OFFICE OF THE VICE PRESIDENT OF THE PHILIPPINES
Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A. Transportation and Traveling																																
1000100000	Airfare	Administrative Division	No	NP-53.5 Agency-to-Agency	Various Dates													GoP	8,000,000.00	8,000,000.00	-	644,069.95	644,069.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
30101000000	Provision for Trucking Services	Areas and Constituency Concerns Division (ACCD)	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20	N/A	N/A	N/A	04-Mar-20	N/A	04-Mar-20	04-Mar-20	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Van Rental for Youth Organizing & Local Empowerment Events	Local Affairs and Special Projects Division	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-20	N/A	02-Mar-20	02-Mar-20	02-Mar-20	N/A	N/A	N/A	05-Mar-20	N/A	09-Mar-20	09-Mar-20	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Bus Rental for Stranded Individuals from Region V	Local Affairs and Special Projects Division	No	NP-53.2 - Emergency Procurement	N/A	16-Jun-20	N/A	19-Jun-20	19-Jun-20	19-Jun-20	N/A	N/A	N/A	19-Jun-20	N/A	19-Jun-20	19-Jun-20	GoP	700,000.00	700,000.00	-	590,000.00	590,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Truck Rental for Delivery of Relief Goods within Metro Manila	Strategy Management Office	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-20	N/A	08-Jul-20	08-Jul-20	08-Jul-20	N/A	N/A	N/A	08-Jul-20	N/A	11-Dec-20	11-Dec-20	GoP	360,000.00	360,000.00	-	288,000.00	288,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
3010100000	Vehicle Rental for Cebu Operations	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	Various Dates													GoP	500,000.00	500,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
3010100000	Vehicle Rental for Cebu Operations	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	Various Dates													GoP	600,000.00	600,000.00	-	468,000.00	468,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
3010100000	Vehicle Rental within Metro Manila	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	24-Jul-20	N/A	25-Jul-20	25-Jul-20	25-Jul-20	N/A	N/A	N/A	26-Jul-20	N/A	26-Jul-20	26-Jul-20	GoP	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Covid-19 Operations in Luzon	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-20	N/A	25-Aug-20	25-Aug-20	25-Aug-20	N/A	N/A	N/A	25-Aug-20	N/A	19-Sep-20	19-Sep-20	GoP	289,800.00	289,800.00	-	253,210.00	253,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Covid-19 Response Operation in Lanao del Sur	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	15-Oct-20	N/A	19-Oct-20	19-Oct-20	19-Oct-20	N/A	N/A	N/A	19-Oct-20	N/A	31-Oct-20	31-Oct-20	GoP	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Lanao del Sur	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	02-Nov-20	02-Nov-20	02-Nov-20	N/A	N/A	N/A	02-Nov-20	N/A	11-Nov-20	11-Nov-20	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Covid-19 Operations in Luzon	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	02-Nov-20	02-Nov-20	02-Nov-20	N/A	N/A	N/A	02-Nov-20	N/A	06-Dec-20	06-Dec-20	GoP	329,800.00	329,800.00	-	299,320.50	299,320.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Covid-19 Response Operation in Lanao del Sur	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	09-Nov-20	N/A	12-Nov-20	12-Nov-20	12-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A	14-Nov-20	14-Nov-20	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Locally Funded Project Ocular Inspection Visit in Cebu	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-20	N/A	17-Nov-20	17-Nov-20	17-Nov-20	N/A	N/A	N/A	17-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for Covid-19 Response Operation in Lanao del Sur	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-20	N/A	19-Nov-20	19-Nov-20	19-Nov-20	N/A	N/A	N/A	19-Nov-20	N/A	21-Nov-20	21-Nov-20	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Van Rental for Bicol Area for the Launching of Bahayanihan Project	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	07-Dec-20	N/A	20-Dec-20	20-Dec-20	GoP	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Truck Rental for Delivery of Rice	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A	17-Dec-20	17-Dec-20	GoP	9,000.00	9,000.00	-	8,960.00	8,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Vehicle Rental for the Distribution of CLH Supplies inQuezon Province	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	N/A	N/A	N/A	18-Dec-20	N/A	20-Dec-20	20-Dec-20	GoP	32,500.00	32,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B. Supplies and Materials																																
10001000000	Common Use Supplies and Equipment Available at the Procurement Service	Administrative Division	No	Section 53.5 Agency to Agency	Various Dates													GoP	9,511,423.15	9,511,423.15	-	1,123,010.94	1,123,010.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
10001000000	Common-Use Supplies and Equipment Not Available at the Procurement Service	Administrative Division	No	Section 53.9 NP-Small Value Procurement	Various Dates													GoP	1,645,284.00	1,645,284.00	-	1,494,008.00	1,494,008.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
1000100000	Supply and Delivery of Drinking Water	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-19	N/A	02-Jan-20	02-Jan-20	02-Jan-20	N/A	N/A	N/A	09-Jan-20	N/A	31-Dec-20	31-Dec-20	GoP	430,000.00	430,000.00	-	424,992.00	424,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Provision of Snacks and Refreshments	Public Assistance Division, Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	24-Dec-19	N/A	06-Jan-20	06-Jan-20	06-Jan-20	N/A	N/A	N/A	20-Jan-20	N/A	12-Dec-20	12-Dec-20	GoP	710,000.00	710,000.00	-	485,112.00	485,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Rice Relief for Eastern Samar	Area and Concerns and Constituency Division	No	NP-53.5 Agency-to-Agency	N/A	08-Jan-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-20	N/A	10-Jan-20	10-Jan-20	GoP	303,750.00	303,750.00	-	303,750.00	303,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Labeling Machine	Central Records Unit	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-20	N/A	24-Jan-20	24-Jan-20	24-Jan-20	N/A	N/A	N/A	29-Jan-20	N/A	04-Feb-20	04-Feb-20	GoP	7,240.00	7,240.00	-	7,157.00	7,157.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of External Desktop Drive	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-20	N/A	06-Mar-20	06-Mar-20	06-Mar-20	N/A	N/A	N/A	17-Jun-20	N/A	22-Jun-20	22-Jun-20	GoP	27,600.00	27,600.00	-	23,460.00	23,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Medical Supplies	Administrative Division	No	NP-53.2 Emergency Cases	N/A	12-Mar-20	N/A	13-Mar-20	13-Mar-20	13-Mar-20	N/A	N/A	N/A	13-Mar-20	N/A	18-Mar-20	18-Mar-20	GoP	6,013,000.00	6,013,000.00	-	2,685,000.00	2,685,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Viral Extraction Kits	Administrative Division	No	NP-53.2 Emergency Cases	N/A	13-Mar-20	N/A	16-Mar-20	16-Mar-20	16-Mar-20	N/A	N/A	N/A	16-Mar-20	N/A	17-Mar-20	17-Mar-20	GoP	5,325,000.00	5,325,000.00	-	5,325,000.00	5,325,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of N95 Masks	Administrative Division	No	NP-53.2 Emergency Cases	N/A	20-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	N/A	N/A	20-Mar-20	N/A	23-Mar-20	23-Mar-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of COVID-19 RPT-PCR Detection Kits and RNA Extraction Kits	Administrative Division	No	NP-53.2 Emergency Cases	N/A	07-Apr-20	N/A	08-Apr-20	08-Apr-20	08-Apr-20	N/A	N/A	N/A	08-Apr-20	N/A	27-Jun-20	27-Jun-20	GoP	14,784,000.00	14,784,000.00	-	14,784,000.00	14,784,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Rice for Disaster Relief Operations	Strategy Management Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-20	N/A	Various Dates	Various Dates	GoP	5,000,000.00	5,000,000.00	-	5,000,000.00	5,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Face Masks and Thermometer Gun	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-20	N/A	30-Apr-20	04-May-20	GoP	348,338.00	348,338.00	-	348,338.00	348,338.