to supplier
57,200.00	57,200.00	0.00		1,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 18 April 2017 for processing of payment
57,200.00	57,200.00	0.00		1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 29 May 2017 for processing of payment; ongoing(3rd quarter Unit Head Meeting)
2,250.00	2,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,250.00	26,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
0.00		0.00		12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 20 Feb. 2017 for preparation of ORS/DV; documents are at OARDA last 03 March for approval of payment as to DTS entry; Payment delivered last 09 March 2017 to LBP w/ADA#101-17-03-035 dated 3-8-17 re: BEE PRIME PEAK FOODS CORP. amounting to P11,593.74 (Gross-12,250.00)
0.00		0.00		12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Cash Section last 11 July 2017 for preparation of check as to DTS entry; ongoing (3rd quarter meeting)
4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/01/2017
100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	c/o CMS for consolidation 02/01
0.00		0.00		7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 27 Feb. 2017 for preparation of ORS/DV
32,000.00	32,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118,500.00	118,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500.00	500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63,000.00	63,000.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 16 Feb. 2017 for preparation of ORS/DV as to DTS entry; Contract approved last 01 March 2017 for serve to supplier; documents are at Budget Section last 06 Mar 2017 for processing of payment; check available last 09 March 2017 w/ check no. 1452517 re: Nanay's Catering DTD 09 FEB. 2016 Amounting 4,896.00; ongoing(for the month of August 2017)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
4,800.00	4,800.00	0.00		4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Documents are forwarded to Budget Section for processing of payment 04/28/2017
63,000.00	63,000.00	0.00		5,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of Contract; documents are at OARDA last 03 Mar 2017 for approval of Contract
63,000.00	63,000.00	0.00		4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 March 2017 for preparation of ORS/DV as to DTS entry
63,000.00	63,000.00	0.00		3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 05 June 2017 with CH#1454287 re: Nanay's Catering dtd. June 5, 2017 amnt: 3,600.00 as to DTS entry
9,962.34	9,962.34	0.00		1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 March 2017 for preparation of ORS/DV as to DTS entry
9,962.34	9,962.34	0.00		816.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 16 Feb. 2017 for preparation of ORS/DV;
9,962.34	9,962.34	0.00		3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies of NHTU, STU; Processed 30 May 2017. Forwarded to OARDA for approval of payment re: PC 4ME amounting to Php 2,981.24 as to DTS entry
9,962.34	9,962.34	0.00	1,004.78	1,004.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
140,000.00	140,000.00	0.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 16 Feb. 2017 for preparation of ORS/DV; documents are at Budget Section last 24 Feb. 2017 for processing of payment; ongoing(3rd quarter meeting)
140,000.00	140,000.00	0.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 03 July 2017 for completion of lacking documents (Attendance Sheet)
82,200.00	82,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
192,500.00	192,500.00	0.00	170,500.00	170,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 03 March 2017 with check no. 1452415 re: ZIOS FOODS CORPORATION dtd 01 Mar. 2017 amounting 161,366.07 as to DTS entry
74,500.00	74,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
197,900.00	197,900.00	0.00		197,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 06 March for preparation of ORS/DV
67,837.00	67,837.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	0.00		16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P.O.; P.O. approved last 03 Mar 2017 served to supplier last 06 Mar 2017, waiting for delivery
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69,750.00	69,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,740.00	5,740.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,840.00	24,840.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
672.00	672.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
313.00	313.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,982.34	44,982.34	0.00		10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(xitrix psu) documents are at end user last 10 March 2017 for preparation of ORS/DV
44,982.34	44,982.34	0.00	3,125.94	3,125.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
80,000.00	80,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/07/2017
36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/07/2017
5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,550.00	19,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Cash Advance
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017 for Cash Advance
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,120.00	6,120.00	0.00		6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 03 March 2017 for preparation of ORS/DV
10,150.00	10,150.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,370.00	2,370.00	0.00		2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
2,520.00	2,520.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
18,000.00	18,000.00	0.00		4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017; documents are at CMS last 15 Feb. 2017 for preparation of Contract; COntract approved last 27 Feb 2017 and is served to supplier
1,559.25	1,559.25	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,650.00	1,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
2,238.00	2,238.00	0.00		2,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
59,750.00	59,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
2,499.00	2,499.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
700.00	700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
1,050.00	1,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
300.00	300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
451.00	451.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/09/2017
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
261.00	261.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/21/2017
211,500.00	211,500.00	0.00	134,270.00	134,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00		37,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st qtr. supplies consolidated with RRCY, HFC; documents are at OPD last 15 Feb. 2017 for preparation of ORS/DV; P.O. approved last 20 Feb. 2017 for serve to supplier
0.00		0.00		5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at OARDA last 03 Mar 2017 for approval of Contract; ongoing(3rd quarter meeting)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
0.00		0.00		5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 21 June 20176 with check no. 1454612re KAINAN NI ANN dtd June 16, 2017 amounting 4,968.00 as to DTS entry
5,100.00	5,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,325.00	5,325.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,650.00	1,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/13/2017
245.00	245.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/13/2017
12,800.00	12,800.00	0.00		9,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 March 2017 for preparation of ORS/DV
4,680.00	4,680.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017
3,400.00	3,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 27 Feb, 2017 for preparation of ORS/DV
0.00		0.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 30 June 2017 with check no. 1455162 re: BEE PRIME PEAK FOODS CORP. dtd June 29, 2017 amounting 16,562.50 as per DTS entry
26,040.00	26,040.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/16/2017
105,000.00	105,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/16/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
340,200.00	340,200.00	0.00		322,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	waiting for lacking documents (SOA, notarized contract) 18 April 2017
72,000.00	72,000.00	0.00		7,719.05; 4,455.00; 50,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with SFP, RSPS, PSP; P.O. approved last 27 Feb. 2017 waiting for delivery
33,500.00	33,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,480.00	7,480.00	0.00	7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70,000.00	0.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
899.50	899.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
971.25	971.25	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
513.00	513.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
75.00	75.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/20/2017
456,000.00	456,000.00	0.00		449,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at CMS as of 19 April 2017 as activity is postponed to a latter date, waiting for approved justification
322,875.00	322,875.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,500.00	9,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,400.00	22,400.00	0.00		5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 11 April 2017 to LBP w/ADA#101-17-04-061 dated 4-10-17 re: BEE PRIME PEAK FOODS CORP. amounting to P5,300.00 (Gross- 5,600.00) as to DTS entry
9,020.00	9,020.00	0.00		5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed and forwarded by Accounting Section to Gasdd Chief Office for approval for payment-Neromu Enterprises Company=5,546.07 as to DTS entry
1,662.00	1,662.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/21/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
7,420.00	7,420.00	0.00		7,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/21/2017
200.00	200.00	0.00		200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/22/2017
200.00	200.00	0.00		200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/22/2017
1,469.75	1,469.75	0.00		1,469.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/22/2017
242.00	242.00	0.00		242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/22/2017
60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,807.50	13,807.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,850.00	5,850.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/28/2017
94,300.00	94,300.00	0.00		92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of Contract; documents are at end user lasy 21 Mar 2017 for preparation of ORS/DV
69,000.00	69,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,260.00	1,260.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
801,300.00	801,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 07 Mar 2017 for preparation of ORS/DV
93,000.00	93,000.00	0.00		92,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU for compliance of lacking documents

