Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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)	
COMPLETED PROCUREMENT ACTIVITIES																														
SPECIAL PRODUCTION DIVISION																														
	BCS Annual Report																													
2018-02-0081	3 reams matte c2s 100 gsm, 75 sheets kromekote 230 gsm	SPD	Shopping	N/A	3/6/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	4/4/2018	4/5/2018	N/A	4/11/2018	4/11/2018	GAA	7,000.00	7,000.00	N/A	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				TOTAL										
	BCS booth and Federalism awareness campaign																													
2018-02-0067	Hotel accommodation for 12 Bureau officers and staff for 8 days	SPD	NP Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	35,528.00	35,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0067	1 room as working area	SPD	NP Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2018	2/16/2018	GAA			N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0067	1 room as working area	SPD	NP Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	2/23/2018	GAA			N/A	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0088	Circulation services air cargo	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2018	2/5/2018	GAA			N/A	4,876.50	4,876.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BCS Profile																													
2018-02-0076	1100 sheets c2s 120 gsm	SPD	Shopping	N/A	3/5/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	4/4/2018	4/5/2018	N/A	4/11/2018	4/11/2018	GAA	8,000.00	8,000.00	N/A	7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness: Ligtas Lindol Flyer																													
2018-04-0148	2 pcs CTP	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2018	4/12/2018	GAA			N/A	374.50	374.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0148	1 pcs CTP	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2018	4/12/2018	GAA			N/A	728.00	728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0162	2 pcs CTP	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2018	4/18/2018	GAA	4,000.00	4,000.00	N/A	749.00	749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0183	4 pcs CTP services	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	4/26/2018	GAA			N/A	1,568.00	1,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0229	4 pcs CTP services	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2018	5/25/2018	GAA			N/A	1,568.00	1,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0164	60 reams Bookpaper 60 lbs	SPD	Shopping	N/A	4/24/2018	N/A	N/A	4/30/2018	5/4/2018	N/A	5/7/2018	6/10/2018	N/A	5/17/2018	5/17/2018	GAA	108,000.00	108,000.00	N/A	91,800.00	91,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0252	16 kgs Fujitec ink black	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	6/13/2018	GAA	8,000.00	8,000.00	N/A	6,888.00	6,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mass production of communication materials																													
2018-06-0276	1 unit Developer 7000 M, 1 unit Developing unit CY, 1 unit Drum unit 1070 K, 1 unit Transfer belt 1070	SPD	Direct Contracting	N/A	6/21/2018	N/A	N/A	6/26/2018	N/A	N/A	6/26/2018	6/29/2018	N/A	7/2/2018	7/5/2018	GAA	240,000.00	240,000.00	N/A	114,340.00	114,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Media Information Kit																													
2018-02-0077	70 sheets kromekote 230 gsm	SPD	Shopping	N/A	3/6/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	4/4/2018	4/5/2018	N/A	4/11/2018	4/11/2018	GAA	4,060.00	4,060.00	N/A	980.00	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Orientation Seminar on the utilization of Hard Binding Machine																													
2018-04-0199	4 pax Meals	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2018	4/27/2018	GAA			N/A	347.60	347.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0196	1 pax Meals	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2018	5/3/2018	GAA			N/A	89.00	89.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PCOO Brochures																													
2018-01-0034	Reimbursement of meals	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA			N/A	1,160.00	1,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Policy Statement Volume 26 No. 6 Nov. - Dec. 2017																													
2018-01-0031	15 pcs CTP services	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2018	2/1/2018	GAA	5,600.00	5,600.00	N/A	5,880.00	5,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Policy Statement Volume 27 No. 1 (Jan - Feb 2018)																													
2018-03-0110	11 pcs CTP	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2018	3/14/2018	GAA			N/A	1,568.00	1,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Policy Statement Volume 27 No. 2 (March-April 2018)																													
2018-05-0230	11 pcs CTP services	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2018	6/5/2018	GAA			N/A	4,312.00	4,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Policy Statemant Volume 27 No. 1, 2 & 3																													
2018-02-0078	9 reams bookpaper 70 lbs, 2250 sheets kromekote 230 gsm	SPD	Shopping	N/A	3/6/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	4/4/2018	4/5/2018	N/A	4/11/2018	4/11/2018	GAA	50,895.00	50,895.00	N/A	50,085.00	50,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0082	20 kgs hot melt glue	SPD	Direct Contracting	N/A	2/12/2018	N/A	N/A	2/15/2018	N/A	N/A	2/19/2018	3/5/2018	N/A	3/5/2018	3/5/2018	GAA	12,000.00	12,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0098	15 kilos rags	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0098	6 gallon roller wash	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2018	3/14/2018	GAA	4,800.00	4,800.00	N/A	675.00	675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0163	99 reams Bookpaper 60 lbs	SPD	Shopping	N/A	4/24/2018	N/A	N/A	4/30/2018	5/4/2018	N/A	5/7/2018	5/10/2018	N/A	5/17/2018	5/17/2018	GAA	179,000.00	179,000.00	N/A	151,470.00	151,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Policy Statement Volume 27 No. 1, 2, 3, 4, 5 & 6																													
2018-05-0251	18 kgs Fujitec ink black	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	6/13/2018	GAA	14,400.00	14,400.00	N/A	7,749.00	7,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pre-SONA																													
2018-06-0287	510 pcs Envelope	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2018	7/2/2018	GAA			N/A	2,879.50	2,879.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SONA Speech 2018																													
2018-04-0165	20 reams Bookpaper 60 lbs	SPD	Shopping	N/A	4/24/2018	N/A	N/A	4/30/2018	5/4/2018	N/A	5/7/2018	5/10/2018	N/A	5/17/2018	5/17/2018	GAA	36,000.00	36,000.00	N/A	30,600.00	30,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ugnay Magazine Volume 4 No. 1																													
2018-02-0080	36 reams c2s 100 gsm	SPD	Shopping	N/A	3/6/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	4/4/2018	4/5/2018	N/A	4/11/2018	4/11/2018	GAA	62,000.00	62,000.00	N/A	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Postage Services																													
2018-02-0103	Special payment scheme application fee	SPD	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2018	3/15/2018	GAA			N/A	1,680.00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPECIAL OPERATIONS DIVISION																														
	BCS booth and Federalism awareness campaign project in connection with PCOO's National Information Convention																													
