

ANNEX B

CIVIL SERVICE COMMISSION RO IX, Procurement Monitoring Report for 2nd Semester of 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
50203010	Office Supplies	MSD	Shopping	n/a	n/a	n/a	n/a	8/4/2018	6/4/2018	n/a	n/a	PO #2018-06-038A dtd 6/4/2018	n/a	6/13/2018	6/13/2018	TR	47,081.00	47,081.00	-	47,081.00	47,081.00	-													
50299030	Catering Service (Strategic Planning on June 18, 2018)	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	6/13/2018	6/13/2018	n/a	n/a	PO #2018-06-040A dtd 6/13/2018	n/a	6/14/2018	n/a	TR	14,000.00	14,000.00	-	14,000.00	14,000.00	-													
60203010	Training Supplies	MSD	Shopping	n/a	n/a	n/a	n/a	6/14/2018	6/14/2018	n/a	n/a	PO #2018-06-044 dtd 6/14/2018	n/a	6/18/2018	6/18/2018	TF	31,175.00	31,175.00	-	31,175.00	31,175.00	-													
50299020	Equipment Tags/Stickers	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	6/24/2018	6/24/2018	n/a	n/a	PO #2018-06-044B dtd 6/27/2018	n/a	7/2/2018	7/2/2018	TR	7,650.00	7,650.00	-	7,650.00	7,650.00	-													
10602990	Basketball Board, Fiber Glass x 2 units	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/2/2018	7/2/2018	n/a	n/a	PO #2018-06-045 dtd 7/2/2018	n/a	8/3/2018	8/3/2018	TR	44,000.00	44,000.00	-	44,000.00	44,000.00	-													
50213020	Repair of Basketball Goal and Installation of Fiber Glass Board	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/6/2018	8/6/2018	n/a	n/a	PO #2018-06-046 dtd 8/7/2018	n/a	8/14/2018	n/a	TR	20,000.00	20,000.00	-	20,000.00	20,000.00	-													
10404990	Examination Bags (Maroon, Green, Light Blue)	ESD	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/2018	7/4/2018	n/a	n/a	PO #2018-06-046A dtd 7/5/2018	n/a	7/31/2018	n/a	TR	37,500.00	37,500.00	-	37,500.00	37,500.00	-													
50202010	Lease of Venue (1 Meal and 2 Snacks) for ALAB on July 28-20	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	7/9/2018	7/9/2018	n/a	n/a	PO #2018-06-047 dtd 7/9/2018	n/a	7/20/2018	n/a	TF	49,200.00	49,200.00	-	49,200.00	49,200.00	-													
50213040	Bidet x 8 pcs. for office use	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/16/2018	7/16/2018	n/a	n/a	PO #2018-07-049 dtd 7/16/2018	n/a	7/18/2018	7/26/2018	TR	3,742.16	3,742.16	-	3,742.16	3,742.16	-													
50203210	Cement Buggy	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/16/2018	7/16/2018	n/a	n/a	PO #2018-07-050 dtd 7/16/2018	n/a	7/18/2018	7/18/2018	TR	4,691.95	4,691.95	-	4,691.95	4,691.95	-													
10404010	Office Supplies	MSD	Shopping	n/a	n/a	n/a	n/a	7/16/2018	7/16/2018	n/a	n/a	PO #2018-07-051 dtd 7/16/2018	n/a	7/18/2018	7/19/2018	TR	42,889.25	42,889.25	-	42,889.25	42,889.25	-													
10605020	Document Shredder	MSD	Small Value Procurement	n/a	7/21/2018	n/a	7/26/2018	7/24/2018	7/24/2018	n/a	7/24/2018	PO #2018-07-052 dtd 7/25/2018	n/a	8/9/2018	10/18/2018	TR	315,000.00	315,000.00	-	315,000.00	315,000.00	-													
10404010	Copyprinter Ink Black x 4 pcs. for DD5450	MSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO #2018-07-053 dtd 7/24/2018	n/a	7/26/2018	7/26/2018	TR	9,300.00	9,300.00	-	9,300.00	9,300.00	-													
50299030	Catering Service (Send Off Program/Activity for Atty. Rojas)	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/25/2018	7/25/2018	n/a	n/a	PO #2018-07-054 dtd 7/25/2018	n/a	7/27/2018	n/a	TF	10,200.00	10,200.00	-	10,200.00	10,200.00	-													