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,400.00	5,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,125.00	30,125.00	0.00		12,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 10 Mar 2017 for preparation of ORS/DV
12,125.00	12,125.00	0.00		2,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidaed with PPD (Womens Month Celebration, KALIPi), Standards Unit, OPD (TA Forum), GASSD. documents are at Budget Section last 18 April for processing of payment as to DTS entry
12,125.00	12,125.00	0.00	582.75	582.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
10,800.00	10,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00		13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for preparation of Contract 21 April 2017
268,600.00	268,600.00	0.00		268,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available as of 04 April 2017 with check no. 1453117 re: ASIAN INSTITUTE OF MANAGEMENT, INC. dtd 30 March 2017 amounting 259,884.00 as to DTS entry
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,620.00	35,620.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66,080.00	66,080.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,840.00	48,840.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
277,600.00	277,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,940.00	49,940.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,725.00	11,725.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
262.50	262.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017
150.00	150.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017
730.00	730.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017
455.00	455.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017
224,930.50	224,930.50	0.00		154,587.30; 191,382.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 02/27/2017; documents are at Budget Section last 07 Mar 2017 for obligation
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
450,000.00	450,000.00	0.00		8,100.00; 12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 23 June 2017 to LBP w/ADA#101-17-06-114 dated 6-21-17 re: NATIONAL BAZAAR ELEC. & APP. CENTER amounting to P7,666.07; Check available 03 July 2017 with check no. 1455335 re: LU MORNING STAR ENTERPRISES dtd June 30, 2017 amounting 11,451.78
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0.00		3,100.00; 7,672.00; 24,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. of Magic Appliance Center and Kim Pian Dry Goods transmitted to AVRC last 11 April 2017 for serve; P.O. of Tugo's Marketing for approval

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17,501.00	17,501.00	0.00		3,100.00; 7,672.00; 24,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. of Magic Appliance Center and Kim Pian Dry Goods transmitted to AVRC last 11 April 2017 for serve; P.O. of Tugo's Marketing for approval
17,502.00	17,502.00	0.00		3,100.00; 7,672.00; 24,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. of Magic Appliance Center and Kim Pian Dry Goods transmitted to AVRC last 11 April 2017 for serve; P.O. of Tugo's Marketing for approval
17,502.00	17,502.00	0.00		2,750.00; 8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. JNC Star Hardware transmitted to AVRC last 11 April 2017 for serve; approved P.O. Liberty and Son's LU served last 17 April 2017, waiting for delivery
17,502.00	17,502.00	0.00		52,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P. O. 21 April 2017
64,380.00	64,380.00	0.00		21,222.00; 5,740.00; 4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 19 April 2017 for obligation
64,380.00	64,380.00	0.00		21,222.00; 5,740.00; 4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 19 April 2017 for obligation
64,380.00	64,380.00	0.00		21,222.00; 5,740.00; 4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 19 April 2017 for obligation
14,400.00	14,400.00	0.00		12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section for processing last 19 April as to DTS entry
32,600.00	32,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P. O.
90,000.00	90,000.00	0.00		154,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated bed foam and bedding & linens of AVRC1 and RRCY; payment of bedding accesories processed 30 June 2017 M. Velasco dry goods P148128 payment, signed by Ms. De Vera and forwarded to cash section
312.50	312.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
55,812.00	55,812.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,570.00	18,570.00	0.00		17,400.00; 15,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. for Micheale's Boutique and NBEAC served last 17 April 2017; P.O. for HBC, Inc for approval
32,800.00	32,800.00	0.00		17,400.00; 15,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. for Micheale's Boutique and NBEAC served last 17 April 2017; P.O. for HBC, Inc for approval

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
45,600.00	45,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,700.00	40,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Forwarded to Budget Section on 07 Mar 2017 for CA of Ms. Cueto
3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
6,350.00	6,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,491.00	3,491.00	0.00		1,305.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	waiting for delivery, P.O. served last 29 March 2017
10,029.00	10,029.00	0.00		9,091.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at COA for signature of Auditor 19 April 2017
74,789.57	74,789.57	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500.00	500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55,000.00	55,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,500.00	9,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00	0.00		13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(jr. executive chairs) documents are at Accounting Section last 07 Mar 2017 for processing
35,000.00	35,000.00	0.00		1,454.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies of PPD, ORD, IDD, GASSD. documents are at GASSD last 10 March 2017 for preparation of ORS/DV
35,000.00	35,000.00	0.00		38,488.00; 14,429.00; 27,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. NB and Marigold Store documents at Budget Sectar for obligation last 18 April 2017; P.O. LUMS at GASSD for preparation of ORS/DV last 18 April 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
8,050.00	8,050.00	0.00		8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 14 Mar 2017 for preparation of ORS/DV
28,000.00	28,000.00	0.00		25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. was served last 06 April 2017, waiting for delivery
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,600.00	47,600.00	0.00		11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing (3rd quarter); Check available 23 May 2017 with check no. 1454067 re: PAGUD FOODHOUSE dtd May 23, 2017 amounting 11,424.00 as to DTS entry
4,000.00	4,000.00	0.00		2,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidaed with PPD (Womens Month Celebration, KALIPI), Standards Unit, OPD (TA Forum), GASSD. documents are at Budget Section last 18 April for processing of payment as to DTS entry
4,000.00	4,000.00	0.00		1,438.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. served last 05 April 2017, waiting for delivery
4,000.00	4,000.00	0.00		2,729.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. served last 05 April 2017, waiting for delivery
75,000.00	75,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,999.00	14,999.00	0.00		21,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents were returned by Budget Section last 04 April 2017. Printer's price falls on capital outlay and RRCY has no allocation. For review of PU Head to award to the next lowest responsive bidder.
115,410.00	115,410.00	0.00		154,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated bed foam and bedding & linens of AVRC1 and RRCY; payment of bedding accessories processed 30 June 2017 M. Velasco dry goods P148128 payment, signed by Ms. De Vera and forwarded to cash section
480.00	480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,189.00	17,189.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P. O.

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17,189.00	17,189.00	0.00		15,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. served to supplier last 17 April 2017, waiting delivery
146,220.00	146,220.00	0.00		121,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 28 June 2017 with check no. 1454935 re: NATIONAL BAZAAR dtd June 27, 2017 amounting 114,851.00 as to DTS entry
24,600.00	24,600.00	0.00		23,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017; approved P.O. served to supplier last 17 April 2017, waiting for delivery; items delivered 19 April 2017
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017
13,000.00	13,000.00	0.00		13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017; Processed. Forwarded to OARDA for approval of payment re: MICHAEL'S BOUTIQUE amounting to Php 12,303.57 last 30 May 2017 as to DTS entry
7,400.00	7,400.00	0.00		3,575.00; 1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CA REU 03/13/2017; approved P.O. RBG Drugstore documents at PAMS last 18 April 2017 for IAR, approved P.O. NB Pharmacy served waiting fo delivery
10,400.00	10,400.00	0.00		41,198.00; 1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated IT supplies for PPD, ORD, IDD, GASSD; approved P.O. PBT Technologies, Inc. for transmittal to supplier, approved P.O. Jea Computers served last 20 April 2017, waiting for delivery
105,000.00	105,000.00	0.00		93,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check Available 06 June 2017 (Check No: 1454304 dtd. 06/06/17 Payee: LEISURE COAST - 62,476.25) as to DTS entry
1,525.00	1,525.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,341.00	2,341.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office suplies of AVRC1, HFC, HFG, HFW, RRCY; documents are at OPD last 07 Mar 2017 for preparation of ORS/DV