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of KN95 Masks	Property and Procurement Unit	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	N/A	14-May-20	15-May-20	GoP	87,360.00	87,360.00	-	4,160.00	4,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Gloves	Property and Procurement Unit	No	NP-52 - Shopping	N/A	12-May-20	N/A	14-May-20	15-May-20	15-May-20	N/A	N/A	N/A	22-May-20	N/A	27-May-20	28-May-20	GoP	44,080.00	44,080.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Medicines	Property and Procurement Unit	No	NP-52 - Shopping	N/A	12-May-20	N/A	18-May-20	18-May-20	18-May-20	N/A	N/A	N/A	20-May-20	N/A	21-May-20	21-May-20	GoP	45,000.00	45,000.00	-	43,500.00	43,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Eco Bags	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	18-May-20	18-May-20	18-May-20	N/A	N/A	N/A	18-May-20	N/A	18-May-20	19-May-20	GoP	144,000.00	144,000.00	-	143,400.00	143,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
1000100000	Supply and Delivery of 50,000 pcs of Eco Bags	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	23-May-20	N/A	29-May-20	29-May-20	29-May-20	N/A	N/A	N/A	01-Jun-20	N/A	02-Jun-20	03-Jun-20	GoP	550,000.00	550,000.00	-	418,500.00	418,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of COVID-19 Response Items	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-20	N/A	09-Jun-20	10-Jun-20	GoP	209,081.60	209,081.60	-	209,081.60	209,081.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of 500 pcs of Eco Bags	Area and Constituency Concerns Division	No	NP-53.9 - Small Value Procurement	N/A	29-May-20	N/A	01-Jun-20	01-Jun-20	01-Jun-20	N/A	N/A	N/A	02-Jun-20	N/A	02-Jun-20	03-Jun-20	GoP	6,400.00	6,400.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Medicines	Property and Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	29-May-20	N/A	01-Jun-20	01-Jun-20	01-Jun-20	N/A	N/A	N/A	01-Jun-20	N/A	01-Jun-20	02-Jun-20	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Fire Extinguishers	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-20	N/A	03-Jun-20	03-Jun-20	03-Jun-20	N/A	N/A	N/A	05-Jun-20	N/A	10-Jun-20	11-Jun-20	GoP	22,000.00	22,000.00	-	21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Influenza Vaccines	Human Resource and Management Unit	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-20	N/A	04-Jun-20	04-Jun-20	04-Jun-20	N/A	N/A	N/A	09-Jun-20	N/A	21-Jun-20	22-Jun-20	GoP	147,000.00	147,000.00	-	144,480.00	144,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Sanitizer Foot Dispenser with Compatible Spray Bottle	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-20	N/A	15-Jun-20	15-Jun-20	15-Jun-20	N/A	N/A	N/A	15-Jun-20	N/A	17-Jun-20	17-Jun-20	GoP	87,600.00	87,600.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Brown Envelope with Logo	Property and Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-20	N/A	15-Jun-20	15-Jun-20	15-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	GoP	34,000.00	34,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Gloves and Surgical Masks	Property and Procurement Unit	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	N/A	29-Jun-20	30-Jun-20	GoP	153,082.00	153,082.00	-	153,082.00	153,082.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Shoe Cover	Property and Procurement Unit	No	Shopping	N/A	19-Jun-20	N/A	22-Jun-20	22-Jun-20	22-Jun-20	N/A	N/A	N/A	06-Jun-20	N/A	09-Jul-20	09-Jul-20	GoP	6,000.00	6,000.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Office Supplies	Local Affairs and Special Projects Division	No	Shopping	N/A	24-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A	N/A	N/A	29-Jun-20	N/A	29-Jun-20	29-Jun-20	GoP	7,600.00	7,600.00	-	7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Personal Protective Equipment (PPE) for Covid-19 Operations in Cebu	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-20	N/A	03-Jul-20	03-Jul-20	GoP	511,600.00	511,600.00	-	478,857.75	478,857.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Shirt for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A	27-Aug-20	27-Aug-20	GoP	45,000.00	45,000.00	-	32,940.00	32,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Tarpaulin for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A	27-Aug-20	27-Aug-20	GoP	5,000.00	5,000.00	-	4,392.00	4,392.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Disinfecting Mat for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	N/A	N/A	N/A	27-Aug-20	N/A	27-Aug-20	27-Aug-20	GoP	12,000.00	12,000.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Cloth Face Masks for CLH	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	18-Aug-20	18-Aug-20	18-Aug-20	N/A	N/A	N/A	27-Aug-20	N/A	02-Sep-20	02-Sep-20	GoP	108,000.00	108,000.00	-	73,440.00	73,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Packaging Materials	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	24-Aug-20	24-Aug-20	24-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A	27-Aug-20	27-Aug-20	GoP	71,500.00	71,500.00	-	60,975.00	60,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Office and Janitorial Materials for CLH	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-20	N/A	24-Aug-20	24-Aug-20	24-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A	28-Aug-20	28-Aug-20	GoP	93,000.00	93,000.00	-	92,511.00	92,511.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Medicines for Care Package Kit	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-20	N/A	02-Sep-20	02-Sep-20	02-Sep-20	N/A	N/A	N/A	11-Sep-20	N/A	21-Sep-20	21-Sep-20	GoP	38,100.00	38,100.00	-	25,065.00	25,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of T-Shirt with Print for Community Learning Hubs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	02-Oct-20	02-Oct-20	02-Oct-20	N/A	N/A	N/A	02-Oct-20	N/A	08-Oct-00	08-Oct-00	GoP	18,300.00	18,300.00	-	18,300.00	18,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Cloth Face Mask with Print for Community Learning Hubs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	02-Oct-20	02-Oct-20	02-Oct-20	N/A	N/A	N/A	02-Oct-20	N/A	08-Oct-00	08-Oct-00	GoP	2,040.00	2,040.00	-	2,040.00	2,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Supplies and Materials for Community Learning Hubs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	05-Oct-20	05-Oct-20	05-Oct-20	N/A	N/A	N/A	05-Oct-20	N/A	08-Oct-20	08-Oct-20	GoP	321,000.00	321,000.00	-	301,680.00	301,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Tote Bag for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	05-Oct-20	05-Oct-20	05-Oct-20	N/A	N/A	N/A	05-Oct-20	N/A	09-Oct-20	09-Oct-20	GoP	720,000.00	720,000.00	-	626,652.00	626,652.