50299030	Sports Uniform x 75 sets	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/26/2018	7/26/2018	n/a	n/a	PO #2018-07-056 dtd 7/26/2018	n/a	9/10/2018	9/10/2018	TR	41,250.00	41,250.00	-	41,250.00	41,250.00	-													
50203890	Supplies for Exam. On August 12, 2018 and Materials for office use	ESD & MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/2018	8/2/2018	n/a	n/a	PO #2018-07-056A dtd 8/3/2018	n/a	8/6/2018	8/6/2018	TR	21,103.00	21,103.00	-	21,103.00	21,103.00	-													
50203010	Various Office Supplies for ZDSFO	ZDSFO	Shopping	n/a	n/a	n/a	n/a	8/2/2018	8/2/2018	n/a	n/a	PO #2018-07-056B dtd 8/3/2018	n/a	8/7/2018	8/7/2018	TR	14,667.00	14,667.00	-	14,667.00	14,667.00	-													
10605030	Laptop for ESD, Printer for ZDS	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/3/2018	8/3/2018	n/a	n/a	PO #2018-07-057 dtd 8/3/2018	n/a	8/6/2018	8/7/2018	TR	46,320.00	46,320.00	-	46,320.00	46,320.00	-													
50203210	Keyboard, Mouse, and CAT-5 Cable	ESD and MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/3/2018	8/3/2018	n/a	n/a	PO #2018-07-058 dtd 8/3/2018	n/a	8/7/2018	8/7/2018	TR	3,500.00	3,500.00	-	3,500.00	3,500.00	-													
50203890	Training Bags (with lining and inside pocket)	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	8/6/2018	8/6/2018	n/a	n/a	PO #2018-07-058A dtd 8/7/2018	n/a	8/16/2018	8/16/2018	TF	20,000.00	20,000.00	-	20,000.00	20,000.00	-													
50213060	Battery for Toyota Innova #SHJ-663	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/6/2018	8/6/2018	n/a	n/a	PO #2018-07-059 dtd 8/6/2018	n/a	8/6/2018	8/6/2018	TR	8,560.00	8,560.00	-	8,560.00	8,560.00	-													
50203990	Light Bulbs 23W x 75 pcs.	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/2018	8/8/2018	n/a	n/a	PO #2018-07-060 dtd 8/8/2018	n/a	8/8/2018	8/9/2018	TR	9,543.75	9,543.75	-	9,543.75	9,543.75	-													
50203010	Ink Toner TK-4109 x 3 pcs.	HRD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO #2018-07-061 dtd 8/8/2018	n/a	8/10/2018	8/10/2018	TF	21,900.00	21,900.00	-	21,900.00	21,900.00	-													
50213050	Repair of Document Shredder HSM P450 with Serial No. 145283600659L	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/2018	8/7/2018	n/a	n/a	PO #2018-08-062 dtd 8/8/2018	n/a	8/13/2018	n/a	TR	13,440.00	13,440.00	-	13,440.00	13,440.00	-													
50203210	Dry Seal	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/16/2018	8/16/2018	n/a	n/a	PO #2018-08-063 dtd 8/16/2018	n/a	10/2/2018	10/4/2018	TR	3,500.00	3,500.00	-	3,500.00	3,500.00	-													

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Adsr/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)									
50213060	Alternator Assembly for the repair of Toyota innova SHJ-563	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/16/2018	8/16/2018	n/a	n/a	PO #2018-08-064 dtd 8/16/2018	n/a	8/16/2018	n/a	TR	23,295.00	23,295.00	-	23,295.00	23,295.00	-																	
50299020	Foldcote 14-1/4" x 11" x 1000pcs	ESD	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/2018	8/23/2018	n/a	n/a	PO #2018-08-066 dtd 8/23/2018	n/a	8/24/2018	8/24/2018	TR	4,000.00	4,000.00	-	4,000.00	4,000.00	-																	
50203220	Rectangular Folding Table x 6 pcs.	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	8/24/2018	8/24/2018	n/a	n/a	PO #2018-08-067 dtd 8/28/2018	n/a	8/28/2018	8/28/2018	TR	15,599.70	15,599.70	-	15,599.70	15,599.70	-																	
50299030	Plaque for Ms. Nena P. Rivero	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	9/3/2018	9/3/2018	n/a	n/a	PO #2018-09-068 dtd 9/4/2018	n/a	9/13/2018	9/13/2018	CFAG	1,200.00	1,200.00	-	1,200.00	1,200.00	-																	
50299030	Lease of Venue (1 Meal and 2 Snacks) for Loyalty Program on September 27, 2018	ESD	Small Value Procurement	n/a	n/a	n/a	n/a	9/3/2018	9/3/2018	n/a	n/a	PO #2018-09-069 dtd 9/4/2018	n/a	9/27/2018	n/a	CFAG	19,250.00	19,250.00	-	19,250.00	19,250.00	-																	
50299030	Catering Services for the welcome Program for Director III Mario Jose T. Cunting on Sep. 7, 2018	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	9/3/2018	9/3/2018	n/a	n/a	PO #2018-09-070 dtd 9/4/2018	n/a	9/7/2018	n/a	CFAG	10,000.00	10,000.00	-	10,000.00	10,000.00	-																	
50203210	UPS 1500VA	ESD	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2018	9/18/2018	n/a	n/a	PO #2018-09-072 dtd 9/18/2018	n/a	9/21/2018	9/24/2018	TR	11,250.00	11,250.00	-	11,250.00	11,250.00	-																	
50203210	Water Dispenser	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2018	9/18/2018	n/a	n/a	PO #2018-09-073 dtd 9/20/2018	n/a	9/26/2018	9/28/2018	TR	6,495.00	6,495.00	-	6,495.00	6,495.00	-																	
10404990	LED Bulb 7W x 100 pcs	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2018	9/18/2018	n/a	n/a	PO #2018-09-074 dtd 9/20/2018	n/a	9/21/2018	9/24/2018	TR	9,600.00	9,600.00	-	9,600.00	9,600.00	-																	
50203210	Inkjet Printer for Director III use	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2018	9/18/2018	n/a	n/a	PO #2018-09-075 dtd 9/20/2018	n/a	9/21/2018	9/24/2018	TR	7,490.00	7,490.00	-	7,490.00	7,490.00	-																	
50203010	Supplies for Exam. On Oct. 14, 2018 (stapler and Comp. Paper 3-ply)	ESD	Shopping	n/a	n/a	n/a	n/a	10/2/2018	10/2/2018	n/a	n/a	PO #2018-10-075A dtd 10/2/2018	n/a	10/9/2018	10/9/2018	TR	19,700.00	19,700.00	-	19,700.00	19,700.00	-																	
50203010	Supplies for Exam on Oct. 14, 2018	ESD	Shopping	n/a	n/a	n/a	n/a	10/2/2018	10/2/2018	n/a	n/a	PO #2018-10-075B dtd 10/2/2018	n/a	10/8/2018	10/8/2018	TR	6,396.00	6,396.00	-	6,396.00	6,396.00	-																	
50203210	Water Dispenser	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2018	9/18/2018	n/a	n/a	PO #2018-10-076 dtd 10/4/2018	n/a	10/15/2018	10/15/2018	TR	6,495.00	6,495.00	-	6,495.00	6,495.00	-																	
50213060	Repair of Power Window of Isuzu MU-X #SAA-4014	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO #2018-10-077 dtd 10/4/2018	n/a	n/a	n/a	TR	8,150.00	8,150.00	-	8,150.00	8,150.00	-																	
50203210	Laserjet Printer	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	10/8/2018	10/8/2018	n/a	n/a	PO #2018-10-078 dtd 10/8/2018	n/a	10/8/2018	10/8/2018	TR	13,490.00	13,490.00	-	13,490.00	13,490.00	-																	
50299030	Sports Jersey x 15 sets	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/26/2018	7/26/2018	n/a	n/a	PO #2018-10-079 dtd 10/9/2018	n/a	11/20/2018	11/20/2018	TR	8,250.00	8,250.00	-	8,250.00	8,250.00	-																	
50203010	Repair of Kyocera Taskalta 1800 with Serial No. L145205664	HRD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PO #2018-10-080 dtd 10/10/2018	n/a	11/14/2018	11/14/2018	TF	582.00	582.00	-	582.00	582.00	-																	
50203010	Various office Supplies and Printer	MSD, ESD	Shopping	n/a	n/a	n/a	n/a	10/11/2018	10/11/2018	n/a	n/a	PO #2018-10-080A dtd 10/11/2018	n/a	10/11/2018	10/11/2018	TR	45,244.24	45,244.24	-	45,244.24	45,244.24	-																	
50213050	General Cleaning of Window-type ACU x 15 units	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/2018	10/11/2018	n/a	n/a	PO #2018-10-080B dtd 10/11/2018	n/a	10/18/2018	n/a	TR	5,250.00	5,250.00	-	5,250.00	5,250.00	-																	
50203990	Training Bags (Ladies' Bag)	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/2018	10/11/2018	n/a	n/a	PO #2018-10-080C dtd 10/11/2018	n/a	10/31/2018	n/a	TF	24,000.00	24,000.00	-	24,000.00	24,000.00	-																	
50203010	Training Supplies	HRD	Shopping	n/a	n/a	n/a	n/a	10/11/2018	10/11/2018	n/a	n/a	PO #2018-10-080D dtd 10/11/2018	n/a	10/16/2018	10/16/2018	TF	28,127.50	28,127.50	-	28,127.50	28,127.50	-																	
10605030	Office Supplies and Equipment	MSD, ZDSFO, ESD	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2018	10/17/2018	n/a	n/a	PO #2018-10-081 dtd 10/17/2018	n/a	10/18/2018	10/18/2018	TR	40,395.00	40,395.00	-	40,395.00	40,395.00	-																	
50213060	Replacement of Brake Pads for Isuzu MU-X #SAA-4014	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	n/a	n/a	PO #2018-10-082 dtd 10/15/2018	n/a	10/15/2018	10/15/2018	TR	5,990.00	5,990.00	-	5,990.00	5,990.00	-																	
50213060	Repair/Replacement of Cross Joint Bearing and Check-up of Front & Rear Brakes of Toyota Innova #SHJ-563	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	10/15/2018	10/15/2018	n/a	n/a	PO #2018-10-083 dtd 10/15/2018	n/a	10/15/2018	10/15/2018	TR	3,820.00	3,820.00	-	3,820.00	3,820.00	-																	
50213050	Repair of 1 Airconditioning Unit	PSED	Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2018	10/22/2018	n/a	n/a	PO #2018-10-083A dtd 10/22/2018	n/a	11/7/2018	11/7/2018	TR	1,200.00	1,200.00	-	1,200.00	1,200.00	-																	
50203990	Training Bags (Pack Bag)	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2018	10/22/2018	n/a	n/a	PO #2018-10-083B dtd 10/22/2018	n/a	11/7/2018	11/7/2018	TF	25,200.00	25,200.00	-	25,200.00	25,200.00	-																	
50299020	Letterhead Long x 23 reams Letterhead A4 x 25 reams	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	11/5/2018	11/5/2018	n/a	n/a	PO #2018-11-085 dtd 11/6/2018	n/a	11/16/2018	11/16/2018	TR	34,865.00	34,865.00	-	34,865.00	34,865.00	-																	
50213040	Materials for the Construction of Four (4) Units Bulletin Board	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	11/5/2018	11/5/2018	n/a	n/a	PO #2018-11-086 dtd 11/5/2018	n/a	11/9/2018	11/9/2018	TR	39,723.50	39,723.50	-	39,723.50	39,723.50	-																	


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				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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
10605030	Anti-Virus Software (license)	Fos	Small Value Procurement	n/a	n/a	n/a	n/a	11/5/2018	11/5/2018	n/a	n/a	PO #2018-11-087 dtd 11/19/2018	n/a	12/5/2018	12/5/2018	TR	2,280.00	2,280.00	-	2,280.00	2,280.00	-								