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,341.00	2,341.00	0.00		1,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 23 June 2017 to LBP w/ADA#101-17-06-114 dated 6-21-17 re: LU MORNING STAR ENTERPRISES amounting to P1,393.15 (Gross-1,472.00)
34,500.00	34,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
59,750.00	59,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
105,000.00	105,000.00	0.00		179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section for obligation last 19 April 2017
12,705.00	12,705.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,483.00	6,483.00	0.00		5,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at COA for signature of Auditor last 12 April 2017
6,930.00	6,930.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing(for vehcile SKA 360)
7,405.20	7,405.20	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial.toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 18 April 2017, waiting for delivery; approved PO. City Supermarket, Inc. transmitted to supplier last 18 April for serve
7,405.20	7,405.20	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial.toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 18 April 2017, waiting for delivery; approved PO. City Supermarket, Inc. transmitted to supplier last 18 April for serve
75.00	75.00	0.00		75.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
374.00	374.00	0.00		374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/07/2017
1,800.00	1,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00		7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 11 April to LBP w/ADA#101-17-04-061 dated 4-10-17 re: R BUFFET amounting to P7,526.40 (Gross-7,840.00) as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16,390.30	16,390.30	0.00		16,390.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,504.40	4,504.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/08/2017
1,425.00	1,425.00	0.00		1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Forwarded to Budget Section for CA 03/08/2017
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/13/2017
66,000.00	66,000.00	0.00	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Gobin Eatery & Catering Services
14,160.00	14,160.00	0.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,360.00	21,360.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,760.00	11,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,600.00	15,600.00	0.00	13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure Coast Resort
15,600.00	15,600.00	0.00	13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure Coast Resort

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
13,440.00	13,440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,400.00	14,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,200.00	13,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,680.00	13,680.00	0.00	14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Leisure Coast Resort
3,475.00	3,475.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00	13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,650.00	1,650.00	0.00		1,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Forwarded to Budget Section for Processing of payment 05/04/2017
9,000.00	9,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,590.00	40,590.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,660.00	3,660.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU for CA 03/09/2017
2,700.00	2,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU for CA 03/09/2017
3,240.00	3,240.00	0.00		13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU for CA 03/09/2017; ORS/DV attached documents are at Budget Section last 20 Mar 2017 for obligation
849.00	849.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	0.00		14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 03 July 2017 with check no. 1455320 re: REM CITIMED PHARMA DIST. dtd June 30, 2017 amounting 14,007.15 as to DTS entry
122,302.00	122,302.00	0.00		87,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NTP was signed by OARDA last 18 April 2017 on hold at PU while P.O. is on serve to supplier last 18 April 2017 (transmitted to RRCY)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
300.00	300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,500.00	27,500.00	0.00		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 18 April 2017 for processing of payment
12,925.00	12,925.00	0.00		12,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 18 April 2017 for preparation of ORS/DV
7,000.00	7,000.00	0.00		7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for review before payment
40,464.48	40,464.48	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,468.48	40,468.48	0.00	13,607.40	13,607.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
3,765.00	3,765.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial.toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 18 April 2017, waiting for delivery; approved PO. City Supermarket, Inc. transmitted to supplier last 18 April for serve
3,765.00	3,765.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial.toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 18 April 2017, waiting for delivery; approved PO. City Supermarket, Inc. transmitted to supplier last 18 April for serve
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
254,625.00	254,625.00	0.00		239,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU, served Contract for notarization 19 April 2017
350.00	350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/13/2017
192,000.00	192,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
169,400.00	169,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145,600.00	145,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,723.00	3,723.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,650.00	7,650.00	0.00		17,560.00; 9,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. Micronics Marketing for review of PU Head as supplier notified of price increase on inks; approved P.O. Insystech served last 18 April 2017, waiting for delivery
3,039.00	3,039.00	0.00		1,212.50; 11,121.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated medical supplies of HFW, HFC; approved P.O. served to sippler last 18 April 2017, waiting for delivery
3,039.00	3,039.00	0.00		1,212.50; 11,121.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated medical supplies of HFW, HFC; approved P.O. served to sippler last 18 April 2017, waiting for delivery
11,888.00	11,888.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/02/2017
6,176.83	6,176.83	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,085.03	9,085.03	0.00		38,488.00; 14,429.00; 27,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. NB and Marigold Store documents at Budget Sectar for obligation last 18 April 2017; P.O. LUMS at GASDD for preparation of ORS/DV last 18 April 2017
9,085.03	9,085.03	0.00		1,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P.O. 21 April 2017
6,160.00	6,160.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
19,440.00	19,440.00	0.00		172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved Contract sent to supplier thru Records Section last 30 March 2017, lacking - Attendance Sheet
2,415.00	2,415.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,480.00	2,480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/15/2017
900.00	900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,400.00	5,400.00	0.00		4,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at OARDA last 19 April 2017 for approval of Contract as to DTS entry
904.00	904.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/15/2017
98,000.00	98,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
550.00	550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,500.00	14,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,450.00	12,450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,150.00	14,150.00	0.00		1,212.50; 11,121.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated medical supplies of HFW, HFC; approved P.O. served last 18 April 2017
14,150.00	14,150.00	0.00		1,212.50; 11,121.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated medical supplies of HFW, HFC; approved P.O. served last 18 April 2017
7,210.00	7,210.00	0.00		4,764.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 23 June 2017 to LBP w/ADA#101-17-06-114 dated 6-21-17 re: LU MORNING STAR ENTERPRISES amounting to P4,509.26 (Gross- 4,764.50) as to DTS entry
1,700.00	1,700.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. NB served last 19 April 2017, waiting for delivery; approved P.O. City Supermarket, Inc. transmitted to supplier last 18 April 2017 for serve

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,700.00	1,700.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 19 April 2017, waiting for delivery; approved P.O. City Supermarket, Inc. transmitted to supplier last 18 April 2017 for serve
2,550.00	2,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,410.00	17,410.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61,200.00	61,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/14/2017
8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/15/2017
16,635.25	16,635.25	0.00		8,948.00; 25,775.00; 1,198.15; 2,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with STU, DReAMU, NHTU and supplies and matrials for ABSNet Cluster and Standards Unit
12,000.00	12,000.00	0.00		10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 21 April 2017 for obligation as to DTS entry
11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00		9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered to LBP last 11 April 2017 w/ADA#101-17-04-061 dated 4-10-17 re: R BUFFET amounting to P9,120.00 (Gross-9,500.00) as to DTS entry
500.00	500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63,072.00	63,072.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
86,920.00	86,920.00	0.00		2,341.80; 5,420.00; 10,204.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. transmitted to supplier for serve last 04 April 2017 (City Supermarket, Inc.); P.O. of CSI served last 06 April 2017, waiting for delivery; P.O. of LUMS served last 07 April 2017, waiting of rdelivery
86,920.00	86,920.00	0.00		37,482.50; 11,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with it supplies equipment of ORD, IDD, GASSD; documents are at PAMS last 12 April for preparation of IAR