2018-02-0041	50 pax modest snacks, 12 packs candies, 1 box mineral water, 10 pax tissue paper	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA	120,000.00	120,000.00	N/A	5,268.00	5,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0041	50 pax modest snacks, 12 packs candies, 1 box mineral water, 10 pax tissue paper	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	740.75	740.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0042	10k gift cheque (prize)	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0043	22 pcs water color w/ brush	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA	63,080.00	63,080.00	N/A	1,533.00	1,533.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0043	20 pcs water color w/ cake	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	1,131.00	1,131.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0043	3 pcs medals, 3 pcs trophy	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	2,554.00	2,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0044	12 pcs tarpaulin printing	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA	20,000.00	20,000.00	N/A	7,039.00	7,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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COMPLETED PROCUREMENT ACTIVITIES																														
2018-02-0044	36 pcs sticker printing	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	7,371.00	7,371.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0044	12 pcs photo framing	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	1 unit Epson L360 Multi-function ink tank printer	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA	14,000.00	14,000.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	1 dozen Collared Shirts Gray, 1 dozen Collared Shirts Navy Blue	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	3,520.00	3,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	Various printing materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	14,510.00	14,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	Various printing materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	7,376.00	7,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	Various printing materiale	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	22,315.00	22,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	1 dozen Collared Shirts Gray, 1 dozen Collared Shirts Navy Blue	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	3,520.00	3,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0045	48 pcs T-shirt	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0046	10 pax staff meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	830.00	830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0046	10 pax staff meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA	3,200.00	3,200.00	N/A	1,782.00	1,782.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0046	10 pax staff meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0047	18 boxes postcard size color ink & paper set	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	22,320.00	22,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0047	12 boxes card picture frame	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0048	5 packs Photosticker 135 gsm	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0048	4 packs Spare Blades	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	197.00	197.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0048	Various office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	11,827.25	11,827.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0048	Various office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	6,824.25	6,824.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0049	2 pcs inflatable tube w/ led	SOD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	10,980.00	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0049	2 pcs brochure stand	SOD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	16,456.00	16,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0065	1 unit dslr/camera tri pod	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0065	1 set Stanley Spare Blade	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	156.00	156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0065	2 set extension cord	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	820.00	820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	2/23/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2018	2/18/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2018	2/16/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Vehicle rental	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0068	Ferry Ticket	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Various Air Fare Tickets	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	74,671.08	74,671.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Various Air Fare Tickets	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	8,328.92	8,328.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Various Air Fare Tickets	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	21,458.76	21,458.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0066	Various Air Fare Tickets	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	31,747.68	31,747.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materiels	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	2/23/2018	GAA			N/A	6,814.20	6,814.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2018	2/16/2018	GAA			N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	19,863.20	19,863.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	15,837.84	15,837.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	GAA			N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	26,280.65	26,280.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0087	Various air freight air ticket & materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	36,500.00	36,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0089	10 rolls bubble wrap, 5 rolls straw twine	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2018	2/15/2018	GAA			N/A	2,561.25	2,561.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	182.25	182.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA			N/A	4,290.00	4,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA			N/A	201.00	201.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA			N/A	1,095.00	1,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2018	2/17/2018	GAA			N/A	793.00	793.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2018	2/18/2018	GAA			N/A	215.25	215.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2018	2/18/2018	GAA			N/A	59.50	59.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	2/19/2018	GAA			N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	7,770.00	7,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	2/19/2018	GAA			N/A	284.50	284.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	59.50	59.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0101	Various materials & office supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BCS Photo Exhibit on "10 Goals to Make the Right Real" at the Palma hall, Arts & Sciences Bldg. UP Diliman, QC																													
2018-02-0070	Staff meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2018	2/10/2018	GAA			N/A	585.00	585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0157	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA	2,400.00	2,400.00	N/A	1,225.00	1,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0157	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2018	4/26/2018	GAA			N/A	865.00	865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0071	5 pcs double sided tape, 3 pcs heavy duty double sided tape, 2 bottle picture varnish spray	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/19/2018	GAA	23,600.00	23,600.00	N/A	1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PANATEN: Sampung Panata Natin																													
