**ANNEX B**

**Civil Service Commission Regional Office V Procurement Monitoring Report as of December 30, 2018**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | LP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| [illegible] | [illegible] | [illegible] | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | [illegible] | n/a | [illegible] | [illegible] | [illegible] | GoP | [illegible] | [illegible] | | [illegible] | [illegible] | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | LPG Refilling | LPG | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/5/2015 | n/a | 8/5/2015 | 12/5/2015 | 12/5/2015 | SVP | 3,262.44 | 3,262.44 | | 3,262.44 | 3,262.44 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Digital Transmitter Systems Co. (Air Cap) | Various | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/25/2015 | n/a | 8/25/2015 | 9/24/2015 | 9/24/2015 | SVP | 25,844.80 | 25,844.80 | | 25,844.80 | 25,844.80 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Diesel Oil | Various | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/25/2015 | n/a | 8/25/2015 | 9/24/2015 | 9/24/2015 | SVP | 17,951.89 | 17,951.89 | | 17,951.89 | 17,951.89 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Gasoline - 87 Octane | Various | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/25/2015 | n/a | 8/25/2015 | 9/24/2015 | 9/24/2015 | SVP | 27,594.35 | 27,594.35 | | 27,594.35 | 27,594.35 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Tank strapping 30KLP | MRC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/16/2015 | n/a | 7/16/2015 | 7/20/2015 | 7/20/2015 | SVP | 275.00 | 275.00 | | 275.00 | 275.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Tank - CO2 (LPG) | LPG | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/14/2015 | n/a | 8/14/2015 | 8/24/2015 | 8/24/2015 | SVP | 883.15 | 883.15 | | 883.15 | 883.15 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Tank - Diesel | Diesel | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/25/2015 | n/a | 8/25/2015 | 9/24/2015 | 9/24/2015 | SVP | 720.00 | 720.00 | | 720.00 | 720.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Tank - Oil (Pet) | MOC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/25/2015 | n/a | 8/25/2015 | 9/24/2015 | 9/24/2015 | SVP | 150.00 | 150.00 | | 150.00 | 150.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Overseas Oil maintenance | MOC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/13/2015 | n/a | 8/13/2015 | 8/20/2015 | 8/20/2015 | SVP | 12,947.00 | 12,947.00 | | 12,947.00 | 12,947.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Supplemental po no. Rec 48-15-0018 |
| 101 | Tank PCDH | PHLO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/28/2015 | n/a | 9/28/2015 | 9/30/2015 | 9/30/2015 | SVP | 5,940.00 | 5,940.00 | | 5,940.00 | 5,940.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Star Awards Money | HRD | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/7/2015 | n/a | 9/7/2015 | 9/7/2015 | 9/7/2015 | SVP | 4,750.00 | 4,750.00 | | 4,750.00 | 4,750.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Diesel & Gasoline - SHOP - (per supply) | PHLO | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/14/2015 | n/a | 9/14/2015 | 9/21/2015 | 9/21/2015 | SVP | 150,000.00 | 150,000.00 | | 30,000.00 | 30,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Supplemental po no. Rec 48-15-0019<br>Supplemental po no. Rec 48-15-0020 |
| 101 | Labor & Materials for Van repair | MOC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/19/2015 | n/a | 10/19/2015 | 10/26/2015 | 10/26/2015 | SVP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Industrial Water Treatment | MOC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2015 | n/a | 11/11/2015 | 12/2/2015 | 12/2/2015 | SVP | 5,000.00 | 5,000.00 | | 1,150.00 | 1,150.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 101 | Tank - Diesel for Month | MOC | SVP | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/5/2015 | n/a | 11/5/2015 | 11/10/2015 | 11/10/2015 | SVP | 180.00 | 180.00 | | 180.00 | 180.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | 2,682,007.80 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | 2,361,606.20 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | 320,401.60 | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

| Item | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total alloted Budget of On-going Procurement Activities | - | | | | | | | | | | | | | | |

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APPROVED:

**CECILIA R. NIETO**
Head of the Procuring Entity