

PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
Procurement Monitoring Report for the period of July 1 to December 31, 2018

Code (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)	Awarded to
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
5020201000-33-3QR-18	Training Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,070,700.81		1,070,220.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		MVJD Trading
5020301000-34-3QR-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,533,975.00		1,533,275.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 16, 2018	July 23, 2018		MGAN Trading
5020301000-35-3QRA-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 18, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	800,004.00		799,675.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		MVJD Trading
5020301000-36-3QRA-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,800,528.85		1,800,078.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 16, 2018	July 23, 2018		MGAN Trading
5020305000-37-3QR-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,863,592.65		1,863,139.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		MGAN Trading
5020305000-38-3QRA-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 18, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	240,000.00		239,895.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 16, 2018	July 23, 2018		MVJD Trading
5020399000-39-3QR-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,841,789.27		1,841,353.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		MGAN Trading
5020399000-40-3QRA-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	1,840,153.86		1,839,512.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 16, 2018	July 23, 2018		MGAN Trading
5020399000-41-3QRA-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 16, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	199,471.15		199,311.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 16, 2018	July 23, 2018		RGB8 Golden Enterprises
5029902000-42-3QR-18	Printing and Publication Expenses	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 18, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	410,348.21		410,000.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		RGB8 Golden Enterprises
5029905003-43-3QR-18	Rents-Motor Vehicles	SDs, ODs, RIUs	PB	June 8, 2018	June 21, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 10, 2018	July 18, 2018	July 18, 2018	July 23, 2018	August 1, 2018	August 1, 2018	GOP	483,788.90		483,495.00		COA/DC/N GO	June 13, 2018	June 13, 2018	June 13, 2018	July 4, 2018	July 11, 2018	July 18, 2018	July 23, 2018		BARLO Enterprises
5020201000-44-3ISO-18	Training Expenses	SDs, ODs, RIUs	PB	June 28, 2018	July 4, 2018	July 18, 2018	July 18, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 16, 2018	GOP	788,000.00		787,793.75		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 8, 2018		BARLO Enterprises

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				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Delivery/ Accept
5020201000-45-3ISO-18	Training Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	788,000.00		767,562.00		COA/DC/N GO	June 26, 2018	June 25, 2018	June 25, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 6, 2018		BARLO Enterprises
5020201000-46-3ISO-18	Training Expenses	SDs, ODs, RIUs	PB	June 28, 2018	July 4, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	788,000.00		767,730.00		COA/DC/N GO	June 25, 2018	June 25, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 6, 2018		RGB8 Golden Enterprises
5020305000-47-3ISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 16, 2018	July 18, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	745,000.00		744,641.75		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 28, 2018	July 30, 2018	August 8, 2018		BARLO Enterprises
5020305000-48-3ISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 18, 2018	July 18, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	745,000.00		744,652.25		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 8, 2018		BARLO Enterprises
5020305000-49-3ISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 16, 2018	July 18, 2018	July 16, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	745,000.00		744,562.25		COA/DC/N GO	June 25, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 28, 2018	July 30, 2018	August 6, 2018		BARLO Enterprises
5020399000-50-3ISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 18, 2018	July 18, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	998,650.00		998,984.75		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 8, 2018		BARLO Enterprises
5020399000-51-3ISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 18, 2018	July 18, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	999,550.00		998,832.70		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 6, 2018		BARLO Enterprises
5020399000-52-3ISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	June 26, 2018	July 4, 2018	July 18, 2018	July 18, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 8, 2018	August 15, 2018	August 15, 2018	GOP	999,550.00		998,716.75		COA/DC/N GO	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 26, 2018	July 30, 2018	August 6, 2018		RGB8 Golden Enterprises
5020301000-53-SRSONA-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	August 20, 2018	August 28, 2018	September 10, 2018	September 10, 2018	September 10, 2018	September 17, 2018	Sept 24, 2018	Sept 26, 2018	Oct 1, 2018	Oct 8, 2018	Oct 8, 2018	GOP	457,860.00		457,560.00		COA/DC/N GO	August 17, 2018	August 17, 2018	August 17, 2018	Sept 11, 2018	Sept 17, 2018	Sept 26, 2018	Oct 1, 2018		MVJD Trading
5020399000-54-SR-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	August 20, 2018	August 28, 2018	September 10, 2018	September 10, 2018	September 10, 2018	September 17, 2018	Sept 24, 2018	Sept 26, 2018	Oct 1, 2018	Oct 8, 2018	Oct 8, 2018	GOP	572,500.00		572,240.00		COA/DC/N GO	August 17, 2018	August 17, 2018	August 17, 2018	Sept 11, 2018	Sept 17, 2018	Sept 26, 2018	Oct 1, 2018		MGAN Trading
5020201000-56-4ONDA-18	Training Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	1,070,700.81		1,070,246.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MVJD Trading
5020301000-58-4OND-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	1,533,975.00		1,532,925.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MGAN Trading
5020301000-57-4A-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	800,004.00		799,721.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MGAN Trading

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				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	MOOE	CO	MOOE		CO	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery/ Accept
5020305000-68-4OND-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	1,863,692.65		1,863,175.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MGAN Trading
5020305000-69-4A-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	240,000.00		239,886.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MVJD Trading
5020399000-80-4OND-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	1,841,799.27		1,840,899.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MGAN Trading
5020399000-81-4A-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	340,153.86		339,810.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		MVJD Trading
5029902000-82-4OND-18	Printing and Publication Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	410,346.21		410,210.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5029905003-83-4OND-18	Rents- Motor Vehicles	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	483,786.90		483,300.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020301000-84-4OISO-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	542,684.19		542,350.00		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020301000-85-4NISO-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	542,684.19		542,343.50		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020301000-86-4DISO-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	542,684.18		542,303.50		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		RGB8 Golden Enterprises
5020305000-87-4OISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	990,000.00		989,203.25		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020305000-88-4NISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	990,000.00		989,777.25		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		RGB8 Golden Enterprises
5020305000-89-4DISO-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	990,000.00		989,497.25		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		RGB8 Golden Enterprises
5020399000-70-4OISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	999,865.81		999,408.50		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises

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5020399000-71-4NISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	999,865.81		999,256.45		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020399000-72-4DISO-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Sept 4, 2018	Sept 11, 2018	Sept 24, 2018	Sept 24, 2018	Sept 24, 2018	Oct 1, 2018	Oct 8, 2018	Oct 11, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018	GOP	999,865.82		999,389.25		COA/DC/N GO	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	Sept 24, 2018	Oct 2, 2018	Oct 8, 2018	Oct 15, 2018		BARLO Enterprises
5020301000-73-4QRA-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Oct 18, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Nov 9, 2018	Nov 19, 2018	Nov 27, 2018	Nov 29, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	GOP	290,000.00		289,803.90		COA/DC/N GO	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Nov 12, 2018	Nov 20, 2018	Nov 27, 2018	Dec 4, 2018		MVJD Trading
5020301000-74-4QRM-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Oct 18, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Nov 9, 2018	Nov 19, 2018	Nov 27, 2018	Nov 29, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	GOP	800,000.00		799,657.00		COA/DC/N GO	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Nov 12, 2018	Nov 20, 2018	Nov 27, 2018	Dec 4, 2018		BARLO Enterprises
5020399000-75-4QRA-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Oct 18, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Nov 9, 2018	Nov 19, 2018	Nov 27, 2018	Nov 29, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	GOP	458,381.56		458,179.20		COA/DC/N GO	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Nov 12, 2018	Nov 20, 2018	Nov 27, 2018	Dec 4, 2018		MGAN Trading
5020399000-76-4QRM-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Oct 18, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Nov 9, 2018	Nov 19, 2018	Nov 27, 2018	Nov 29, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	GOP	1,200,000.00		1,199,672.35		COA/DC/N GO	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Nov 12, 2018	Nov 20, 2018	Nov 27, 2018	Dec 4, 2018		BARLO Enterprises
5020305000-77-4QRM-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Oct 18, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Nov 9, 2018	Nov 19, 2018	Nov 27, 2018	Nov 29, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	GOP	1,000,000.00		999,499.75		COA/DC/N GO	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Nov 12, 2018	Nov 20, 2018	Nov 27, 2018	Dec 4, 2018		BARLO Enterprises
5020301000-78-4QRA-18	Office Supplies Expenses	SDs, ODs, RIUs	PB	Nov 13, 2018	N/A	Nov 21, 2018	Nov 21, 2018	Nov 21, 2018	Nov 29, 2018	Dec 7, 2018	Dec 10, 2018	Dec 13, 2018	Dec 20, 2018	Dec 20, 2018	GOP	370,980.00		370,790.90		COA/DC/N GO	Nov 15, 2018	Nov 15, 2018	Nov 15, 2018	Nov 23, 2018	Nov 29, 2018	Dec 7, 2018	Dec 13, 2018		MGAN Trading
5020399000-79-4QRA-18	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Nov 13, 2018	N/A	Nov 21, 2018	Nov 21, 2018	Nov 21, 2018	Nov 29, 2018	Dec 7, 2018	Dec 10, 2018	Dec 13, 2018	Dec 20, 2018	Dec 20, 2018	GOP	208,280.00		208,185.30		COA/DC/N GO	Nov 15, 2018	Nov 15, 2018	Nov 15, 2018	Nov 23, 2018	Nov 29, 2018	Dec 7, 2018	Dec 13, 2018		MGAN Trading
5020305000-80-4QRA-18	Food Supplies Expenses	SDs, ODs, RIUs	PB	Nov 13, 2018	N/A	Nov 21, 2018	Nov 21, 2018	Nov 21, 2018	Nov 29, 2018	Dec 7, 2018	Dec 10, 2018	Dec 13, 2018	Dec 20, 2018	Dec 20, 2018	GOP	420,730.00		420,531.00		COA/DC/N GO	Nov 15, 2018	Nov 15, 2018	Nov 15, 2018	Nov 23, 2018	Nov 29, 2018	Dec 7, 2018	Dec 13, 2018		MVJD Trading
5020201000-01-1QR-19	Training Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,207,128.00		1,206,628.00		COA/DC/N GO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		MVJD Trading
5020301000-02-1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,000,000.00		999,609.50		COA/DC/N GO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		MVJD Trading
5020301000-03-1QR-19	Office Supplies Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,575,000.00		1,574,507.95		COA/DC/N GO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		MGAN Trading

Code (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)	Awarded to	
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Delivery/ Accept
5020305000-04-1QR-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,350,000.00		1,349,500.00		COA/DC/NGO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		MGAN Trading
5020305000-05-1QR-19	Food Supplies Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 26, 2018	-	-	-	-	-	GOP	1,050,000.00		1,049,091.75		COA/DC/NGO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		BARLO Enterprises
5020399000-06-1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,823,437.12		1,822,838.00		COA/DC/NGO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		NGAN Trading
5020399000-07-1QR-19	Other Supplies and Materials Expenses	SDs, ODs, RIUs	PB	Nov 21, 2018	Nov 29, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 28, 2018	-	-	-	-	-	GOP	1,125,000.00		1,124,241.75		COA/DC/NGO	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Dec 14, 2018	-	-	-		BARLO Enterprises

Submitted by:


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Noted by:


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