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
14,400.00	14,400.00	0.00		28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for obligation
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,211.00	2,211.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,000.00	28,000.00	0.00	26,200.00	12,800.00; 13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Received here at Cash Section last 06 June 2017 (Check No: 1454300 dtd. 06-06-17 Payee: Kainan ni Ann 10,752.00) as to DTS entry: 09 June 2017 meeting contract was awarded to Uncle Dan's Ribs and BBQ
28,000.00	28,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
155,000.00	155,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
523.50	523.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/17/2017
346.50	346.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/17/2017
325.00	325.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,400.00	38,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,350.00	1,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
32,500.00	32,500.00	0.00		2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PAMS 11 July 2017. delivered thru courier.
36,500.00	36,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500,000.00	1,500,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,550.00	12,550.00	0.00		12,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS waiting for SOA from supplier SOA submitted 04/27/2017 forwarded to Budget
155,000.00	155,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
260.00	260.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
150,000.00	150,000.00	0.00		38,874.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. for transmittal to supplier, for serve; for item dehumidifier is cancelled for inclusion in the renovation of records room and the item supply cabinet is ongoing
104,800.00	104,800.00	0.00		39,483.00; 56,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 30 June 2017 with check no. 1455201 re: NATIONAL BAZAAR dtd June 29, 2017 amounting 53,457.13; Cost saver's Supermarket, Inc. with letter as soem items have increase in price
26,000.00	26,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,020.00	1,020.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,535.00	17,535.00	0.00		14,117.50; 650.00; 14,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 20 june 2017 to LBP w/ ADA#101-17-06-107 dated 6-19-17 re: NATIONAL BAZAAR amounting to P13,361.20 (Gross-14,117.50); Check available 28 June 2017 with check no. 1454926 re: NEW MALAYAN COMMERCIAL dtd June 27, amounting 615.18;
40,782.00	40,782.00	0.00	24,475.00	9,678.00;14,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order was awarded to National Bazaar and CSI Shoopig Mall, City of San Fernando, La Union
5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,188.00	7,188.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,146.99	6,146.99	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
173.00	173.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,190.00	1,190.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
135.00	135.00	0.00		3,809.00; 2,042.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO. Marigold at OPD for preparation of ORS/DV; P.O. LUMS at PU-CMS for preparation of P.O.
316.00	316.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
420.00	420.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 19 April 2017, waiting for delivery; approved P.O. City Supermarket, Inc. transmitted to supplier last 18 April 2017 for serve
420.00	420.00	0.00		2,172.00; 9,777.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated janitorial/toiletries/cleaning supplies of RRCY, HFC, HFW, HFG; approved P.O. NB served last 19 April 2017, waiting for delivery; approved P.O. City Supermarket, Inc. transmitted to supplier last 18 April 2017 for serve
1,660.00	1,660.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,184.13	1,184.13	0.00		38,488; 14,429.00; 27,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.O. NB and Marigold Store documents at Budget Sector for obligation last 18 April 2017; P.O. LUMS at GASDD for preparation of ORS/DV last 18 April 2017
12,880.00	12,880.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00		9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract approved 18 April 2017, for transmittal to supplier
12,900.00	12,900.00	0.00		1,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. served last 03 April 2017, waiting for delivery
9,280.00	9,280.00	0.00	9,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,321.00	8,321.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/23/2017
8,321.00	8,321.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/23/2017
8,321.00	8,321.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/23/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
480.00	480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/23/2017
224,930.50	224,930.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/23/2017
21,000.00	21,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing(3rd quarter meeting)
599,525.32	599,525.32	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
599,525.32	599,525.32	0.00	14,375.76	14,375.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
41,920.70	41,920.70	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,429.44	10,429.44	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,200.00	24,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,350.00	36,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,521.00	41,521.00	0.00		23,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. transmitted to supplier last 11 April for serve
41,521.00	41,521.00	0.00		10,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for preparation of P.O. 21 April 2017
41,521.00	41,521.00	0.00		9,181.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU-CMS for preparation of P.O. 21 April 2017
1,233.88	1,233.88	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,821.09	2,821.09	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,132.30	9,132.30	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
392.88	392.88	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
821,307.39	821,307.39	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0.00		8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ciudad Fernandino Hotel Restaurant P8,281.24.payment processed 30 June 2017. signed by Ms. De Vera and forwarded to cash for preparation of check as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
991.00	991.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,314.00	7,314.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,464.00	7,464.00	0.00		5,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. served last 17 April 2017, waiting for delivery
7,464.00	7,464.00	0.00		1,152.00; 1,455.00; 2,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	one copy P.O. transmitted to AVRC last 19 April 2017 for preparation of ORS/DV
7,464.00	7,464.00	0.00		1,743.00; 6,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 06 June 2017 to LBP w/ ADA#101-17-06-101 dated 6-6-17 re: NATIONAL BAZAAR PHARMACY amounting to P1,649.63 (Gross- 1,743.00); Check available 05 June 2017 with CH#1454285 re: RBG Drugstore dtd. June 5, 2017 amnt: 6,501.96 as to DTS entry
60,469.23	60,469.23	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,344.00	5,344.00	0.00		3,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	one copy of P.O. transmitted to HFG last 19 April 2017 for preparation of ORS/DV
63,966.64	63,966.64	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297,000.00	297,000.00	0.00		297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section last 19 April 2017 for processing as to DTS entry
14,221.00	14,221.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,048.00	13,048.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,400.00	14,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,200.00	25,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,000.00	46,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/28/2017
30,468.00	30,468.00	0.00		13,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 03 July 2017 with check no. 1455331 re: INSYS TECH dtd June 30, 2017 amounting 12,328.18 as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,468.00	30,468.00	0.00		1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 03 July 2017 with check no. 1455329 re: PC4ME ONE STOP COMPUTER CORP. dtd June 30, 2017 amounting 1,514.28 as to DTS entry
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,800.00	13,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,150.00	1,150.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,950.00	5,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,750.00	28,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
875.00	875.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/27/2017
220.00	220.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/27/2017
3,200.00	3,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113,750.00	113,750.00	0.00		100,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user 16 May 2017
113,750.00	113,750.00	0.00		7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed. Forwarded to OARDA for approval of payment last 30 May 2017 re: PC 4ME amounting to Php 7,240.18 as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
113,750.00	113,750.00	0.00		5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed last 30 May 2017. Forwarded to OARDA for approval of payment to LU MORNING STAR amounting to Php 5,167.50 as to DTS entry
113,750.00	113,750.00	0.00		14,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 20 June 2017 to LBP w/ ADA#101-17-06-107 dated 6-19-17 re: NEW MALAYAN COMMERCIAL amounting to P13,544.34 (Gross-14,311.00) as to DTS entry
28,000.00	28,000.00	0.00		18,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at GASSD last 19 April 2017 for preparation of ORS/DV
4,674.48	4,674.48	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,950.00	1,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
864.00	864.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56,000.00	56,000.00	0.00		78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	items partially delivered 25 May 2017. documents are at PU, waiting for the lacking delivery
56,000.00	56,000.00	0.00		1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	check available last 29 Mat 2017 with check no. 1454143 re: PC 4 ME ONE STOP COMPUTER CORP. DTD 29 May 2017 amounting 1,533.22 as to DTS entry
11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67,900.00	67,900.00	0.00		14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Nena's Garden for Panasinan