2018-04-0158	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2018	6/14/2018	GAA			N/A	1,360.00	1,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0158	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2018	6/7/2018	GAA			N/A	1,290.00	1,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0158	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2018	5/31/2018	GAA			N/A	1,210.00	1,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0158	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2018	5/2/2018	GAA			N/A	1,366.00	1,366.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0158	5 pax Staff Meals	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	4/25/2018	GAA			N/A	1,260.00	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Raising Awareness on the Philippine Rise																													
2018-04-0151	600 pcs Paper Picture Frame 4R for Photobooth	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2018	5/10/2018	GAA			N/A	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0152	10 pcs Sticker Printing, 3 pcs Tarpaulin Printing	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	7,358.00	7,358.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0153	2 pcs Duct Tape 2"	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	1,159.50	1,159.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0153	6 box Post Card Size Color ink/Paper Set	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	7,279.82	7,279.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0154	Various Printing Supplies	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	2,430.00	2,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0154	Various materials including 1 pc metel saw	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0155	Goggles	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2018	5/12/2018	GAA			N/A	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0206	Various materials	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2018	5/8/2018	GAA			N/A	9,625.00	9,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0208	5 packs Photo sticker, 7 packs Sublimation paper	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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COMPLETED PROCUREMENT ACTIVITIES																														
2018-05-0206	5 rolls Thermal tape	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	225.00	225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0206	6 packs Sealable plastic bag	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PLANNING DIVISION																														
	BCS booth and Federalism awareness campaign project in connection with PCOO's National Information Convention																													
2018-02-0053	Various air ticket	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	11,745.52	11,745.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0061	200 pcs foldable fan w/ bcs logo	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA			N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0062	4 pcs t-shirt	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	580.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0063	2 pax hotel accommodation	PD	NP HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	GAA			N/A	3,372.00	3,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PWD Photo Exhibit at UP Diliman, Quezon City																													
2018-02-0075	2 pax snacks	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/13/2018	GAA	3,689.47	3,689.47	N/A	388.00	388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PANATEN Photo Exhibit at Calamba, Laguna																													
2018-04-0187	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2018	4/26/2018	GAA	3,689.47	3,689.47	N/A	630.72	630.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS Person's w/ Disabilities Photo Exhibit at Sta. Rosa City Hall																													
2018-04-0188	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2018	4/27/2018	GAA	3,689.47	3,689.47	N/A	179.00	179.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0209	2 pax Snacks	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	5/7/2018	GAA	3,689.47	3,689.47	N/A	678.58	678.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PANATEN Photo Exhibit at Sta. Rosa City Hall																													
2018-05-0201	2 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2018	5/3/2018	GAA	3,689.47	3,689.47	N/A	698.72	698.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PANATEN Photo Exhibit at Putatan, Muntinlupa																													
2018-05-0208	2 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2018	5/10/2018	GAA	3,689.47	3,689.47	N/A	770.88	770.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PANATEN Photo Exhibit at San Pedro City Hall, Laguna																													
2018-05-0236	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA	3,689.47	3,689.47	N/A	719.00	719.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS PANATEN Photo Exhibit at Biñan, Laguna																													
2018-05-0250	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2018	6/6/2018	GAA	3,689.47	3,689.47	N/A	708.57	708.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS photo exhibit "PANATEN" at Guagua City Hall, Pampanga and Cabuyao City Hall, Laguna																													
2018-06-0258	3 pax Meals (2 days)	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2018	6/18/2018	GAA	3,689.47	3,689.47	N/A	773.86	773.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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COMPLETED PROCUREMENT ACTIVITIES																														
	Conduct evaluation on BCS 10 Goals Make It Right at Municipality of Guagua, Pampanga																													
2018-08-0258	3 pax Meals (2 days)	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2018	6/6/2018	GAA	3,689.47	3,689.47	N/A	788.10	788.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS photo exhibit "PANATEN" at Bacolor City Hall and Los Baños City Hall																													
2018-06-0261	3 pax Meals (2 days)	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2018	6/14/2018	GAA	3,689.47	3,689.47	N/A	819.77	819.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0261	3 pax Meals (2 days)	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2018	6/18/2018	GAA	3,689.47	3,689.47	N/A	776.29	776.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on BCS 10 Goals Make It Right at the Provincial Capitol of San Fernando, Pampanga																													
2018-06-0272	3 pax Meals & Snacks	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2018	6/21/2018	GAA	3,689.47	3,689.47	N/A	748.29	748.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on Bureau's Photo Exhibit PANATEN at Tanuan City Hall, Batangas																													
2018-06-0278	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2018	6/27/2018	GAA	3,689.47	3,689.47	N/A	802.86	802.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct evaluation on Bureau's photo exhibit 10 Goals at Mabalacat City Hall Pampanga																													
2018-06-0286	3 pax Meals	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2018	6/28/2018	GAA	3,689.47	3,689.47	N/A	813.01	813.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Orientation on ISO 9001-2015																													
