

OFFICE OF THE VICE PRESIDENT OF THE PHILIPPINES
Procurement Monitoring Report as of June 30, 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/Recommend in 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																																
3010100000	Provision for Trucking Services	Area and Constituency Concerns Division	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	
B. Supplies and Materials																																
3010100000	Rice Relief for Eastern Samar	Area and Constituency Concerns 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 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	258,544.00	258,544.00	-	258,544.00	258,544.00	-	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	-	87,360.00	87,360.00	-	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	
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 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 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 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 Mask	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 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	
C. Rent																																
3010100000	Lease of LED Wall, Lights and Sounds for Istoria 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	N/A	03-Feb-20	N/A	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	N/A	05-Feb-20	N/A	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	N/A	06-Feb-20	N/A	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	N/A	05-Feb-20	N/A	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	

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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/Recommend In 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 (# applicable)	
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	N/A	21-Feb-20	N/A	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	N/A	03-Mar-20	N/A	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	N/A	06-Mar-20	N/A	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		
D. Subscription																																	
3010100000	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		
3010100000	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		
3010100000	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		
3010100000	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		
3010100000	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		
E. Professional and Consultancy Services																																	
30001000000	Highly Technical Consultants	Office of the Chief of Staff	No	Section 53.7 NP-Highly Technical Consultants	Various Dates													GoP	13,000,000.00	13,000,000.00	-	-	-	-	N/A	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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 NP-Highly Technical Consultants	N/A	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	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	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 NP-Highly Technical Consultants	N/A	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	-	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	N/A	27-Dec-19	27-Dec-19	27-Dec-19	30-Jun-20	30-Jun-20	GoP	-	-	-	600,000.00	600,000.00	-	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/Recommend In 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 (# applicable)			
3000100000	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	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3000100000	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	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3000100000	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	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3000100000	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	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3010100000	Consultancy Services for Workshop on Design Thinking/Organizational Spirits	Strategy Management Office	No	NP-53.9 - Small Value Procurement	N/A	23-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	N/A			
F. Property, Plant, and Equipment																																			
1000100000	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	07-Nov-19		
3010100000	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	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	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	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	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	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	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	N/A	N/A	N/A
G. Repairs and Maintenance of Property, Plant and Equipment																																			
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	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	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	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	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	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	N/A	N/A	N/A	N/A
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	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	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	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		52,185,953.39	37,225,552.75	14,960,400.64															
Total Contract Price of Procurement Activities Conducted																		41,369,619.90	28,993,683.90	12,375,936.00															
Total Savings (Total Allotted Budget - Total Contract Price)																		10,816,333.49	8,231,868.85	2,584,464.64															
ON-GOING 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	-	472,985.19	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis	
3010100000	Truck Rental for Delivery of Relief Goods	Strategy Management Office	No	NP-53.9 - Small Value Procurement		30-Jun-20	N/A	Ongoing	Ongoing	Ongoing	N/A		Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GoP	360,000.00	360,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With on-going procurement activities as of report date		
B. Supplies and Materials																																			
1000100000	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	-	431,465.78	431,465.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis	

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/Recommend In 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 (# applicable)	
1000100000	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	-	208,213.00	208,213.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis	
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	Ongoing	Ongoing	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	Ongoing delivery as of report date		
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	Ongoing	Ongoing	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	Ongoing delivery as of report date		
1000100000	Supply and Delivery of Annual Booklet	Media Affairs Division	No	NP-53.9 - Small Value Procurement	N/A	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	220,000.00	220,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for the finalized technical specification		
3010100000	Supply, Delivery and Installation of Frosted Glass Sticker	Public Assistance Division	No	NP-53.9 - Small Value Procurement	N/A	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	79,000.00	79,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for the finalized technical specification		
1000100000	Supply and Delivery of ID lace and ID Holder	Human Resource Management Unit	No	NP-53.9 - Small Value Procurement	N/A	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	29,000.00	29,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for the finalized technical specification		
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	Ongoing	Ongoing	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	Ongoing delivery as of report date		
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	Pending	Pending	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	Pending delivery as of report date		
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	N/A	N/A	N/A	N/A	N/A	511,600.00	511,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Pending delivery as of report date		
C. Rent																																	
1000100000	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	-	2,183,333.00	2,183,333.00	-	N/A	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 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	N/A	31-Jul-19	N/A	Ongoing	Ongoing	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	Ongoing implementation as of report date		
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	N/A	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	Ongoing implementation as of report date		
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	N/A	11-Jun-20	N/A	Ongoing	Ongoing	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	Ongoing implementation as of report date		
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	Ongoing	Ongoing	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	Ongoing implementation as of report date		
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	Ongoing	Ongoing	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	Ongoing implementation as of report date		
E. Professional and Consultancy Services																																	
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			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	Ongoing implementation as of report date		
3010100000	Psychometric Examination	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	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	100,000.00	100,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for finalized technical specification		
1000100000	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	-	N/A	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
F. Property, Plant, and Equipment																																	
3010100000	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	Pending	Pending	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	Pending delivery as of report date		
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	Pending	Pending	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	Pending delivery as of report date		
1000100000	Supply, Delivery and Installation of Wired Remote for Existing Airconditioning Unit	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	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	12,000.00	12,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for finalized technical specification		
3010100000	Supply and Delivery of IP Proprietary Telephone	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	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	9,300.00	9,300.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for finalized technical specification		
G. Repairs and Maintenance of Property, Plant and Equipment																																	

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/Recommend In 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 (# applicable)																	
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 Audit	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																
10001000000	Unscheduled Repair of Motor Vehicles Without Warranty	Administrative Division	No	Section 53.9 NP- Small Value Procurement	Various Dates													GoP	250,000.00	250,000.00	-	456,972.52	456,972.52	-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
10001000000	Unscheduled Repair of Motor Vehicles Without Warranty	Administrative Division	No	Section 53.9 NP- Small Value Procurement	Various Dates													GoP	250,000.00	250,000.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
10001000000	Unscheduled Repairs of Motor Vehicles Without Warranty Coverage	Administrative Division	No	Direct Contracting	Various Dates													GoP	500,000.00	500,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
10001000000	Unscheduled Repairs of Motor Vehicles With Warranty Coverage	Administrative Division	No	NP-53.2 - Emergency Cases	Various Dates													GoP	500,000.00	500,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
10001000000	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	-	49,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
10001000000	Preventive Maintenance of Motor Vehicles With Warranty Coverage	Administrative Division	No	Direct Contracting	Various Dates													GoP	500,000.00	500,000.00	-	10,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Procured on a per need basis																	
30101000000	Supply and Delivery of Computer Parts	Management Information Services Division	No	NP-53.9 - Small Value Procurement	N/A	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	271,374.30	271,374.30	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for finalized technical specification																
30101000000	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	10-Jan-20	N/A	Ongoing	Ongoing	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	Ongoing implementation																	
30101000000	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	14-Jan-20	N/A	Ongoing	Ongoing	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	Ongoing implementation																	
10001000000	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	23-Jan-20	N/A	Ongoing	Ongoing	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	Ongoing implementation																	
30101000000	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	05-Mar-20	N/A	Pending	Pending	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	Pending delivery as of report date																	
10001000000	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	08-Jun-20	N/A			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	Waiting for finalized technical specification																	
Total Alloted Budget of On-going Procurement Activities																			90,335,657.45	90,173,317.45	162,340.00																											

Prepared by:


AMY V. YEKE
 Head, BAC Secretariat

Recommended for Approval:


SOFIA C. YANTO-ABAD
 BAC Chairperson

Approved by:


PHILIP FRANCISCO DY
 Head of the Procuring Entity