67,900.00	67,900.00	0.00		7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 19 Apil for preparation of ORS/DV
67,900.00	67,900.00	0.00		4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 18 April 2017 for compliance of lacking documents as to DTS entry
101,850.00	101,850.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
180,000.00	180,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,220.00	41,220.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
96,600.00	96,600.00	0.00		14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at end user last 17 April 2017 for preparation of ORS/DV
96,600.00	96,600.00	0.00		13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered to LBP w/ ADA#101-17-06-101 dated 6-6-17 last 06 June 2017 re: HOTEL SALCEDO DE VIGAN amounting to P12,918.74 (Gross-13,650.00) as to DTS entry
75,600.00	75,600.00	0.00		7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing (for 3rd quarter); documents are at Budget Section 02 June for processing of payment
370.00	370.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
1,755.00	1,755.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
440.00	440.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
1,800.00	1,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
510.00	510.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
300.00	300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
129,600.00	129,600.00	0.00		411,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at PU waiting for the completion of delivery (lacking: 211 pcs. globe)
298,800.00	298,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,548.00	8,548.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
381,000.00	381,000.00	0.00		368,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,645.23	11,645.23	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
6,670.00	6,670.00	0.00	6,670.00	6,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,300.00	33,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600.00	600.00	0.00		600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
189.00	189.00	0.00		189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
129.75	129.75	0.00		129.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
1,780.00	1,780.00	0.00		1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
110.00	110.00	0.00		110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
185.00	185.00	0.00		185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 03/30/2017
50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,300.00	20,300.00	0.00		20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documenst are at PU-CMS for review before payment 21 April 2017
20,300.00	20,300.00	0.00	19,430.00	19,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	postponed
20,300.00	20,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,300.00	20,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,300.00	1,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00	20,225.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00		7,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered last 19 June 2017 to LBP w/ ADA#101-17-06-105 dated June 15, 2017 re: INSYSSTECH amounting to P7,259.11 (Gross-7,670.00) as to DTS entry
42,050.00	42,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,441.25	12,441.25	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,800.00	39,800.00	0.00		35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at OPD last 21 April 2017 for preparation of ORS/DV
8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200.00	200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
700.00	700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,450.00	23,450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,200.00	4,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,300.00	15,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,150.00	17,150.00	0.00		9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 03 July 2017 with check no. 1455318 re: SEA AND SKY HOTEL & RESTAURANT dtd June 30, 2017 amounting 5,804.01
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,700.00	8,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV was processed 29 june 2017, signed, and forwarded to OARDA for approval of payment - SEA AND SKY P6,175.00
36,565.77	36,565.77	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,750.00	36,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
233,550.00	233,550.00	0.00		151,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at DM last 17 May 2017 for compliance at lacking documents as to DTS entry
2,516.00	2,516.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,516.00	2,516.00	0.00	623.70	623.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
113,750.00	113,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,055.00	100,055.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
899,935.00	899,935.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
214,000.00	214,000.00	0.00		155,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 30 June 2017 with check no. 1455163 re: ASIAN INSTITUTE OF MANAGEMENT dtd June 29, 2017 amounting 155,200.00
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	0.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Jerry's Mami Hauz
25,200.00	25,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,190.00	1,190.00	0.00		1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
112,000.00	112,000.00	0.00	100,170.00	100,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to PC4ME One Stop Computer Corp.
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,200.00	10,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
374,400.00	374,400.00	0.00		385,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available last 30 June 2017 with check no. 1455164 re: KULTURA SPLASH WAVE dtd June 29, 2017 amounting 363,392.85 as to DTS entry
250.00	250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
28,800.00	28,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61,200.00	61,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
8,750.00	8,750.00	0.00		8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P.O. 21 April 2017
66,246.80	66,246.80	0.00		13,841.63 47,416.00; 7,110.00; 10,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies and equipment of RRPTP, DReAMU, DSWD Warehouse, NHTU, SFP; Check available 03 July 2017 with check no. 1455334 re: JEA COMPUTERS AND GEN. MERCHANDISE dtd June 30, 2017 amounting 10,146.24; Processed 13 July 2017. Forwarded to OARDA for approval of payment to NEW MALAYAN COMMERCIAL amounting to Php 6,729.11; Processed 13 July 2017, DV signed by Ms. De Vera and forwarded to ARDO re: Pandayan Bookshop, Inc. - Php13,801.63; Processed 13 July 2017. Forwarded to OARDA for approval of payment to LU MORNING STAR ENTERPRISES amounting to Php 44,875.85
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93,000.00	93,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	0.00		6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for preparation of P.O. 21 April 2017
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,840.00	3,840.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
730,200.00	730,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED. Payroll System
400.00	400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
1,424.00	1,424.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
6,240.00	6,240.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,480.00	6,480.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80,328.63	80,328.63	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
280.00	280.00	0.00	280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
937.00	937.00	0.00	937.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
104,000.00	104,000.00	0.00		22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing; documents returned to PU 13 July 2017 with letter from end user re: jolly foam
63,000.00	63,000.00	0.00		3,250.00; 3,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 23 June 2017 to LBP w/ADA#101-17-06-114 dated 6-21-17 re: NATIONAL BAZAAR ELEC. & APP. CENTER amounting to P3,075.89 (Gross-3,250.00); Check available 03 July 2017 with check no. 1455321 re: HURTADO GLASSWARE dtd June 30, 2017 amounting 2,659.20 as to DTS entry
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
59,750.00	59,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/17/2017
227,000.00	227,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300,000.00	300,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,275.00	1,275.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	0.00		7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Pu waiting for SOA from supplier
1,700.00	1,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,600.00	9,600.00	0.00		9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 15 May 2017 for processing of payment
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,189.13	32,189.13	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,796.74	31,796.74	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
173,700.00	173,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58,000.00	58,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,462.88	33,462.88	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,625.32	3,625.32	0.00		14,042.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 06 April 2017 for obligaion
190.00	190.00	0.00		190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/19/2017
37,200.00	37,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/19/2017
1,650.00	1,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
695,297.95	695,297.95	0.00	624,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,500.00	38,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,915.00	5,915.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,780.00	14,780.00	0.00		3,848.50; 6,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check Available 29 June 2017: check No. 1454982 dtd. 06/27/17 National Bazaar P 6,427.40
8,300.00	8,300.00	0.00	6,300.00	4,300.00; 2,000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order Awarded to Hurtado Glassware and Micheal's Boutique
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,850.00	34,850.00	0.00	3,044.30	3,044.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
24,500.00	24,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,500.00	19,500.00	0.00		1,662.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 21 June 2017 with check no. 1454615 re: PANDAYAN BOOKSHOP, INC. dtd June 16, 2017 amounting 1,573.25 as to DTS entry