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Community Learning Hub Handbooks and Brochures	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	05-Oct-20	05-Oct-20	05-Oct-20	N/A	N/A	N/A	05-Oct-20	N/A	08-Oct-20	08-Oct-20	GoP	24,000.00	24,000.00	-	20,100.00	20,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Personal Protective Equipment for Covid-19 Response Operation for Frontliners	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	29-Sep-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	N/A	N/A	N/A	06-Oct-20	N/A	08-Oct-20	08-Oct-20	GoP	4,272,000.00	4,272,000.00	-	2,472,000.00	2,472,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Personal Protective Equipment for Covid-19 Response Operation for Frontliners	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	29-Sep-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	N/A	N/A	N/A	12-Oct-20	N/A	21-Oct-20	21-Oct-20	GoP			-	1,800,000.00	1,800,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Ecobag	Strategy Management Office	No	NP-53.9 - Small Value Procurement	N/A	07-Oct-20	N/A	09-Oct-20	09-Oct-20	09-Oct-20	N/A	N/A	N/A	14-Oct-20	N/A	16-Oct-20	16-Oct-20	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Various Prepaid Card for Mobile Phones	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	07-Oct-20	N/A	13-Oct-20	13-Oct-20	13-Oct-20	N/A	N/A	N/A	15-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	147,000.00	147,000.00	-	147,000.00	147,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Rice for Disaster Relief Operations	Area and Concerns and Constituency Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-20	N/A	12-Nov-20	12-Nov-20	GoP	2,941,250.00	2,941,250.00	-	2,941,250.00	2,941,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Covid-19 rRT PCR Detection Kit and RNA Extraction Kits for Iloilo City and Iloilo Province	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	16-Oct-20	N/A	N/A	N/A	16-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	7,000,000.00	7,000,000.00	-	7,000,000.00	7,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Modular Tent for AB Disaster Response and Rehabilitation Operation	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	19-Oct-20	N/A	20-Oct-20	20-Oct-20	20-Oct-20	N/A	N/A	N/A	22-Oct-20	N/A	28-Oct-20	28-Oct-20	GoP	1,305,000.00	1,305,000.00	-	1,305,000.00	1,305,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Flash Drive for Comminity Learning Hubs Files	Media and Affairs Division (MAD)	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-20	N/A	21-Oct-20	21-Oct-20	21-Oct-20	N/A	N/A	N/A	21-Oct-20	N/A	27-Oct-20	27-Oct-20	GoP	10,625.00	10,625.00	-	7,225.00	7,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of T-Shirt with Print for Angat Buhay Workshop for Aspiring Women Enterpreneurs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-20	N/A	26-Oct-20	26-Oct-20	26-Oct-20	N/A	N/A	N/A	26-Oct-20	N/A	26-Oct-20	26-Oct-20	GoP	6,650.00	6,650.00	-	6,650.00	6,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Megaphone for AB Disaster Relief and Rehabilitation Operation	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-20	N/A	30-Oct-20	30-Oct-20	30-Oct-20	N/A	N/A	N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	GoP	5,800.00	5,800.00	-	5,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Ventilator for Bicol Medical Center	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	30-Oct-20	N/A	02-Nov-20	02-Nov-20	02-Nov-20	N/A	N/A	N/A	04-Nov-20	N/A	03-Dec-20	03-Dec-20	GoP	3,240,000.00	3,240,000.00	-	3,240,000.00	3,240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Respirator for Bicol Medical Center	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	30-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	N/A	N/A	03-Nov-20	N/A	25-Nov-20	25-Nov-20	GoP	291,200.00	291,200.00	-	291,200.00	291,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
3010100000	Supply and Delivery of Hygiene kit for Care Package kit	Human Resource and Management Unit	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	N/A	N/A	06-Nov-20	N/A	09-Nov-20	09-Nov-20	GoP	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Medicines and Medical Supply for Care Pacgake Kit	Human Resource and Management Unit	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	05-Nov-20	05-Nov-20	05-Nov-20	N/A	N/A	N/A	09-Nov-20	N/A	09-Nov-20	09-Nov-20	GoP	50,000.00	50,000.00	-	48,500.00	48,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Eco Bags	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	01-Nov-20	N/A	01-Nov-20	01-Nov-20	01-Nov-20	N/A	N/A	N/A	01-Nov-20	N/A	02-Nov-20	02-Nov-20	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Relief Goods for Bicol Area Affected by Typhoon Rolly	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	01-Nov-20	N/A	01-Nov-20	01-Nov-20	01-Nov-20	N/A	N/A	N/A	01-Nov-20	N/A	02-Nov-20	02-Nov-20	GoP	4,559,000.00	4,559,000.00	-	4,558,880.00	4,558,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of COVID-19 rRT-PCR Detection Kits and RNA Extraction Kits for the Province of Lanao del Sur	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	03-Nov-20	N/A	04-Nov-20	04-Nov-20	04-Nov-20	N/A	N/A	N/A	04-Nov-20	N/A	05-Nov-20	05-Nov-20	GoP	5,000,000.00	5,000,000.00	-	4,995,120.00	4,995,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Provision of Sewing Services for the Locally Produced PPE Coveralls/One-Piece Suits	Area and Concerns and Constituency Division	No	NP-53.12 - Community Participation	Various Dates													GoP	1,620,000.00	1,620,000.00		1,620,000.00	1,620,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Literature Insert and Sticker Label for Locally Produced Personal Protective Equipent (PPE) Labelling	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-20	N/A	11-Nov-20	11-Nov-20	11-Nov-20	N/A	N/A	N/A	18-Nov-20	N/A	07-Dec-20	07-Dec-20	GoP	90,000.00	90,000.00	-	88,464.00	88,464.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Relief Goods for Typhoon Ulysses DRR	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	12-Nov-20	N/A	12-Nov-20	12-Nov-20	12-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A	13-Nov-20	13-Nov-20	GoP	4,559,000.00	4,559,000.00	-	4,558,880.00	4,558,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Community-Based Vegetables from Kauswagan Farmers	Area and Concerns and Constituency Division	No	NP-53.12 - Community Participation	N/A	07-Nov-20	N/A	12-Nov-20	12-Nov-20	12-Nov-20	N/A	N/A	N/A	13-Nov-20	N/A	14-Nov-20	14-Nov-20	GoP	290,197.00	290,197.00	-	279,510.00	279,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Community-Based Vegetables from Sumilao Farmers	Area and Concerns and Constituency Division	No	NP-53.12 - Community Participation	N/A	07-Nov-20	N/A	11-Nov-20	11-Nov-20	11-Nov-20	N/A	N/A	N/A	13-Nov-20	N/A	15-Nov-20	15-Nov-20	GoP	268,750.00	268,750.00	-	268,750.00	268,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Community-Based Weaved Product	Administrative Division	No	NP-53.12 - Community Participation	Various Dates													GoP	1,804,500.00	1,804,500.00	-	1,804,500.00	1,804,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Community-Based Food Product -	Administrative Division	No	NP-53.12 - Community Participation	Various Dates													GoP	408,000.00	408,000.00	-	408,000.00	408,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Rice from Balangibang Palayamanan Farmers Inc	Local