50203210	Printer with Scanner	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/2018	11/21/2018	n/a	n/a	PO #2018-11-088 dtd 11/21/2018	n/a	12/4/2018	12/4/2018	TR	9,300.00	9,300.00	-	9,300.00	9,300.00	-								
50212010	Cleaning of Septic Tank	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	11/19/2018	11/19/2018	n/a	n/a	PO #2018-11-089 dtd 11/19/2018	n/a	11/24/2018	n/a	TR	7,000.00	7,000.00	-	7,000.00	7,000.00	-								
50203220	Mirror Tint	ZCFO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/2018	11/23/2018	n/a	n/a	PO #2018-11-090 dtd 11/23/2018	n/a	12/10/2018	n/a	TR	6,459.00	6,459.00	-	6,459.00	6,459.00	-								
50203210	Materials for the Repair of CPU of CSC FO-Zamboanga del Sur	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/2018	11/23/2018	n/a	n/a	PO #2018-11-091 dtd 11/23/2018	n/a	12/17/2018	12/17/2018	TR	6,630.00	6,630.00	-	6,630.00	6,630.00	-								
50213040	CSC RO IX Entrance SIGNAGE (Panaflex, Box-type, Single Phase, without light) with Installation	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	12/3/2018	12/3/2018	n/a	n/a	PO #2018-11-092 dtd 12/3/2018	n/a	12/7/2018	n/a	TR	14,000.00	14,000.00	-	14,000.00	14,000.00	-								
50212990	LABOR for the Construction of Four (4) Units Bulletin Board	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	12/3/2018	12/3/2018	n/a	n/a	PO #2018-12-093 dtd 12/5/2018	n/a	12/20/2018	n/a	TR	15,750.00	15,750.00	-	16,750.00	15,750.00	-								
50203220	Window Shades/Rolier	ZCFO	Small Value Procurement	n/a	n/a	n/a	n/a	12/3/2018	12/3/2018	n/a	n/a	PO #2018-12-094 dtd 12/4/2018	n/a	12/5/2018	12/5/2018	TR	21,760.25	21,760.25	-	21,760.25	21,760.25	-								
50203210	UPS (650VA)	LSD	Small Value Procurement	n/a	n/a	n/a	n/a	12/11/2018	12/11/2018	n/a	n/a	PO #2018-12-095 dtd 12/11/2018	n/a	12/21/2018	12/21/2018	TR	2,510.00	2,510.00	-	2,510.00	2,510.00	-								
50299030	CATERING SERVICE for Year-end Winding-up Activities	MSD	Small Value Procurement	n/a	n/a	n/a	n/a	12/11/2018	12/11/2018	n/a	n/a	PO #2018-12-096 dtd 12/11/2018	n/a	12/14/2018	n/a	TR	16,250.00	16,250.00	-	16,250.00	16,250.00	-								
10605030	LAPTOP	HRD	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/2018	12/20/2018	n/a	n/a	PO #2018-12-097 dtd 12/20/2018	n/a	12/21/2018	12/21/2018	TF	43,650.00	43,650.00	-	43,650.00	43,650.00	-								
Total Alloted Budget of Procurement Activities																	1,410,850.30													
Total Contract Price of Procurement Activities Conducted																	1,410,850.30													
Total Savings (Total Alloted Budget - Total Contract Price)																	-													

ON-GOING PROCUREMENT ACTIVITIES																											
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Remarks		
	Generator Set	MSD	Small Value Procurement	n/a	7/21/2018	n/a	7/26/2018	7/26/2018	7/26/2018	7/27/2018	11/6/2018	PO# 2018-07-087A dtd 11/13/2018	11/15/2018	1/8/2019	ONGOING	CFAG	990,000.00	-	990,000.00	600,000.00	-	600,000.00					
Total Alloted Budget of On-going Procurement Activities																	990,000.00			600,000.00							

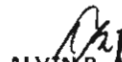
Prepared by:


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 Director IV
 (Head of Procuring Entity)