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
283,500.00	283,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,820.00	1,820.00	0.00		1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
19,250.00	19,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,600.00	5,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,100.00	17,100.00	0.00		2,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidaed with PPD (Womens Month Celebration, KALIPi), Standards Unit, OPD (TA Forum), GASSD. documents are at Budget Section last 18 April for processing of payment as to DTS entry
21,600.00	21,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available 30 June 2017 with check no. 1455164 re: KULTURA SPLASH WAVE dtd June 29, 2017 amounting 363,392. as to DTS entry
510.00	510.00	0.00		510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
1,310.00	1,310.00	0.00		1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
20,119.00	20,119.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
2,700.00	2,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,728.00	11,728.00	0.00		3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated NHTU, STU office supplies; Processed 30 May 2017. Forwarded to OARDA for approval of payment re: PC 4ME amounting to Php 2,981.24 as to DTS entry
110,000.00	110,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
287.50	287.50	0.00		287.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
1,095.00	1,095.00	0.00		1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
260.00	260.00	0.00		260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
380.00	380.00	0.00		380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
500.00	500.00	0.00		500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,920.00	4,920.00	0.00		1,920.00; 1,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 13 July 2017 to LBP w/ADA#101-17-07-119 dated 7-11-17 re: JEA COMPUTERS amounting to P7,584.00 (Gross-7,900.00); Payment delivered to LBP w/ADA#101-17-07-119 dated 7-11-17 re: NEW MALAYAN COMMERCIAL amounting to P1,446.15 (Gross-1,528.00) 13 July 2017
60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	0.00		5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
460.00	460.00	0.00		460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 04/25/2017
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,447.00	2,447.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,447.00	2,447.00	0.00	737.76	737.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
16,732.60	16,732.60	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,400.00	8,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,100.00	2,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82,800.00	82,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
243,000.00	243,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,640.00	2,640.00	0.00		2,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Budget Section last 18 May 2017 for processing of payment