2018-04-0184	Resource person	PD	NP HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2016-05-0210	38 pax Snack pm	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	7,334.00	7,334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0210	38 pax Meals lunch	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA	40,000.00	40,000.00	N/A	14,003.00	14,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0210	38 pax Snack am	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	1,755.60	1,755.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0210	38 bottles Drinks/juice	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2018	5/10/2018	GAA			N/A	1,007.00	1,007.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Revision of printed evaluation forms																													
2018-02-0106	200 pcs reimbursement of expenses incurred for printing and photo copy	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	2/18/2018	GAA			N/A	262.50	262.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GENDER AND DEVELOPMENT																														
	Orientation-lecture on Magna Carta of Women and Film Showing																													
2018-03-0128	40 bottles bottled juice	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0128	40 pax breakfast meal	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	4,025.00	4,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0128	40 pax meals lunch	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	6,480.00	6,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0128	40 pax pm snacks	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0128	15 pax am snacks	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	375.00	375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0128	15 bottles bottled juice	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	375.00	375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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COMPLETED PROCUREMENT ACTIVITIES																														
2018-03-0129	Package payment for film showing of "Kung Sakaling Makarating"	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2018	3/22/2018	GAA			N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0130	Tokens for participants, 120 pcs foldable fans, 120 pcs drawstring bag	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	3/20/2018	GAA			N/A	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pinay Komiks																													
2018-01-0032	8 pcs CTP services w/ adjustment of file	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2018	2/1/2018	GAA			N/A	6,832.00	6,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0092	4 pcs CTP services	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2018	3/14/2018	GAA			N/A	4,312.00	4,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0093	2 liters lacquer thinner	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pinay Komiks No. 3																													
2018-03-0143	1 pc CTP signature #2 front cyan only	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	4/10/2018	GAA			N/A	392.00	392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0205	12 reams C2S 100 gsm 25" x 38"	SPD	Shopping	N/A	5/7/2018	N/A	N/A	5/8/2018	5/9/2018	N/A	5/9/2018	5/9/2018	N/A	5/15/2018	5/15/2018	GAA	55,050.00	55,050.00	N/A	21,360.00	21,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	National Women's Month 2018																													
2018-02-0104	46 pcs shirt w/ collar	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	7,240.00	7,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0104	46 pcs shirt silkscreen printing	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA	12,500.00	12,500.00	N/A	2,160.00	2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0105	1 pc tarpaulin	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2018	3/7/2018	GAA			N/A	572.00	572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PCW Flyer "We make change for Women"																													
2018-02-0107	1 pc toner Ineo 1070 cyan, 1 pc toner Ineo 1070 magenta	GAD	Direct Contracting	N/A	2/28/2018	N/A	N/A	2/28/2018	N/A	N/A	N/A	3/6/2018	N/A	3/12/2018	3/12/2018	GAA	92,128.00	92,128.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Magnakarta ng Kababalhan																													
2018-02-0109	3 reams c2s 25" x 38"	GAD	Shopping	N/A	4/11/2018	N/A	N/A	2/28/2018	4/11/2018	N/A	3/5/2018	4/19/2018	N/A	3/23/2018	3/23/2018	GAA	76,000.00	76,000.00	N/A	5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0109	4 pcs toner Ineo 1070 black & cyan, 2 pcs toner Ineo 1070 magenta, 1 pc toner Ineo 1070 yellow	GAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2018	3/12/2018	GAA			N/A	70,500.00	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Orientation-lecture on Magna Carta of Women and Film Showing																													
2018-03-0113	1 bus transportation rental	GAD	SVP	N/A	3/9/2018	N/A	N/A	3/13/2018	3/14/2018	N/A	N/A	3/15/2018	N/A	3/22/2018	3/22/2018	GAA	30,000.00	30,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0114	Food and hotel accomodation	GAD	NP Lease of Venue	N/A	3/15/2018	N/A	N/A	3/16/2018	3/16/2018	N/A	N/A	3/20/2018	N/A	3/22/2018	3/22/2018	GAA	270,000.00	270,000.00	N/A	207,040.00	207,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0139	1 tarp 7.6" x 7.5"	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2018	3/21/2018	GAA			N/A	1,462.00	1,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BongGAD Ka Day 4 event at the Correctional Institute for Woment																													
2018-03-0140	1 bilao food pancit	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2018	3/26/2018	GAA			N/A	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FINANCE AND ADMINISTRATIVE DIVISION																														
TRAININGS/SEMINARS/OTHER RELATED ACTIVITIES																														
	Agency's Technical Budget Hearing																													
2018-03-0120	9 pax meals	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2018	3/5/2018	GAA			N/A	1,633.50	1,633.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0120	9 pax snacks	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2018	3/5/2018	GAA			N/A	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Attendance to Brand Boot Camp 2018 Conference																													
2018-05-0241	1 pax Registration/seminar fee	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2018	6/7/2018	GAA			N/A	12,320.00	12,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BCS Team Building																													
2018-03-0141	40 pax breakfast for team building	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2018	4/5/2018	GAA			N/A	3,968.00	3,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0118	Prizes, supplies and others	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	4/10/2018	GAA	14,000.00	14,000.00	N/A	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0118	39 pcs T-shirt	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	2,805.00	2,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0115	Hotel accommodation, food	Personnel	NP Lease of Venue	N/A	3/2/2018	N/A	N/A	3/6/2018	3/7/2018	N/A	N/A	3/19/2018	N/A	4/5/2018	4/5/2018	GAA	200,000.00	200,000.00	N/A	172,480.00	172,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Civil Service Commission 2nd Quarter Cluster Agencies																													
2018-06-0264	1 pack Food Potluck	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2018	6/14/2018	GAA			N/A	880.00	880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Inter-Agency Meeting at Boracay Interventions																													
2018-05-0212	1 Plane ticket	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2018	5/9/2018	GAA			N/A	7,119.32	7,119.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meeting/planning for BCS filling up of vacant postions																													