Affairs and Special Projects Division	No	Direct Purchase - Bayanihan Act	N/A	16-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	N/A	N/A	N/A	20-Nov-20	N/A	21-Dec-20	21-Dec-20	GoP	1,600,000.00	1,600,000.00	-	1,600,000.00	1,600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Rice from Saradit na Kristyanong-Komunidad Farmers Corp	Local Affairs and Special Projects Division	No	Direct Purchase - Bayanihan Act	N/A	16-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	N/A	N/A	N/A	20-Nov-20	N/A	02-Dec-20	02-Dec-20	GoP	1,600,000.00	1,600,000.00	-	1,600,000.00	1,600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Eco Bags	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	23-Nov-20	N/A	23-Nov-20	23-Nov-20	GoP	300,000.00	300,000.00	-	292,500.00	292,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Sando Bag for Repacking of Rice	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	24-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	149,700.00	149,700.00		142,500.00	142,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Tote Bag for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	27-Dec-20	N/A	09-Dec-20	09-Dec-20	GoP	350,000.00	350,000.00		260,000.00	260,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Operations Manual Printing for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	24-Nov-20	24-Nov-20	24-Nov-20	N/A	N/A	N/A	24-Nov-20	N/A	09-Dec-20	09-Dec-20	GoP	68,750.00	68,750.00		64,875.00	64,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Supplies and Materials for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	25-Nov-20	25-Nov-20	25-Nov-20	N/A	N/A	N/A	09-Dec-20	N/A	09-Dec-20	09-Dec-20	GoP	482,850.00	482,850.00		348,700.00	348,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Brother Toner DCP-L2540W) for Community Learning Hub	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-20	N/A	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	09-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	135,000.00	135,000.00		130,500.00	130,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Kids Face Mask with Print for CLH	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-20	N/A	27-Nov-20	27-Nov-20	27-Nov-20	N/A	N/A	N/A	07-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	91,800.00	91,800.00		90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Tshirt with Print for CLH	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-20	N/A	27-Nov-20	27-Nov-20	27-Nov-20	N/A	N/A	N/A	01-Dec-20	N/A	04-Dec-20	04-Dec-20	GoP	118,950.00	118,950.00		110,500.00	110,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of COVID-19 Nucleic Acid Diagnostic Kit (PCR-Fluorescence Probing) for the City of Muntinlupa	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	23-Nov-20	N/A	27-Nov-20	27-Nov-20	27-Nov-20	N/A	N/A	N/A	01-Dec-20	N/A	03-Dec-20	03-Dec-20	GoP	4,993,200.00	4,993,200.00		4,993,200.00	4,993,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Installation of Table Acrylic Partition for Community Learning Hubs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	03-Dec-20	N/A	11-Dec-20	11-Dec-20	GoP	600,000.00	600,000.00		435,000.00	435,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Lanyard with Print for DRR Operations	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	02-Dec-20	02-Dec-20	02-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A	16-Dec-20	16-Dec-20	GoP	5,000.00	5,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Story Cards	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-20	N/A	03-Dec-20	03-Dec-20	03-Dec-20	N/A	N/A	N/A	03-Dec-20	N/A	07-Dec-20	07-Dec-20	GoP	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Packaging Materilas for CLH	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-20	N/A	04-Dec-20	04-Dec-20	04-Dec-20	N/A	N/A	N/A	09-Dec-20	N/A	09-Dec-20	09-Dec-20	GoP	13,260.00	13,260.00		12,900.00	12,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Antigen Test Kits for Dinagat Islands	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	03-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	07-Dec-20	N/A	15-Dec-20	15-Dec-20	GoP	2,137,000.00	2,137,000.00		2,137,000.00	2,137,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery for Tote Bag for Bayanihanapbuhay Trabahope for Out-of-School Youth Program	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	09-Dec-20	09-Dec-20	09-Dec-20	N/A	N/A	N/A	09-Dec-20	N/A	22-Dec-20	22-Dec-20	GoP	87,035.00	87,035.00		84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Shirt for Bayanihanapbuhay Trabahope for Out-of-School Youth Program	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	09-Dec-20	09-Dec-20	09-Dec-20	N/A	N/A	N/A	09-Dec-20	N/A	22-Dec-20	22-Dec-20	GoP	91,500.00	91,500.00		89,500.00	89,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Notebook for Bayanihanapbuhay Trabahope for Out-of-School Youth Program	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	10-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	137,500.00	137,500.00		97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Botton Pins for Bayanihanapbuhay Trabahope for Out-of-School Youth Program	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	10-Dec-20	N/A	N/A	N/A	15-Dec-20	N/A	16-Dec-20	16-Dec-20	GoP	42,000.00	42,000.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
3010100000	Supply and Delivery of Community-Based Weaved Pouch	Area and Concerns and Constituency Division	No	NP-53.12 - Community Participation	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A	N/A	N/A	14-Dec-20	N/A	14-Dec-20	14-Dec-20	GoP	87,350.00	87,350.00		87,350.00	87,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Tarpaulin for Community Learning Hubs	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-20	N/A	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	GoP	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of CoVID-19 rRT-PCR Detection Kits and RNA Extraction Kits for COVID-19 Testing Centers in Laguna, Zamboanga del Sur, Maguindanao, and South Cotabato	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	09-Dec-20	N/A	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	12-Dec-20	N/A	16-Dec-20	16-Dec-20	GoP	14,088,800.00	14,088,800.00		14,088,800.00	14,088,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Rice	HRMU	No	NP-53.12 - Community Participation	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	21-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	728,700.00	728,700.00		728,700.00	728,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Relief Goods for Agusan del Sur and Surigao Del Sur affected by the Typhoon Vicky	Area and Concerns and Constituency Division	No	NP-53.2 Emergency Cases	N/A	21-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	21-Dec-20	N/A	22-Dec-20	22-Dec-20	GoP	3,021,655.00	3,021,655.00		3,021,655.00	3,021,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Plastic Sando Bag for Repacking of Relief Goods for Use in the Relief Operations	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	21-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	24,950.00	24,950.00		24,950.00	24,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C. Rent																																
1000100000	Lease of the OVP Main Office	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan-20	01-Jan-20	01-Jan-20	31-Dec-20	31-Dec-20	GoP	4,148,928.00	4,148,928.00		3,704,400.00	3,704,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of LED Wall, Lights and Sounds for Istoya ng Pag-Asa Special Edition FY 2020	Local Affairs and Special Projects Division	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-20	N/A	03-Feb-20	03-Feb-20	03-Feb-20	N/A	N/A	03-Feb-20	03-Feb-20	03-Feb-20	04-Feb-20	04-Feb-20	GoP	37,000.00	37,000.00	-	36,400.00	36,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 5-7, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-20	N/A	02-Feb-20	02-Feb-20	02-Feb-20	N/A	N/A	05-Feb-20	05-Feb-20	05-Feb-20	07-Feb-20	07-Feb-20	GoP	123,400.00	123,400.00	-	74,750.00	74,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 7-9, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Feb-20	N/A	03-Feb-20	03-Feb-20	03-Feb-20	N/A	N/A	06-Feb-20	06-Feb-20	06-Feb-20	08-Feb-20	08-Feb-20	GoP	208,450.00	208,450.00	-	208,450.00	208,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 9-12, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	31-Jan-20	N/A	02-Feb-20	02-Feb-20	02-Feb-20	N/A	N/A	05-Feb-20	05-Feb-20	05-Feb-20	12-Feb-20	12-Feb-20	GoP	231,850.00	231,850.00	-	125,560.00	125,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Rizal on February 21-23, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	12-Feb-20	N/A	18-Feb-20	18-Feb-20	N/A	N/A	N/A	21-Feb-20	21-Feb-20	21-Feb-20	23-Feb-20	23-Feb-20	GoP	205,650.00	205,650.00	-	147,150.00	147,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Iloilo City on March 3-6, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Feb-20	N/A	28-Feb-20	28-Feb-20	N/A	N/A	N/A	03-Mar-20	03-Mar-20	03-Mar-20	06-Mar-20	06-Mar-20	GoP	67,800.00	67,800.00	-	67,800.00	67,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Cagayan de Oro on March 6-9, 2020	Local Affairs and Special Projects Division	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Feb-20	N/A	28-Feb-20	28-Feb-20	N/A	N/A	N/A	06-Mar-20	06-Mar-20	06-Mar-20	09-Mar-20	09-Mar-20	GoP	376,590.00	376,590.00	-	376,590.00	376,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of the Dormitory for OVP Skeletal Staff	Human Resource and Management Unit	No	NP-53.10 Lease of Real Property and Venue	N/A	15-May-20	N/A	24-May-20	24-May-20	24-May-20	N/A	N/A	11-Jun-20	11-Jun-20	11-Jun-20	24-Jul-20	24-Jul-20	GoP	44,250.00	44,250.00	-	44,250.00	44,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of Dormitory for Frontliners at Mandaue City	Area and Concerns and Constituency Division	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Jul-20	N/A	08-Jul-20	08-Jul-20	08-Jul-20	N/A	N/A	08-Jul-20	08-Jul-20	08-Jul-20	31-Aug-20	31-Aug-20	GoP	2,100,000.00	2,100,000.00	-	1,911,879.11	1,911,879.11	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of Dormitory for Frontliners at Talisay City	Area and Concerns and Constituency Division	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Jul-20	N/A	07-Jul-20	07-Jul-20	07-Jul-20	N/A	N/A	07-Jul-20	07-Jul-20	07-Jul-20	31-Aug-20	31-Aug-20	GoP	1,350,000.00	1,350,000.00	-	1,316,250.00	1,316,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of Dormitory for Frontliners at Lapu Lapu City	Area and Concerns and Constituency Division	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Jul-20	N/A	26-Jul-20	26-Jul-20	26-Jul-20	N/A	N/A	27-Jul-20	27-Jul-20	27-Jul-20	31-Aug-20	31-Aug-20	GoP	300,000.00	300,000.00	-	289,500.00	289,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of the Dormitory for OVP Skeletal Staff	Human Resource and Management Unit	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-20	26-Jul-20	26-Jul-20	28-Dec-20	28-Dec-20	GoP	250,750.00	250,750.00	-	250,750.00	250,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Lease of the OVP Extension Office	Administrative Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	31-Jul-19	31-Jul-19	30-Jul-20	30-Jul-20	GoP	10,386,000.00	10,386,000.00		5,243,762.52	5,243,762.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
D. Subscription																																
1000100000	Newspaper Subscription	Central Records Unit	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-19	N/A	24-Dec-19	24-Dec-19	24-Dec-19	N/A	N/A	N/A	02-Jan-20	N/A	31-Dec-20	31-Dec-20	GoP	200,158.00	200,158.00	-	199,969.00	199,969.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Daily News Monitoring	Media Affairs Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	02-Jan-20	N/A	03-Jan-20	03-Jan-20	03-Jan-20	N/A	N/A	N/A	03-Jan-20	N/A	31-Dec-20	31-Dec-20	GoP	204,000.00	204,000.00	-	201,600.00	201,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Annual Subscription of Microsoft Office License	Management Information Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-20	N/A	21-Feb-20	21-Feb-20	GoP	1,363,173.00	1,363,173.00	-	1,309,263.00	1,309,263.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Annual Subscription of Tune-Up License	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-20	N/A	07-Feb-20	07-Feb-20	07-Feb-20	N/A	N/A	N/A	11-Feb-20	N/A	17-Feb-20	17-Feb-20	GoP	119,800.00	119,800.00	-	119,800.00	119,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Annual Subscription of Windows Pro Operating System	Management Information Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-20	N/A	12-Feb-20	12-Feb-20	GoP	208,118.20	208,118.20	-	198,832.60	198,832.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Annual Subscription of Business Security License	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-20	N/A	14-Feb-20	14-Feb-20	14-Feb-20	N/A	N/A	N/A	20-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	189,625.70	189,625.70	-	187,307.70	187,307.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	One (1) Year Warranty Subscription for Existing PEPLink Access Points	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	15-Jun-20	15-Jun-20	15-Jun-20	N/A	N/A	N/A	24-Jun-20	N/A	15-Jul-20	15-Jul-20	GoP	96,500.00	96,500.00	-	96,250.00	96,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Security Services Subscription Renewal of Existing Next Generation Firewall	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	01-Sep-20	01-Sep-20	01-Sep-20	N/A	N/A	N/A	04-Sep-20	N/A	28-Sep-20	28-Sep-20	GoP	700,000.00	700,000.00	-	697,800.00	697,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Subscription of Web Widgets Pro Plan Service for OVP and INP Website	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-20	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	N/A	N/A	13-Nov-20	N/A	19-Nov-20	19-Nov-20	GoP	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	One Year Subscription of Microsoft Office 365 Enterprise E3 License (AAA-04073)	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-20	N/A	11-Nov-20	11-Nov-20	11-Nov-20	N/A	N/A	N/A	11-Nov-20	N/A	27-Nov-20	27-Nov-20	GoP	430,000.00	430,000.00	-	379,482.30	379,482.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Subscription of Creative Cloud Apps Plan for Teams and Photography Apps Plan for Graphic Artist	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-20	N/A	17-Nov-20	17-Nov-20	17-Nov-20	N/A	N/A	N/A	03-Dec-20	N/A	16-Dec-20	16-Dec-20	GoP	120,000.00	120,000.00	-	119,640.00	119,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
E. Professional and Consultancy Services																																
30001000000	Consultant for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	1.00	1.00	-	1.00	1.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	1.00	1.00	-	1.00	1.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	1.00	1.00	-	1.00	1.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	1.00	1.00	-	1.00	1.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Organizational Development	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Partnership Building and Policy Advocacy for Rural Development	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Partnership Building and Policy Advocacy for Women	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Advocacy and Stakeholder Engagement	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	690,000.00	690,000.00	-	690,000.00	690,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Legal Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Policy	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Strategic Communications	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant II for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Inclusive Supply Chain	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Locally Funded Projects	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	240,000.00	240,000.00	-	240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for National Security	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Youth Sector Engagement	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Medical Consultant	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	240,000.00	240,000.00	-	240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Senior Adviser for Advocacy and Stakeholder Engagement	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Writer Overseer to Conceptualize, Write and Finalize Speeches, Messages and other Written Communications requirement of the OVP	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	480,000.00	480,000.00	-	480,000.00	480,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000000	Consultancy Services for Workshop on Design Thinking/Thinking Sprints	Human Resource Management Unit	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	N/A	N/A	10-Feb-20	N/A	03-Mar-20	03-Mar-20	GoP	155,000.00	155,000.00	-	116,460.00	116,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Research and Survey Services for Advocacy Program	Media Affairs Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	20-Jan-20	N/A	20-Jan-20	20-Jan-20	15-Jan-20	N/A	N/A	N/A	23-Jan-20	N/A	02-Dec-20	02-Dec-20	GoP	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Senior Adviser for Advocacy and Stakeholder Engagement	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant II for Constituency and Local Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Inclusive Supply Chain	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Senior Policy Adviser	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Medical Consultant	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Advocacy and Stakeholder Engagement	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	690,000.00	690,000.00	-	690,000.00	690,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Locally Funded Projects	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	240,000.00	240,000.00	-	240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant as Writer Overseer	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-20	18-Jul-20	18-Jul-20	31-Dec-20	31-Dec-20	GoP	400,000.00	400,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Legal Affairs	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Capacity Building and Technical Assistance for ISO 9001:2015 Audit Preparation	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-20	03-Sep-20	03-Sep-20	31-Dec-20	31-Dec-20	GoP	203,400.00	203,400.00	-	203,400.00	203,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Executive Consultant for Strategic Communications	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Organizational Development	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for Youth Sector Engagement	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Highly Technical Consultant for National Security	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30001000000	Consultant for Partnership Building and Policy Advocacy for Women	Office of the Chief of Staff	No	Section 53.7. Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
30001000000	Consultant for Partnership Building and Policy Advocacy for Rural Development	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	18-Jun-20	31-Dec-20	31-Dec-20	GoP	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Provision of Services for the Administration of Online Psychometric Exams for Candidates for Appointment/Promotion	Human Resource and Management Unit	No	NP-53.9 - Small Value Procurement	N/A	05-Aug-20	N/A	13-Aug-20	13-Aug-20	13-Aug-20	N/A	N/A	N/A	18-Aug-20	N/A	10-Sep-20	10-Sep-20	GoP	60,000.00	60,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000000	Consulting Services for the ISO 9001:2015 Recertification Audit	Planning and Management Division	No	Section 53.7 NP-Highly Technical Consultants	N/A	10-Sep-20	N/A	14-Sep-20	14-Sep-20	14-Sep-20	N/A	N/A	N/A	18-Sep-20	N/A	14-Dec-20	14-Dec-20	GoP	120,000.00	120,000.00	-	103,600.00	103,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000000	Video Production for Sustainable Livelhood and Training Capacity Building Training Videos on Organization Building	Areas and Constituency Concerns Division (ACCD)	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	N/A	N/A	N/A	20-Nov-20	N/A	03-Dec-20	03-Dec-20	GoP	812,168.00	812,168.00	-	812,168.00	812,168.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000000	Consultancy Services-Website Failover	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	27-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	18-Dec-20	18-Dec-20	GoP	370,000.00	370,000.00	-	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F. Property, Plant, and Equipment																																
10001000000	Supply and Delivery of Eight (8) Motor Vehicles	Administrative Division	Yes	Public Bidding	N/A	07-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	09-Dec-19	13-Dec-19	21-Jan-20	29-Jan-20	30-Jan-20	06-Feb-20	06-Feb-20	GoP	12,100,000.00	-	12,100,000.00	9,792,200.00	-	9,792,200.00	Philippine Retailers Association, Philippine Chamber of Commerce & Industry, Commission on Audit	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	
10001000000	Supply, Delivery and Installation of Marker	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-20	N/A	21-Feb-20	21-Feb-20	21-Feb-20	N/A	N/A	N/A	21-Feb-20	N/A	16-Jun-20	16-Jun-20	GoP	58,000.00	-	58,000.00	33,600.00	-	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10001000000	Supply, Delivery and Installation of Office Systems/Workstation	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	N/A	N/A	20-Feb-20	N/A	04-Jun-20	04-Jun-20	GoP	180,000.00	70,000.00	110,000.00	166,841.60	68,500.00	98,341.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply, Delivery and Installation of 6-Bay Network Attached Storage	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	N/A	N/A	19-Feb-20	N/A	28-May-20	01-Jun-20	GoP	352,000.00	352,000.00	-	321,344.00	321,344.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Laptops	Management Information Services Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-20	N/A	29-Jun-20	29-Jun-20	GoP	2,607,608.64	-	2,607,608.64	2,359,344.00	-	2,359,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Cabinets	Property and Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	18-May-20	N/A	10-Jun-20	11-Jun-20	GoP	140,000.00	-	140,000.00	136,000.00	-	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply, Delivery and Installation of Cabinet and Cork Board	Gender and Development Committee	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-20	N/A	09-Mar-20	09-Mar-20	09-Mar-20	N/A	N/A	N/A	09-Mar-20	N/A	17-Jun-20	17-Jun-20	GoP	38,292.00	-	38,292.00	38,292.00	-	38,292.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Counter Shields for OVP Interview Area	Public Assistance Division	No	NP-53.9 - Small Value Procurement	N/A	06-May-20	N/A	08-May-20	08-May-20	08-May-20	N/A	N/A	N/A	08-May-20	N/A	12-May-20	12-May-20	GoP	36,400.00	36,400.00	-	36,400.00	36,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Counter Shields for OVP Receiving Areas	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	22-May-20	22-May-20	22-May-20	N/A	N/A	N/A	22-May-20	N/A	23-Jun-20	24-Jun-20	GoP	27,500.00	11,000.00	16,500.00	27,200.00	10,700.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply, Delivery and Installation of Office System/Workstation	Public Assistance Division	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-20	N/A	29-Jun-20	29-Jun-20	29-Jun-20	N/A	N/A	N/A	29-Jun-20	N/A	08-Jul-20	08-Jul-20	GoP	52,340.00	-	52,340.00	52,340.00	-	52,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Installation of Custom Vehicle Partition	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	29-Jul-20	N/A	03-Aug-20	03-Aug-20	03-Aug-20	N/A	N/A	N/A	06-Aug-20	N/A	10-Aug-20	10-Aug-20	GoP	93,300.00	93,300.00	-	72,300.00	72,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Office System/Workstation	Area and Concerns and Constituency Division	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-20	N/A	02-Oct-20	02-Oct-20	02-Oct-20	N/A	N/A	N/A	12-Oct-20	N/A	15-Oct-20	15-Oct-20	GoP	138,666.32	56,250.00	82,416.32	138,666.32	56,250.00	82,416.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Installation and Configuration of a Wireless Networking Device	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	01-Sep-20	N/A	04-Sep-20	04-Sep-20	04-Sep-20	N/A	N/A	N/A	08-Sep-20	N/A	09-Sep-20	09-Sep-20	GoP	82,000.00	82,000.00	-	73,310.00	73,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Wired Remote for Existing Airconditioning Unit	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-20	N/A	25-Sep-20	25-Sep-20	25-Sep-20	N/A	N/A	N/A	13-Oct-20	N/A	14-Oct-20	14-Oct-20	GoP	12,000.00	12,000.00	-	11,750.00	11,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Laptop and Accessories for Graphic Designs	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-20	N/A	26-Oct-20	26-Oct-20	26-Oct-20	N/A	N/A	N/A	27-Oct-20	N/A	11-Nov-20	11-Nov-20	GoP	262,000.00	21,800.00	240,200.00	261,218.00	20,486.00	240,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Installation of Acrylic Shield for Gazelle Next Van	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-20	N/A	21-Oct-20	21-Oct-20	21-Oct-20	N/A	N/A	N/A	21-Oct-20	N/A	25-Oct-20	25-Oct-20	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Handheld Portable Two-Way Radio with Accessories	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-20	N/A	29-Oct-20	29-Oct-20	29-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A	23-Dec-20	23-Dec-20	GoP	74,000.00	74,000.00	-	72,480.00	72,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply and Delivery of Power Supply Unit	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	GoP	11,800.00	11,800.00		11,630.00	11,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Wireless Adapter	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	GoP	11,000.00	11,000.00		10,716.00	10,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G. Repairs and Maintenance of Property, Plant and Equipment																																
10001000000	Unscheduled Repair of Motor Vehicles Without Warranty	Administrative Division	No	Section 53.9 NP-Small Value Procurement	Various Dates													GoP	1,000,000.00	1,000,000.00	-	872,927.74	872,927.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
1000100000	Unscheduled Repairs of Motor Vehicles Without Warranty Coverage	Administrative Division	No	Direct Contracting	Various Dates													GoP	250,000.00	250,000.00	-	20,835.20	20,835.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
1000100000	Unscheduled Repairs of Motor Vehicles	Administrative Division	No	NP-53.2 - Emergency Cases	Various Dates													GoP	500,000.00	500,000.00	-	38,716.57	38,716.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
1000100000	Preventive Maintenance of Motor Vehicles Without Warranty Coverage	Administrative Division	No	NP-53.9 - Small Value Procurement	Various Dates													GoP	500,000.00	500,000.00	-	81,071.56	81,071.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
1000100000	Preventive Maintenance of Motor Vehicles With Warranty Coverage	Administrative Division	No	Direct Contracting	Various Dates													GoP	500,000.00	500,000.00	-	134,443.23	134,443.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis
3010100000	Fire Extinguisher Servicing and Refilling	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-19	N/A	03-Jan-20	03-Jan-20	03-Jan-20	N/A	N/A	N/A	09-Jan-20	N/A	20-Feb-20	20-Feb-20	GoP	10,000.00	10,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	General Pest Control Services	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-19	N/A	03-Jan-20	03-Jan-20	03-Jan-20	N/A	N/A	N/A	10-Jan-20	N/A	08-Mar-20	08-Mar-20	GoP	120,000.00	120,000.00	-	93,777.00	93,777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Quarterly Comprehensive Maintenance Service for Air Conditioning System	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-19	N/A	08-Jan-20	08-Jan-20	08-Jan-20	N/A	N/A	N/A	14-Jan-20	N/A	27-Dec-20	27-Dec-20	GoP	335,000.00	335,000.00	-	278,050.00	278,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Laundry of Curtains	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	11-Jan-20	N/A	20-Jan-20	20-Jan-20	20-Jan-20	N/A	N/A	N/A	23-Jan-20	N/A	10-Nov-20	10-Nov-20	GoP	185,000.00	185,000.00	-	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Laptop Parts	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-20	N/A	13-Feb-20	13-Feb-20	13-Feb-20	N/A	N/A	N/A	27-Feb-20	N/A	28-May-20	28-May-20	GoP	22,596.00	22,596.00	-	20,300.00	20,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Supply and Delivery of Laptop Battery	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	27-Feb-20	N/A	28-May-20	28-May-20	GoP	6,704.25	6,704.25	-	5,350.00	5,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3010100000	Maintenance for the Existing Time Keeping and Access Control System	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	05-Mar-20	N/A	11-Nov-20	11-Nov-20	GoP	66,000.00	66,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for OVP Offices (March 2020)	Administrative Division	No	NP-53.2 Emergency Cases	N/A	11-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	N/A	N/A	N/A	11-Mar-20	N/A	13-Mar-20	16-Mar-20	GoP	21,777.00	21,777.00	-	21,777.00	21,777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for OVP Main Office (April 2020)	Administrative Division	No	NP-53.2 Emergency Cases	N/A	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	N/A	N/A	18-Mar-20	N/A	26-Apr-20	26-Apr-20	GoP	33,440.00	33,440.00	-	33,440.00	33,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for the Frontliners Dormitory for the Month of March and April	Administrative Division	No	NP-53.2 Emergency Cases	N/A	25-Mar-20	N/A	26-Mar-20	26-Mar-20	26-Mar-20	N/A	N/A	N/A	26-Mar-20	N/A	11-Apr-20	11-Apr-20	GoP	11,331.00	11,331.00	-	11,331.00	11,331.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
1000100000	Disinfection Services for the Frontliners Dormitory for the Period of April 11 to May 16, 2020	Administrative Division	No	NP-53.2 Emergency Cases	N/A	08-Apr-20	N/A	08-Apr-20	08-Apr-20	08-Apr-20	N/A	N/A	N/A	08-Apr-20	N/A	18-May-20	18-May-20	GoP	52,545.00	52,545.00	-	52,545.00	52,545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for the Frontliners Dormitory	Administrative Division	No	NP-53.2 Emergency Cases	N/A	08-May-20	N/A	08-May-20	08-May-20	08-May-20	N/A	N/A	N/A	08-May-20	N/A	17-May-20	26-May-20	GoP	79,025.00	79,025.00	-	79,025.00	79,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for OVP Main Office (May 2020)	Administrative Division	No	NP-53.2 Emergency Cases	N/A	30-Apr-20	N/A	30-Apr-20	30-Apr-20	30-Apr-20	N/A	N/A	N/A	08-May-20	N/A	31-May-20	03-Jun-20	GoP	33,440.00	33,440.00	-	33,440.00	33,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for the Frontliners Dormitory and OVP Offices	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A	N/A	N/A	08-Jun-20	N/A	27-Jun-20	27-Jun-20	GoP	305,000.00	305,000.00	-	239,670.00	239,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services for the Frontliners Dormitory	Areas and Constituency Concerns Division (ACCD)	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	N/A	N/A	N/A	06-Jul-20	N/A	18-Jul-20	18-Jul-20	GoP	27,000.00	27,000.00	-	26,727.00	26,727.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Repair of Video Camera	Media Affairs Division	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-20	N/A	03-Aug-20	03-Aug-20	03-Aug-20	N/A	N/A	N/A	20-Aug-20	N/A	08-Sep-20	08-Sep-20	GoP	18,420.00	18,420.00	-	18,420.00	18,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	03-Aug-20	N/A	07-Aug-20	07-Aug-20	07-Aug-20	N/A	N/A	N/A	07-Aug-20	N/A	27-Sep-20	27-Sep-20	GoP	500,000.00	500,000.00	-	140,864.00	140,864.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Disinfection Services	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-20	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	N/A	N/A	11-Nov-20	N/A	20-Dec-20	20-Dec-20	GoP			-	30,777.00	30,777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000100000	Supply, Delivery and Installation of Motor Vehicles Tires	Administrative Division	No	NP-53.9 - Small Value Procurement	Various Dates													GoP	150,000.00	150,000.00	-	133,960.00	133,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			**193,324,750.86**	**177,879,393.90**	**15,445,356.96**											
Total Contract Price of Procurement Activities Conducted																						**161,445,651.19**	**148,595,885.27**	**12,849,765.92**								
Total Savings (Total Alloted Budget - Total Contract Price)																						**31,879,099.67**	**29,283,508.63**	**2,595,591.04**								
ON-GOING PROCUREMENT ACTIVITIES																																
A. Supplies and Materials																																
A. Rent																																
10001000000	Lease of Multi-Purpose Copiers with Wi-fi Capability	Administrative Division	No	Public Bidding	N/A	26-Jun-18	05-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18	09-Aug-18	23-Sep-18	23-Sep-18	23-Sep-18	23-Sep-18	Ongoing	Ongoing	GoP	6,550,000.00	6,550,000.00		2,831,369.05	2,831,369.05	-	Philippine Retailers Association, Philippine Chamber of Commerce & Industry, Commission on Audit	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Ongoing implementation of multi-year contract
1000100000	Lease of the OVP Extension Office	Administrative Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	31-Jul-19	N/A	Ongoing	Ongoing	GoP	10,386,000.00	10,386,000.00		9,534,113.64	9,534,113.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation as of report date
B. Professional and Consultancy Services																																
10001000000	Mobile Annual Medical and Physical Examination for the Office of the Vice President for CY 2020	Administrative Division	Yes	Public Bidding	N/A	09-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	02-Dec-19	19-Dec-19	20-Dec-19	21-Feb-20	05-Mar-20	05-Mar-20	Pending	Pending	GoP	1,100,000.00	1,100,000.00		892,180.00	892,180.00	-	Philippine Retailers Association, Philippine Chamber of Commerce & Industry, Commission on Audit	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	Pending confirmation of implementation date
1000100000	Provision of Services for the Administration of Online Psychometric Exams for Candidates for Appointment/Promotion	Human Resource and Management Unit	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	N/A	N/A	N/A	23-Dec-20	N/A	Ongoing	Ongoing	GoP	40,000.00	40,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation as of report date
C. Property, Plant, and Equipment																																
3010100000	Supply and Delivery of HPE 64GB DDR4-2666 Memory Kit	Management Information Services Division	No	Direct Contracting	N/A	17-Nov-20	N/A	23-Nov-20	23-Nov-20	23-Nov-20	N/A	N/A	N/A	10-Dec-20	N/A	Pending	Pending	GoP	118,000.00	118,000.00	-	117,600.00	117,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending delivery
3010100000	Laying Out of Structured Cabling for OVP Main Office and Extension Office	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	03-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A	Pending	Pending	GoP	358,000.00	358,000.00	-	351,000.00	351,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending delivery
D. Repairs and Maintenance of Property, Plant and Equipment																																
10001000000	Provision for Janitorial Manpower Services for Three (3) Years	Administrative Division	No	Public Bidding	N/A	07-Jul-19	26-Jul-19	07-Aug-19	07-Aug-19	07-Aug-19	20-Aug-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	Ongoing	Ongoing	GoP	14,280,000.00	14,280,000.00		13,917,345.85	13,917,345.85	-	Philippine Retailers Association, Philippine Chamber of Commerce & Industry, Commission on	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	Ongoing implementation of multi-year contract
10001000000	Provision for Security Services	Administrative Division	No	Public Bidding	N/A	20-Jul-19	31-Jul-19	14-Aug-19	14-Aug-19	14-Aug-19	26-Sep-19	17-Oct-19	27-Nov-19	06-Dec-19	06-Dec-19	Ongoing	Ongoing	GoP	12,000,000.00	12,000,000.00		11,733,935.00	11,733,935.00	-	Philippine Retailers Association, Philippine Chamber of Commerce & Industry, Commission on Audit	25-Jul-19	25-Jul-19	25-Jul-19	25-Jul-19	25-Jul-19	25-Jul-19	Ongoing implementation of multi-year contract
Total Alloted Budget of On-going Procurement Activities																			**44,832,000.00**	**44,832,000.00**	**-**	**39,382,543.54**	**39,382,543.54**									

Prepared by:

AMVY V. YEKE
Head, BAC Secretariat

Recommended for Approval:

SOFIA C. YANTO-ABAD
BAC Chairperson

Approved by:

PHILIP FRANCISCO U. OY
Head of the Procuring Entity