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,003,122.38	1,003,122.38	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing. for preparation of Bidding Documents
17,500.00	17,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,661.00	9,661.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,284,000.00	1,284,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,380.00	1,380.00	0.00		3,787.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies of PSU2, PSP; Payment delivered 20 June 2017 to LBP w/ ADA#101-17-06-106 dated 6-20-17 re: LU MORNING STAR ENTERPRISES amounting to P3,584.13 (Gross-3,787.00)
16,000.00	16,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
550.00	550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82,578.83	82,578.83	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
11,550.00	11,550.00	0.00		11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TGIR CATERING SERVICES - P 11,550.00, Signed by OARDA, forwarded to cash for checking 25 May 2017 as to DTS entry
13,050.00	13,050.00	0.00		10,229.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KABALEYAN COVE RESORT - P 9,608.89, Signed by OARDA, forwarded to cash for checking 25 May 2017
10,500.00	10,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing(3rd quarter)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
33,950.00	33,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,950.00	33,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
450.00	450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,400.00	4,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,972.50	1,972.50	0.00		1,972.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/02/2017
1,400.00	1,400.00	0.00		1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/02/2017
815.00	815.00	0.00		815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/02/2017
43,050.00	43,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,640,000.00	3,640,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
831.50	831.50	0.00		831.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,865.67	3,865.67	0.00		3,865.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00		1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,400.00	1,400.00	0.00		1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
238.00	238.00	0.00		238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,080.00	1,080.00	0.00		1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,715.04	2,715.04	0.00		2,715.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,481.20	3,481.20	0.00		3,481.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95.00	95.00	0.00		95.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
208.00	208.00	0.00		208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
309.00	309.00	0.00		309.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	0.00		1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,970.00	7,970.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
9,600.00	9,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,600.00	9,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,660.00	3,660.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/05/2017
1,040.00	1,040.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300.00	300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
200.00	200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
17,750.00	17,750.00	0.00		5,080.00; 6,927.00; 2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved Purchase Order for Liberty Commercial was served to supplier last 06 June 2017; Approved Purchase Order for Carried Lumber was transmitted 13 July 2017
5,290.00	5,290.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,371.00	1,371.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
750.00	750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,000.00	75,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
85,739.00	85,739.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,946.70	1,946.70	0.00		1,946.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,503.70	1,503.70	0.00		1,503.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/05/2017
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,990.00	2,990.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
10,500.00	10,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
950.00	950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
580.00	580.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
2,420.00	2,420.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
2,400.00	2,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
200.00	200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 05/04/2017
143,749.00	143,749.00	0.00	14,375.76	14,375.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143,749.00	143,749.00	0.00	21,384.00	21,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143,749.00	143,749.00	0.00	79,072.36	79,072.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143,749.00	143,749.00	0.00	135, 336.00	135, 336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,400.00	18,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
12,600.00	12,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,946.50	4,946.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,300.00	30,300.00	0.00		15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check Available 06 June 2017 (Check No: 1454305 dtd. 06/06/17 Payee:RBG DRUGSTORE -6,979.91) ast to DTS entry
35.00	35.00	0.00		35.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
590.00	590.00	0.00		590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/10/2017
61,200.00	61,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
380.00	380.00	0.00		380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
97.00	97.00	0.00		97.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/04/2017
32,000.00	32,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224,930.50	224,930.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59,750.00	59,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,144.60	6,144.60	0.00	5,495.00	5,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order was awarded to LU Morning Star Enterprises which was consolidated with the office supplies of RRCY for 2nd Quarter CY 2017
447.00	447.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
6,451.00	6,451.00	0.00		12, 847.00; 8,522.50; 2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with DReAMU, Warehouse & PSP for 2nd qtr. & PSU2 1st sem.; Payment delivered 09 June 2017 to LBP w/ ADA#101-17-06-102 dated 6-8-17 re: LU MORNING STAR ENTERPRISES amounting to P12,158.76 (Gross-12,847.00); Payment delivered to LBP w/ ADA#101-17-06-101 dated 6-6-17 re: JEA COMPUTERS amounting to P8,324.40 (Gross-8,671.25); Check available with check no. 1454931 re: NEW MALAYAN COMMERCIAL dtd June 27, 2017 amounting 2,829.82 as to DTS entry
6,451.00	6,451.00	0.00		13,841.63 47,416.00; 7,110.00; 10,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies and equipment of RRPTP, DReAMU, DSWD Warehouse, NHTU, SFP; Check available 03 July 2017 with check no. 1455334 re: JEA COMPUTERS AND GEN. MERCHANDISE dtd June 30, 2017 amounting 10,146.24; Processed 13 July 2017. Forwarded to OARDA for approval of payment to NEW MALAYAN COMMERCIAL amounting to Php 6,729.11; Processed 13 July 2017, DV signed by Ms. De Vera and forwarded to ARDO re: Pandayan Bookshop, Inc. - Php13,801.63; Processed 13 July 2017. Forwarded to OARDA for approval of payment to LU MORNING STAR ENTERPRISES amounting to Php 44,875.85
6,000.00	6,000.00	0.00	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,800.00	2,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64,750.00	64,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,300.00	3,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,368.30	2,368.30	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,750.00	15,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing (3rd quarter meeting)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
8,000.00	8,000.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00	14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order awarded to Micheale's Boutique
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00	16,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,250.00	10,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,350.00	37,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,250.00	1,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,998.14	20,998.14	0.00	18,998.00	18,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,400.00	11,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00		14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documents are at Accounting Section 28 June 2017 for processing of paymen as to DTS entry
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/10/2017
920.00	920.00	0.00		3,787.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies of PSU2, PSP; Payment delivered 20 June 2017 to LBP w/ ADA#101-17-06-106 dated 6-20-17 re: LU MORNING STAR ENTERPRISES amounting to P3,584.13 (Gross-3,787.00)
238,000.00	238,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,230.00	5,230.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,380.00	17,380.00	0.00		4,650.00; 1,620.00; 3,296.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered 13 July 2017 to LBP w/ADA#101-17-07-119 dated 7-11-17 re: LU MORNING STAR ENTERPRISES amounting to P1,533.22 (Gross-1,620.00); approved Purchase Order for Marigold Store transitted to AVRC1 for serve to supplier 29 June 2017; approved Purchase Order for Pandayan Bookshop waiting for serve
1,870.00	1,870.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00	2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez Express
80,000.00	80,000.00	0.00	79,430.40	79,430.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Newsounds Broadcasting Network Inc.
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
210,000.00	210,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
185,000.00	185,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,585.00	1,585.00	0.00		1,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,080.00	4,080.00	0.00	3,825.00	3,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Kainan ni Ann
100.00	100.00	0.00		100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
225.00	225.00	0.00		225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
848.00	848.00	0.00		848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,800.00	4,800.00	0.00		3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed 30 May 2017. Forwarded to OARDA for approval of payment re: NANAY'S CATERING SLPA amounting to Php 3,456.00 as to DTS entry
8,500.00	8,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
55,000.00	55,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,400.00	8,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	attached to mother document
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,200.00	1,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145.00	145.00	0.00		145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,360.00	2,360.00	0.00		2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
229.96	229.96	0.00		229.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
660.00	660.00	0.00		660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
355.00	355.00	0.00		355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
644.00	644.00	0.00		644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,192.49	5,192.49	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00	100,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
150,000.00	150,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00		7,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,000.00	75,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,399.00	27,399.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/11/2017
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/11/2017
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/11/2017
2,200.00	2,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/11/2017
702,320.00	702,320.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,500.00	8,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
155,100.00	155,100.00	0.00		155,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract approved 12 July 2017. for transmittal to supplier
14,100.00	14,100.00	0.00		14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as supplemental PR
		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
22,771.01	22,771.01	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,500.00	6,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,720.00	27,720.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,150.00	30,150.00	0.00	6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Bee Prime Peak Foods Corp.
4,550.00	4,550.00	0.00		4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed 30 May 2017. Forwarded to OARDA for approval of payment re: BEE PRIME PEAK FOOD CORP amounting to Php 4,306.24
730,200.00	730,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED. Payroll System
135,000.00	135,000.00	0.00	108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Crown Legacy
345,450.00	345,450.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,625.00	15,625.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
28,000.00	28,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,089.00	6,089.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
92,122.72	92,122.72	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69,600.00	69,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
920.00	920.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/22/2017
84,500.00	84,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
70,963.07	70,963.07	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,284.00	4,284.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
23,745.00	23,745.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,886.00	4,886.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,411.15	34,411.15	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
850,500.00	850,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131,284.00	131,284.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
399,992.48	399,992.48	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600,000.00	600,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,750.00	27,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107,000.00	107,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,760.00	49,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
250,280.00	250,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
189.00	189.00	0.00		189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,000.00	1,000.00	0.00		1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017
12,331.20	12,331.20	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,580.00	7,580.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59,750.00	59,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017
2,160.00	2,160.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017
5,500.00	5,500.00	0.00		5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017
21,000.00	21,000.00	0.00	10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was awarded to Hotel Consuelo
2,160.00	2,160.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
900,000.00	900,000.00	0.00		1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	received by end user (DM) last 05 May 2017 for preparation of ORS/DV
750,500.00	750,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,176.00	1,176.00	0.00		1,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63,125.00	63,125.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,300.00	6,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,600.00	21,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
1,050.00	1,050.00	0.00		1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
2,160.00	2,160.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
655,500.00	655,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	0.00		10,388.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	first transaction cancelled
1,575.00	1,575.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/23/2017
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145,750.00	145,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,470.00	2,470.00	0.00		2,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	0.00		12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	documensta are at Budget Section 27 June 2017 for processing of payment
8,500.00	8,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109,760.00	109,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,900.00	4,900.00	0.00	6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract was awarded to Sea and Sky Hotel Restaurant
68,400.00	68,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
60,000.00	60,000.00	0.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to AIM Conference Center Baguio
51,886.00	51,886.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
165,600.00	165,600.00	0.00	165,600.00	165,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Azalea Residences
1,200.00	1,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
70,000.00	70,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55,965.00	55,965.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,179.10	6,179.10	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
180,000.00	180,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00		9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/15/17
18,550.00	18,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59,800.00	59,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
247.00	247.00	0.00		247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/26/2017
1,552.00	1,552.00	0.00		1,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/26/2017
14,999.00	14,999.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
15,840.00	15,840.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,367,346.87	1,367,346.87	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,290.00	5,290.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,710.00	44,710.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
150,000.00	150,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,600.00	2,600.00	0.00		2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
1,423.00	1,423.00	0.00		1,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
440.00	440.00	0.00		440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
1,000.00	1,000.00	0.00		1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 05/29/2017
22,500.00	22,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,125.00	29,125.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,006.00	25,006.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/22/2017
60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,669.84	49,669.84	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,700.00	2,700.00	0.00		2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,335.00	2,335.00	0.00		2,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,600.00	15,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,280.00	41,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
189,875.00	189,875.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,500.00	2,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,425.00	1,425.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
5,000.00	5,000.00	0.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Tour De Ilocos
3,600.00	3,600.00	0.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Pizzeria Delight Food House
3,111.00	3,111.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109,760.00	109,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120,000.00	0.00	120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,996.10	14,996.10	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,897.32	99,897.32	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.70	9,999.70	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
784,122.37	784,122.37	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
9,260.00	9,260.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,023,404.09	1,023,404.09	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,300.00	43,300.00	0.00	43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to northview hotel
62,550.00	62,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to hotelinda
29,750.00	29,750.00	0.00	29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Villa De El Lita
115,000.00	115,000.00	0.00	114,480.00	114,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure Coast Resort
15,862.50	15,862.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,978.12	3,978.12	0.00		13,841.63 47,416.00; 7,110.00; 10,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies and equipment of RRPTP, DReAMU, DSWD Warehouse, NHTU, SFP; Check available 03 July 2017 with check no. 1455334 re: JEA COMPUTERS AND GEN. MERCHANDISE dtd June 30, 2017 amounting 10,146.24; Processed 13 July 2017. Forwarded to OARDA for approval of payment to NEW MALAYAN COMMERCIAL amounting to Php 6,729.11; Processed 13 July 2017, DV signed by Ms. De Vera and forwarded to ARDO re: Pandayan Bookshop, Inc. - Php13,801.63; Processed 13 July 2017. Forwarded to OARDA for approval of payment to LU MORNING STAR ENTERPRISES amounting to Php 44,875.85
391,283.01	391,283.01	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
512.23	512.23	0.00		12,847.00; 8,522.50; 2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with DReAMU, Warehouse & PSP for 2nd qtr. & PSU2 1st sem.; Payment delivered 09 June 2017 to LBP w/ ADA#101-17-06-102 dated 6-8-17 re: LU MORNING STAR ENTERPRISES amounting to P12,158.76 (Gross-12,847.00); Payment delivered to LBP w/ ADA#101-17-06-101 dated 6-6-17 re: JEA COMPUTERS amounting to P8,324.40 (Gross-8,671.25); Check available with check no. 1454931 re: NEW MALAYAN COMMERCIAL dtd June 27, 2017 amounting 2,829.82 as to DTS entry
1,501.10	1,501.10	0.00		1,501.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/01/2017
6,000.00	6,000.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure Coast Resort
17,000.00	17,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
5,000.00	5,000.00	0.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to RAV Transport Service