2018-01-0025	7 pax meals	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	1/19/2018	GAA			N/A	1,474.00	1,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Orientation on the 2017 Omnibus Rules on Appointments and Other HR Action																													
2018-05-0249	1 Honorarium for resource speaker	Personnel	NP HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	6/22/2018	GAA			N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0249	22 bottles Bottled juice	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	6/22/2018	GAA			N/A	495.50	495.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0249	11 pax Snacks (am)	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	6/22/2018	GAA	91,000.00	91,000.00	N/A	1,379.40	1,379.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0249	11 pax Meals (lunch)	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	6/22/2018	GAA			N/A	2,480.50	2,480.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0249	11 pax Snacks (pm)	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	6/22/2018	GAA			N/A	1,149.50	1,149.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OTHER FINANCE & ADMINISTRATIVE SUPPLIES																														
2018-01-0004	20 bot/week supply & delivery of purified drinking water	Supply	SVP	N/A	1/31/2018	N/A	N/A	2/5/2018	1/31/2018	N/A	N/A	2/19/2018	N/A	2/22/2018	2/21/2018	GAA	35,000.00	35,000.00	N/A	1,608.00	1,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES																														
2018-01-0022	2 pcs double a battery	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA			N/A	38.75	38.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0145	10 rolls Adhesive Tape (0.5 cm width)	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	4/10/2018	GAA			N/A	205.00	205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0176	3 bot Glycerine 120 ml, 2 pcs Cottong 25 g	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2018	4/24/2018	GAA			N/A	402.00	402.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0197	2 pcs Correction tape	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA			N/A	79.50	79.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0254	5 rolls Transparent Tape	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2018	6/11/2018	GAA			N/A	138.75	138.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0291	1 box Gun tecker wire	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	6/29/2018	GAA			N/A	220.00	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0024	1 pc tape dispenser	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2018	1/30/2018	GAA			N/A	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0028	1 pc USB 64 gb	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2018	1/31/2018	GAA			N/A	1,499.00	1,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0028	1 pc plastic ruler 12"	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2018	1/31/2018	GAA			N/A	29.75	29.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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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)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-02-0058	1 pc HP ink 680 black, 1 pc HP ink 680 colored	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2018	2/9/2018	GAA			N/A	940.00	940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0203	1 box ink cartridge HP laserjet pro-black	Personnel	Shopping	N/A	5/16/2018	N/A	N/A	5/17/2018	5/18/2018	N/A	N/A	5/29/2018	N/A	5/31/2018	5/31/2018	GAA	32,750.00	32,750.00	N/A	5,025.00	5,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0245	3 packs Parchment Paper	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2018	5/31/2018	GAA			N/A	65.25	65.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0260	12 pcs Document Card Case Long	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2018	6/11/2018	GAA			N/A	693.00	693.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0295	2 pcs Battery AA	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	6/29/2018	GAA			N/A	60.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0295	2 pcs Battery AAA	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	6/29/2018	GAA			N/A	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0014	5 packs (10s) Clear sheet, 1 pc Ring binder 2"	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA			N/A	418.50	418.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0014	25 packs (10s) Clear sheet	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA			N/A	993.75	993.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0168	Various Medicine Supply	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2018	4/16/2018	GAA			N/A	654.25	554.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0291	1 unit Single band wireless router	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	6/29/2018	GAA			N/A	3,100.00	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0024	1 unit Digital drawing board w/ stylus	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0024	1 unit Epson L380 Multi-function ink tank printer	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	GAA			N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0024	2 pcs mouse	SOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2018	1/30/2018	GAA			N/A	740.00	740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0194	1 unit Exhaust fan	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2018	5/29/2018	GAA			N/A	990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0199	200 sheets Kraft paper 36" x 48"	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	5/7/2018	GAA			N/A	1,371.58	1,371.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0001	1 unit safety vault	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	1/8/2018	GAA			N/A	8,200.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0003	7 pcs mouth/face mask	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2018	1/12/2018	GAA			N/A	116.25	116.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0005	1 pc wall clock	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2018	1/16/2018	GAA			N/A	499.75	499.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0007	3 packs wire binding ring	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2018	1/12/2018	GAA			N/A	324.00	324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0008	various medicine supply	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2018	1/11/2018	GAA			N/A	693.75	693.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0010	10 pcs folder long	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2018	1/16/2018	GAA			N/A	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0033	2 pcs black ball pen	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2018	2/2/2018	GAA			N/A	65.50	65.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0033	2 pcs blue ball pen	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2018	1/1/2018	GAA			N/A	49.50	49.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0035	Various office supplies	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA	74,000.00	74,000.00	N/A	11,990.02	11,990.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0036	Various office supplies	Supply	Shopping	N/A	2/1/2018	N/A	N/A	N/A	2/5/2018	N/A	2/6/2018	2/8/2018	N/A	2/19/2018	2/19/2018	GAA			N/A	13,600.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0037	Various office supplies	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	29,452.80	29,452.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0056	Various office supplies	GS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/19/2018	GAA			N/A	2,180.88	2,180.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0073	1 pack tissue, 6 packs sign here	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	193.75	193.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0099	1 cart HP ink toner CB435A	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2018	3/8/2018	GAA			N/A	3,695.00	3,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0108	3 color printer	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2018	3/9/2018	GAA			N/A	4,390.00	4,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0122	2 bota toner TN114 black Ineo 163	Records	Direct Contracting	N/A	3/6/2018	N/A	N/A	3/6/2018	N/A	N/A	3/9/2018	3/15/2018	N/A	3/16/2018	3/16/2018	GAA			N/A	6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0132	2 pack post-it (sign here), 2 packs sticker tab number	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2018	3/19/2018	GAA			N/A	271.50	271.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0137	1 pc Stam pad (blue), 1 pc scissor	Records	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2018	3/16/2018	GAA			N/A	252.50	252.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0161	1 unit Switch Hub	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2018	4/16/2018	GAA			N/A	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0172	10 pcs Data Folder 3 x 9 x 15	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2018	4/26/2018	GAA			N/A	850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0173	15 pcs Data Folder 3 x 9 x 15	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2018	4/26/2018	GAA			N/A	1,275.00	1,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0179	Various HP Ink	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/9/2018	GAA			N/A	22,768.08	22,768.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0179	Various HP ink	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/9/2018	GAA			N/A	19,537.44	19,537.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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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)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-04-0180	Various office supplies	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	9,686.54	9,686.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0181	Various ink	Supply	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/9/2018	GAA			N/A	3,230.64	3,230.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0181	Various office supplies	Supply	Shopping	N/A	4/20/2018	N/A	N/A	4/22/2018	4/23/2018	N/A	4/26/2018	5/4/2018	N/A	5/11/2018	5/15/2018	GAA			N/A	9,854.00	9,854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0193	1 bot Nescafe Gold, 2 packs 3in1 Coffee	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA			N/A	1,155.00	1,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0202	4 pcs Sign pen	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA			N/A	279.00	279.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0202	2 boxes Tissue, 2 bot Hand Sanitizer	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA			N/A	252.00	252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0207	1 unit Personal Ref	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0214	1 pc Envelope bag, black	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	119.75	119.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0219	1 unit Deskjet ink advantage printer colored	FAD	Shopping	N/A	5/16/2018	N/A	N/A	5/16/2018	5/16/2018	N/A	5/16/2018	5/18/2018	N/A	5/18/2018	5/18/2018	GAA	90,000.00	90,000.00	N/A	4,390.00	4,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0220	8 pcs Drinking glass, 1 pc Glass pitcher	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	709.60	709.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0221	2 dozen Fork, 2 dozen Spoon, 2 pcs Waste basket big, 6 pcs Drinking glass, 1 pc Glass pitcher	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	1118.28	1118.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0221	1 bot Handwash large, 1 pc Bar soap, 1 pack Garbage bag small	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	279.50	279.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0221	5 pcs Whiteboard markers, 2 pcs Waste basket big	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	262.50	262.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0222	1 unit Oven toaster	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2018	5/30/2018	GAA			N/A	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0222	1 unit Microwave	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2018	5/30/2018	GAA			N/A	3,312.50	3,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0223	2 units LED TV 40 inches	OD	Shopping	N/A	5/23/2018	N/A	N/A	5/29/2018	5/30/2018	N/A	5/30/2018	6/5/2018	N/A	6/8/2018	6/8/2018	GAA			N/A	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0225	1 roll HDMI wire	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	6/4/2018	GAA			N/A	1,599.75	1,599.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0225	3 rolls Extension cord	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2018	5/31/2018	GAA			N/A	1,511.40	1,511.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0228	6 units Computer chairs, 4 units Computer table	OD	Shopping	N/A	5/24/2018	N/A	N/A	5/24/2018	5/25/2018	N/A	5/28/2018	6/1/2018	N/A	6/25/2018	6/25/2018	GAA			N/A	34,600.00	34,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0228	1 pc Glasspanel Whiteboard	OD	Shopping	N/A	5/24/2018	N/A	N/A	5/23/2018	6/24/2018	N/A	5/28/2018	6/4/2018	N/A	6/14/2018	6/14/2018	GAA			N/A	11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0228	1 unit Copier Machine	Supply	Shopping	N/A	5/21/2018	N/A	N/A	5/21/2018	5/22/2018	N/A	5/24/2018	5/30/2018	N/A	6/1/2018	6/1/2018	GAA			N/A	14,995.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0231	2 pcs Pentel 0.5 mm black, 2 pcs Pentel 0.5 mm blue	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	319.00	319.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0239	4 pcs Post It (2 big) (2 small)	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2018	5/25/2018	GAA			N/A	261.50	261.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0240	30 pcs Data Folder 3" x 9" x 15" (Steno Type)	Accounting	Shopping	N/A	5/25/2018	N/A	N/A	5/28/2018	5/29/2018	N/A	5/29/2018	6/5/2018	N/A	6/11/2018	6/13/2018	GAA			N/A	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0240	2 pcs Scotch tape	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2018	6/1/2018	GAA			N/A	55.50	55.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0265	2 pcs TV Plus	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	6/25/2018	GAA			N/A	2,998.00	2,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0266	3 pcs Tissue (box), 1 pack Tissue (rolls)	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2018	6/25/2018	GAA			N/A	393.50	393.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0275	1 box HP Laserjet CB435A	Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2018	6/27/2018	GAA			N/A	3,650.00	3,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0284A	LED TV 39"	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	8/29/2018	GAA			N/A	13,300.00	13,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
JANITORIAL SUPPLIES																														
2018-01-0006	300 pcs garbage bag xxl	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2018	1/12/2018	GAA			N/A	1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0029	3 pcs Fluorescent Tube 40w	GS	Shopping	N/A	5/24/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	6/1/2018	6/14/2018	N/A	1/29/2018	1/29/2018	GAA			N/A	270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0035	Flourescent Tube 20w	Supply	Shopping	N/A	5/24/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	6/1/2018	6/14/2018	N/A	6/20/2018	6/20/2018	GAA			N/A	550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0040	1 pc plunger small, 1 bot liquid sosa	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2018	2/8/2018	GAA			N/A	109.75	109.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0121	2 pcs scrubbing pad	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0147	Various Janitorial Supplies	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	4/10/2018	GAA			N/A	2,603.75	2,603.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0147	10 bundles Rags	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2018	4/11/2018	GAA			N/A	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0169	Heavy duty high pressure water sprayer gun	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/19/2018	GAA			N/A	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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COMPLETED PROCUREMENT ACTIVITIES																														
2018-04-0198	2 pcs GI Faucet	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2018	5/4/2018	GAA			N/A	384.50	384.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0213	20 pcs Flourescent Lamp Starter	GS	Shopping	N/A	5/24/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	6/1/2018	6/14/2018	N/A	6/20/2018	6/20/2018	GAA			N/A	1,070.00	1,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0232	Various janitorial supplies	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	3,792.50	3,792.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0233	10 pcs LED flourescent tube	FAD	Shopping	N/A	5/24/2018	N/A	N/A	6/30/2018	5/31/2018	N/A	6/1/2018	6/14/2018	N/A	6/20/2018	6/20/2018	GAA			N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0273	5 pcs Flourescent housing for LED	FAD Chief	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2018	6/21/2018	GAA			N/A	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0277	1 pc Door knob	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2018	6/27/2018	GAA			N/A	650.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VEHICLE MAINTENANCE AND EXPENSES																														
2018-01-0009	5 pcs car pass for BCS vehicle	GS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2018	1/17/2018	GAA			N/A	700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0059	1 pc battery 3 smf	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	2/19/2018	GAA			N/A	6,467.00	6,467.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0084	1 pc vulcanize tire	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/19/2018	GAA			N/A	150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0085	Camber alignment	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	2/19/2018	GAA			N/A	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0086	12 m hose	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	2/20/2018	GAA			N/A	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0100	1 set laundry	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2018	3/19/2018	GAA			N/A	198.00	198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0133	Adjust for fan belt	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	3/20/2018	GAA			N/A	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0134	1 pc power steering pump, 1 pc fan belt	GS	Shopping	N/A	4/26/2018	N/A	N/A	4/26/2018	4/27/2018	N/A	5/2/2018	5/3/2018	N/A	5/23/2018	5/23/2018	GAA	140,000.00	140,000.00	N/A	9,350.00	9,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0144	1 pc Starter motor	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	3/27/2018	GAA			N/A	920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0170	4 pcs Spark plug	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2018	4/18/2018	GAA			N/A	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0213	4 pcs Spark plug	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	5/24/2018	GAA			N/A	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0217	1 pc Oil filter, 1 pc Fuel filter, 1 pc Air filter	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	GAA			N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0262	2 pairs Wiper blade	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2018	6/19/2018	GAA			N/A	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0269	Repair of aircon pf BCS vehicle L300/replacement pf defective parts	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2018	6/19/2018	GAA			N/A	880.00	880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0185	Participation fee (In cost of repair of BCS vehicle)	FAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	4/25/2018	GAA			N/A	2,929.50	2,929.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIRS AND MAINTENANCE																														
	Building Improvement																													
2018-03-0124	Various materials	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	2,003.00	2,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0192	5 pax Meals & Snacks	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2018	4/26/2018	GAA			N/A	1,258.80	1,258.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0194	1 unit Various electrical supply	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2018	5/25/2018	GAA			N/A	1,545.00	1,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0271	3 pax Meals	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2018	6/20/2018	GAA			N/A	472.00	472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0271	3 pax Snacks	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2018	6/20/2018	GAA			N/A	298.00	298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0274	3 pax Meals	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2018	6/21/2018	GAA			N/A	573.00	573.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0127	1 unit circuit breaker	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	3/20/2018	GAA			N/A	2,735.00	2,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0142	1 set push buttons switch w/ magnetic contactor & overload 60 amps	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2018	3/16/2018	GAA			N/A	4,700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing Equipment																													
2018-01-0017	1 unit sharpening services for paper cutting blade for Ishigaki Machine	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2018	1/24/2018	GAA			N/A	285.00	285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0020	1 pc perfect binding bag	SPD	Direct Contracting	N/A	1/16/2018	N/A	N/A	1/29/2018	N/A	N/A	1/29/2018	1/30/2018	N/A	2/14/2018	2/14/2018	GAA			N/A	3,761.00	3,761.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-02-0079	1 unit sharpening services for paper cutting blade for Ishigaki Machine	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	5/7/2018	GAA			N/A	141.75	141.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0136	1 pc Underlay for Heidelberg KORD 64 (18 x 25)	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	4/10/2018	GAA			N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0195	1 unit Preventive Maintenance/Check up of Perfect Binding Machine	SPD	Direct Contracting	N/A	4/27/2018	N/A	N/A	5/11/2018	N/A	N/A	5/15/2018	5/16/2018	N/A	5/22/2018	5/24/2018	GAA			N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0246	1 pc Sharpening Services for Ishigaki Machine	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2018	8/26/2018	GAA			N/A	142.50	142.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0266	1 pc Sharpening Services for Ishigaki Machine	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2018	6/26/2018	GAA			N/A	142.50	142.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0036	1 unit image transfer belt for Ineo 284	SOD	Direct Contracting	N/A	1/29/2018	N/A	2/14/2018	N/A	N/A	N/A	2/8/2018	2/9/2018	N/A	2/14/2018	2/14/2018	GAA			N/A	17,095.00	17,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT Equipment																													
2018-04-0160	1 unit Repair/Check up/Cabling/Wiring of Telephone Property # 950-050	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/19/2018	GAA			N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0167	Repair of Internet Connection	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/19/2018	GAA			N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0171	50 m UTP cable, 10 pcs RJ45	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/24/2018	GAA			N/A	1,230.00	1,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0023	1 unit repair of charger port on e-machine notebook	PD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2018	3/9/2018	GAA	50,000.00	50,000.00	N/A	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0072	Repair of Internet	PD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2018	4/11/2018	GAA			N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0216	Repair of keyboard on E-Machine netbook with Property no. 790-131	PD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2018	6/14/2018	GAA			N/A	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0238	1 pc Check up/repair Computer System with Property no. 790-182	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	6/4/2018	GAA			N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Equipment																													
2018-01-0015	1 pc freon for aircondition	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2018	1/24/2018	GAA			N/A	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0015	1 pc fan capacitor for airconditION	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA			N/A	140.00	140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0021	1 pc fan blade for exhaust fan property no. 4715	SPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	GAA	70,000.00	70,000.00	N/A	250.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0083	1 unit repair, check up defective aircon	COA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2018	2/26/2018	GAA			N/A	1,550.00	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0175	1 pc Aircon Fan Blower Motor	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	4/17/2018	GAA			N/A	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0175	1 pc Holder Fuse for Aircon	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	4/17/2018	GAA			N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OTHER PURCHASES																														
2018-06-0292	1 pc Tarpaulin printing 94" x 42" 2016 BCS official staff photo	Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2018	6/29/2018	GAA			N/A	520.00	520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0011	1 booklet MDS blank check	Cash	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2018	1/17/2018	GAA			N/A	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0027	Flower arrangement	FAD - Proper	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2018	2/2/2018	GAA	20,000.00	20,000.00	N/A	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0027	Grocery items	FAD - Proper	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2018	1/25/2018	GAA			N/A	1,528.50	1,528.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-01-0039	1 document notarial fee	Supply	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2018	2/6/2018	GAA			N/A	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0090	1 room accommodation (Directors Eale's attendance in Ibaloy Festival)	FAD - Chief	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	2/23/2018	GAA			N/A	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-02-0102	2 packs snacks (For LBP Staff who will distribute new atm cards)	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2018	2/26/2018	GAA			N/A	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0119	Meals, snack for BCS personnel who render overtime	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2018	3/3/2018	GAA	20,000.00	20,000.00	N/A	784.00	784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-03-0135	Hotel accomodation (For OIC during the PCOO Management Conference)	OD	NP Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	3/13/2018	GAA			N/A	3,115.00	3,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bureau of Communications Services Procurement Monitoring Report as of June 30, 2018 1st Sem

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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)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-03-0138	Token	Praise	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2018	3/11/2018	GAA			N/A	2,999.75	2,999.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0174	Hotel Accommodation	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	4/17/2018	GAA			N/A	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-04-0182	8 pax Snacks	FAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2018	4/18/2018	GAA			N/A	959.20	959.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0215	1 pax Room accommodation (Inter-Agency Meeting at Boracay Interventions)	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2018	5/10/2018	GAA			N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0234	2 pax Meals	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2018	5/19/2018	GAA			N/A	322.00	322.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-05-0242	4 pax Snacks	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	5/28/2018	GAA			N/A	740.00	740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0253	2 sets Government Accounting Manual	Accounting	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2018	6/1/2018	GAA			N/A	1,302.00	1,302.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0257	Reimbursement of meals (PCOO Assistance on NBI's Social Media Planning & Strategy)	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2018	5/30/2018	GAA			N/A	1,670.00	1,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0259	1 pc Logo Stamping Services	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	6/13/2018	GAA			N/A	950.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0267	12 pax Meals (Pre-SONA)	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2018	6/19/2018	GAA			N/A	1,980.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0280	Lunch (Pre-SONA))	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2018	6/26/2018	GAA			N/A	2,244.00	2,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-06-0297	3 pax Meals	GS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2018	6/30/2018	GAA			N/A	698.17	698.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted Budget of Procurement Activities	2,457,805.05	2,457,805.05												
																Total Contract Price of Procurement Actitvites Conducted				2,318,393.15	2,318,393.15									
																Total Savings (Total Alloted Budget - Total Contract Price)	139,411.90	139,411.90												
ON-GOING PROCUREMENT ACTIVITIES																														
AUDIO AND VISUAL EQUIPMENT																														
2017-07-0363	Various audio and visual equipment	FAD	Agency to Agency	FORWARDED TO PS DBM												GAA				1,785,698.88		1,785,698.88		N/A						
																Total Alloted Budget of On-going Procurement Activities				1,785,698.88		1,785,698.88								

Prepared by:

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Head of the Procuring Entity