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,425.00	1,425.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
6,000.00	6,000.00	0.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure Coast Resort
835.00	835.00	0.00		835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/01/2017
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,170.00	65,170.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300.00	300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
390,700.00	390,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
299.00	299.00	0.00		299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00		3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,050.00	1,050.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,719.13	14,719.13	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,760.22	31,760.22	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
7,848.75	7,848.75	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62,244.00	62,244.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,388.38	15,388.38	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
10,740.00	10,740.00	0.00		10,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69,979.46	69,979.46	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to seven seagul enterprises

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
36,000.00	36,000.00	0.00	13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez Express
6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
27,000.00	27,000.00	0.00		16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,700.00	9,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
350.00	350.00	0.00		350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
11,500.00	11,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,225.00	1,225.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,000.00	27,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,750.00	8,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
288,750.00	288,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,550.00	4,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
185,000.00	185,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16,500.00	16,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
224,930.50	224,930.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
4,500.00	4,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
16,800.00	16,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,551.00	10,551.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,200.00	25,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,050.00	8,050.00	0.00		7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,050.00	50,050.00	0.00		21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,050.00	50,050.00	0.00		13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,799.00	34,799.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,650.00	35,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
27,950.00	27,950.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/06/2017
4,500.00	4,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 06/06/2017
6,900.00	6,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	reU 06/06/2017
917.50	917.50	0.00		917.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/07/2017
3,661.20	3,661.20	0.00		3,661.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	re
27,500.00	27,500.00	0.00		27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
15,600.00	15,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,328.28	18,328.28	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,436.71	18,436.71	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,900.00	7,900.00	0.00	1,748.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	others were reimbursement/cashadvance/petty cash
100,500.00	100,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,700.00	18,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,215,500.00	2,215,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
394,000.00	394,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
34,040.00	34,040.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
2,000.00	2,000.00	0.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
7,700.00	7,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61,200.00	61,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/22/2017
12,000.00	12,000.00	0.00		12,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
75,000.00	75,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
9,100.00	9,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
14,100.00	14,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,834.00	60,834.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66,994.37	66,994.37	0.00	12,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	others were reimbursement/cash advance/petty cash)
62,931.96	62,931.96	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
396,135.23	396,135.23	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,280.00	35,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
207,085.00	207,085.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
72,000.00	72,000.00	0.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
72,000.00	72,000.00	0.00	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
72,000.00	72,000.00	0.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
72,000.00	72,000.00	0.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
72,000.00	72,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
388,796.47	388,796.47	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
400,000.00	400,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,714.50	2,714.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,650.00	3,650.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/14/2017
1,321.00	1,321.00	0.00		1,321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017
371.80	371.80	0.00		371.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017
6,500.00	6,500.00	0.00		6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/14/2017
1,067.00	1,067.00	0.00		1,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/14/2017
500.00	500.00	0.00		500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/14/2017
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
711.95	711.95	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
456.00	456.00	0.00		456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/15/2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
35,350.00	35,350.00	0.00		35,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,385.00	26,385.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,745.00	16,745.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,100.00	100,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,000.00	43,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,510.00	1,510.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600.00	600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,057.00	1,057.00	0.00		1,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500,000.00	500,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
151,500.00	151,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
153,078.30	153,078.30	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,714.50	2,714.50	0.00		13,801.63; 47,416.00; 7,110.00; 10,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated office supplies and equipment of RRPTP, DReAMU, DSWD Warehouse, NHTU, SFP; Check available 03 July 2017 with check no. 1455334 re: JEA COMPUTERS AND GEN. MERCHANDISE dtd June 30, 2017 amounting 10,146.24; Processed 13 July 2017. Forwarded to OARDA for approval of payment to NEW MALAYAN COMMERCIAL amounting to Php 6,729.11; Processed 13 July 2017, DV signed by Ms. De Vera and forwarded to ARDO re: Pandayan Bookshop, Inc. - Php13,801.63; Processed 13 July 2017. Forwarded to OARDA for approval of payment to LU MORNING STAR ENTERPRISES amounting to Php 44,875.85
90,600.00	90,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
982.00	982.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	charged to Petty Cash
473.50	473.50	0.00		473.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
1,288.50	1,288.50	0.00		1,288.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
36,750.00	36,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,596.00	2,596.00	0.00		2,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
1,380.00	1,380.00	0.00		1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
2,382.00	2,382.00	0.00		2,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
780.00	780.00	0.00		780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
455.00	455.00	0.00		455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
150.00	150.00	0.00		150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
300.00	300.00	0.00		300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
800.00	800.00	0.00		800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/16/2017
200.00	200.00	0.00		200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,050.00	1,050.00	0.00		1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
14,700.00	14,700.00	0.00		13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94,350.00	94,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62,200.00	62,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
182,200.00	182,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For reimbursement
60,834.69	60,834.69	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,900.00	2,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
227,000.00	227,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,400.00	10,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,300.00	15,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
126,750.00	126,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
168,800.00	168,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58,800.00	58,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,400.00	12,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,759.58	4,759.58	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,191.43	3,191.43	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
436,254.00	436,254.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
190,412.60	190,412.60	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,850.00	1,850.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,800.00	20,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,000.00	42,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing (for the month of August 2017)
10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,750.00	50,750.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,200.00	4,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,500.00	43,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
7,200.00	7,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00	33,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
432,000.00	432,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,800.00	4,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,233.88	1,233.88	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,802.28	3,802.28	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,152,774.64	1,152,774.64	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
732,759.27	732,759.27	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,916.16	3,916.16	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
13,255.00	13,255.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,680.00	9,680.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,674.50	9,674.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,140.00	30,140.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
412.50	412.50	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,168.52	3,168.52	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
561,600.00	561,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,850.00	1,850.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,290.00	10,290.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
17,000.00	17,000.00	0.00	15,656.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,901.72	17,901.72	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
44,407.00	44,407.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51,886.00	51,886.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,400.00	13,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
8,250.00	8,250.00	0.00	8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R-Buffer Restaurant
18,010.00	18,010.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,550.00	18,550.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120.00	120.00	0.00		120.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/23/2017
7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
59,964.13	59,964.13	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	0.00		2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/23/2017
400.00	400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/23/2017
12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51,250.00	51,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
14,900.00	14,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/23/2017 for CA
24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
90,000.00	90,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
739.00	739.00	0.00		739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5,394.00	5,394.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,250.00	5,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,539.70	7,539.70	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,680.00	1,680.00	0.00		1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
782.95	782.95	0.00		782.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
950.00	950.00	0.00		950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80,000.00	80,000.00	0.00		80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,050.00	36,050.00	0.00		36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,000.00	28,000.00	0.00		28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,060.00	3,060.00	0.00		3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
2,280.00	2,280.00	0.00		2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
600.00	600.00	0.00		600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
438.50	438.50	0.00		438.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 06/30/2017
27,000.00	27,000.00	0.00		27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	0.00		48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
4,400.00	4,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,700.00	28,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
23,400.00	23,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,500.00	2,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
1,280.00	1,280.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,945.40	6,945.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82,800.00	82,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,100.00	14,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,990.00	9,990.00	0.00		9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 17/07/03
24,963.00	24,963.00	0.00		24,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU17/07/03
224,930.50	224,930.50	0.00		90,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU17/07/03
1,400,000.00	1,400,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,300.00	99,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
151,500.00	151,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
180.00	180.00	0.00		180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,272,000.00	1,272,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,000.00	23,000.00	0.00		23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU17/07/03
50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,000.00	75,000.00	0.00														

						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Purita D. Sibayan Food Hauz & Cat. Services
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CSI
201,600.00			184,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Skyrise Hotel and Rest.
172,561.00			160,142.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JEA Comp. and Gen. Mdse,New Malayan Com, LUMS
18,700.00			18,535.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to 4J's & Lucia Kainan
95,521.00			49,158.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,650.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Recanvass
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Mariposa Multi Purpose Cooperative
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,600.00			3,358.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU Morming Star Enterprises
13,000.00			13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,800.00			13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Czarina's Resto Bar
5,800.00			5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Nanay's CateringAwarded to

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
146,625.00			141,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Ariana
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
126,500.00			126,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Buddha Resort
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74,750.00			74,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Metrovigan Fiesta Garden Hotel
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129,375.00			127,725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Trish
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129,375.00			124,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Trish

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Petty Cash Fund
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment of Project Prosals
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,600.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Angel's Eatery & ice Cream Haus
3,080.00			2,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00			20,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMA KO'S EATERY
3,080.00			2,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMA KO'S EATERY
2,200.00			1,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
88,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
88,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ranchez Express Travel and Tours
54,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Marilou Eatery
1,520.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,250.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,450.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
395,000.00			351,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Azalea Hotels & Residences-Fog horn Inc
6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
217,100.00			199,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Enzoi's Kainan
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU Moring Star Enterprises
293,525.00			290,755.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Ariana
2,700.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,050.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,950.00			12,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sea and Sky Restaurant
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R buffet Restaurant
13,860.00			9,765.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAEGAN KIM'S EATERY & CATERING SERVICES
21,340.00			15,035.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
35,000.00			13,012.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jane Foodstall
12,200.00			12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Liberty & Son's La Union Inc
24,000.00			22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R buffet Restaurant
24,850.00			23,714.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Enzo's Kainn
16,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,300.00			46,092.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,289.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUMS
280,287.00		280,287.00	17,300.00		17,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,109,728.00		1,109,728.00	853,323.00		853,323.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83,312.28		83,312.28				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,200.00			10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
8,640.00			8,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
17,500.00			17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Glyzelle's Catering Eatery
600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Glyzelle's Catering Eatery
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
175,000.00			156,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Kahuna Hotel Cafe and Restaurant, Inc.
13,000.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ranchez Express Travel & Tours Agency
367,200.00			367,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Venus Parkview Hotel
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,250.00			32,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
19,500.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Czarina's Resto Bar
62,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Burgos Employees Association
33,600.00			26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Burgos Employees Association
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
12,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
132,600.00			122,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Union Oasis Hotel Inc
53,550.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental
12,500.00			10,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Proposal and Pr
27,500.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00			28,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,912.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Recanvass
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Recanvass
17,600.00			16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for retrieval of RFQ
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for retrieval of RFQ
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for retrieval of RFQ
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for retrieval of RFQ

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,080.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,600.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,600.00			17,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,080.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132,250.00			121,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Puerto De san Juan
3,750.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For retrieval of RFQ

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5,200.00			5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
25,250.00			19,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,400.00			11,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,520.00			19,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,400.00			11,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,000.00			8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going
						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RFQ on going

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept