

Code (UACS/PAP)	Procurement Program/ Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
						Pre-procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
50212020 00	Security Services for CY 2019	RR11		no	Extension of CY2018 Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
				YES	Public Bidding	11/7/2018	11/8-27/18	11/15/2018	n/a	11/27/2018	11/28/2018	12/6/2018	12/17/2018	5/15/2019	5/23/2019	5/29/2019	monthly	n/a	GOP	8,260,000.00	8,260,000.00	-	7,609,142.01	3,129,364.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50212030 00	Utility Services for CY 2019	RR11		no	Extension of CY2018 Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
				YES	Public Bidding	11/7/2018	11/8-27/18	11/15/2018	n/a	11/27/2018	11/28/2018	12/6/2018	12/14/2018	5/15/2019	5/23/2019	5/29/2019	monthly	n/a	GOP	4,561,000.00	4,561,000.00	-	4,147,484.90	1,668,530.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50205010 00	Document Delivery Services for CY 2019	RR11		no	Small Value Procurement	n/a	11/15-19/18	n/a	n/a	11/20/2018	n/a	n/a	11/20/2018	5/16/2019	5/30/2019	5/30/2019	monthly	n/a	GOP	450,000.00	450,000.00	-	450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50299990 00	Rental of Photocopying Machines for CY 2019	RR11		no	Small Value Procurement	n/a	11/15-19/18	n/a	n/a	4/15/2019	n/a	n/a	4/15/2019	5/16/2019	5/30/2019	5/30/2019	monthly	n/a	GOP	584,000.00	584,000.00	-	584,000.00	584,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990 00	Supply of Purified Water for CY 2019 - Regional Office	AHRMD		no	Small Value Procurement	n/a	11/15-19/18	n/a	n/a	Cancelled																								
50202010 02	Venue with meals - 1st Regional Staff Conferenca	RDO-7S		no	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	01/14/19	n/a	n/a	01/14/19	01/14/19	01/14/19	01/14/19	01/24/19	n/a	GOP	19,500.00	19,500.00	-	19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50201010 00	Van Rental (round trip)	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	01/21/19	01/22/19	01/22/19	01/22/19	01/24/19	n/a	GOP	8,000.00	8,000.00	-	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50299990 99	Supply Purified Water - 1st Qtr.	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	01/21/19	n/a	n/a	01/21/19	01/21/19	01/21/19	01/22/19	01/22/19	01/22/19	GOP	14,000.00	14,000.00	-	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	01/22/19		
50213040 00	Repair- Supply of labor & mat for the waterproofing of gutter of Records Bldg and ground floor electrical room & utility room	AHRMD		no	Small Value Procurement	n/a	02/01-05/19	n/a	n/a	04/15/19	n/a	n/a	04/15/19	06/07/19	06/19/19	10/10/19	11/29/19	11/29/19	GOP	163,821.22	163,821.22	-	162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/19		
50213040 00	Repair - Supply of labor & mat. for the repair works in Collection Division	Collection Div.		no	Small Value Procurement	n/a	2/1-5/19	n/a	n/a	02/12/19	n/a	n/a	02/12/19	06/13/19	06/25/19	07/24/19	12/19/19	12/19/19	GOP	304,386.17	304,386.17	-	298,000.00	298,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/19		
50299050 01	Rental of airconditioned room for pre-employment exam	AHRMD		no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/19	02/08/19	02/08/19	02/12-13/2019	02/12/19	n/a	GOP	30,000.00	30,000.00	-	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203010 02	Various Office Supplies	AHRMD		no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/19	02/08/19	02/08/19	02/08/19	02/08/19	02/14/19	GOP	375,378.93	375,378.93	-	375,378.93	375,378.93		n/a	n/a	n/a	n/a	n/a	n/a	02/12/19		
50202010 02	Meals - Data Privacy Briefing	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/07/19	n/a	n/a	02/07/19	02/07/19	02/08/19	02/07/19	02/12/19	n/a	GOP	15,300.00	15,300.00	-	15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50299990 99	T-Shirt with collar and print - 2019 Tax Campaign	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/12/19	n/a	n/a	02/12/19	02/12/19	02/12/19	02/15/19	02/15/19	02/15/19	GOP	49,200.00	49,200.00	-	49,200.00	49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	02/15/19		
50213050 02	Repair-Risograph	AHRMD		no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/19	02/12/19	02/12/19	02/22/19	02/27/19	02/27/19	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	02/26/19		
50203990 00	Printing - Subsidiary Ledger Forms	Finance Div.		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	02/15/19	02/18/19	03/08/19	03/12/19	03/15/19	03/15/19	GOP	25,000.00	25,000.00	-	25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	03/13/19		
50203010 00	Toner for Laserjet Printer, HPM15A	AHRMD		no	Shopping	n/a	02/15-18/19	n/a	n/a	02/18/19	n/a	n/a	02/18/19	02/18/19	02/19/19	02/20/19	02/22/19	02/22/19	GOP	78,000.00	78,000.00	-	76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a	02/21/19		
50203990 00	Printing - Handbook on POC, STAC & Revised Code of Conduct	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/15/19	n/a	n/a	02/15/19	02/18/19	03/22/19	04/08/19	04/11/19	04/11/19	GOP	37,000.00	37,000.00	-	37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04/10/19		
50213050 00	Repair-Risograph	AHRMD		no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/19	02/22/19	02/22/19	02/27/19	02/27/19	02/27/19	GOP	6,077.00	6,077.00	-	6,077.00	6,077.00		n/a	n/a	n/a	n/a	n/a	n/a	02/26/19		
50201010 00	Van Rental (round trip)	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/20-22/2019	n/a	n/a	02/20-22/2019	02/18/19	02/18/19	02/20-22/2019	02/20-22/2019	02/20-22/2019	GOP	8,000.00	8,000.00	-	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010 00	Meals - Exit Conference w/ COA & for the SALN Review & Compliance Committee members meeting	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/26/19	n/a	n/a	02/26/19	02/26/19	02/26/19	02/28/19	02/28/19	02/28/19	GOP	10,560.00	10,560.00	-	10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203990 00	Plaque for retirees	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/27/19	n/a	n/a	02/27/19	02/27/19	02/27/19	04/03/19	04/03/19	04/03/19	GOP	24,000.00	24,000.00	-	11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	03/04/19		
50203010 00	Maintenance - Electrical Supplies	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/19/19	n/a	n/a	02/19/19	03/01/19	03/05/19	03/06/19	03/08/19	03/08/19	GOP	25,800.00	25,800.00	-	24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	03/07/19		
50203010 00	Various Janitorial Supplies	AHRMD		no	Shopping	n/a	02/08-11/19	n/a	n/a	02/19/19	n/a	n/a	02/19/19	03/01/19	03/14/19	03/28/19	03/28/19	03/28/19	GOP	59,158.40	59,158.40	-	57,109.00	57,109.00		n/a	n/a	n/a	n/a	n/a	n/a	03/28/19		
50203010 00	Various Office Supplies	AHRMD		no	Shopping	n/a	02/08-11/19	n/a	n/a	02/19/19	n/a	n/a	02/19/19	03/01/19	03/12/19	03/27/19	03/28/19	03/28/19	GOP	79,347.50	79,347.50	-	76,657.50	76,657.50		n/a	n/a	n/a	n/a	n/a	n/a	03/27/19		
50203010 00	Various ICT Supplies	AHRMD		no	Shopping	n/a	02/08-11/19	n/a	n/a	02/19/19	n/a	n/a	02/19/19	03/01/19	03/14/19	04/05/19	04/11/19	04/11/19	GOP	352,490.00	352,490.00	-	309,920.00	309,920.00		n/a	n/a	n/a	n/a	n/a	n/a	04/05/19		
50203010 00	Office Supplies - Toner for RISO	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	02/27/19	n/a	n/a	02/27/19	03/04/19	03/19/19	03/19/19	03/27/19	03/27/19	GOP	42,500.00	42,500.00	-	42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	03/25/19		
50202010 00	Meals - 3rd Regional Staff Conference	RDO-72		no	Small Value Procurement	n/a	n/a	n/a	n/a	03/15/19	n/a	n/a	03/15/19	03/20/19	03/20/19	03/20/19	03/20/19	03/20/19	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010 00	Meals - Gender Sensitivity Training	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	03/22/19	n/a	n/a	03/22/19	03/25/19	03/25/19	03/26/19	03/26/19	03/26/19	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010 00	Venue & Snacks - 2019 BIR Regional Tax Campaign Kick-off	AHRMD		no	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	04/02/19	n/a	n/a	04/02/19	04/02/19	04/03/19	04/04/19	04/04/19	04/04/19	GOP	150,000.00	150,000.00	-	150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50203010 00	ICT Supplies - Ink for printer (Brother)	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	03/29/19	n/a	n/a	03/29/19	04/10/19	04/11/19	04/22/19	04/25/19	04/25/19	GOP	40,000.00	40,000.00	-	39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04/22/19		
50203990 00	Supply of Purified Drinking Water - 2nd Qtr - Regional Office	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/2018	n/a	n/a	11/20/2018	04/10/19	04/10/19	04/11/19	04/11/19	04/11/19	GOP	21,000.00	21,000.00	-	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04/11/19		
50203990 00	Fabrication & Installation of signages	Coll. & AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	04/10/19	n/a	n/a	04/10/19	04/10/19	04/12/19	04/17/19	04/25/19	04/25/19	GOP	18														

Code (UACS/PAP)	Procurement Program/ Project	PMO/ User	End	is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of invitation						Remarks (Explaining changes from the APP)		
						Pre-procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50203010 00	Various Janitorial Supplies	AHRMD	no	no	Shopping	n/a	4/14-17/19	n/a	n/a	04/29/19	n/a	n/a	04/29/19	05/03/19	05/06/19	n/a	05/16/19	05/28/19	GOP	90,570.00	90,570.00		90,330.00	90,330.00		n/a	n/a	n/a	n/a	n/a	n/a	05/16/19	
50203010 00	Various Office Supplies	AHRMD	no	no	Shopping	n/a	4/14-17/19	n/a	n/a	04/29/19	n/a	n/a	04/29/19	05/03/19	05/06/19	n/a	05/21/19	06/07/19	GOP	193,775.50	193,775.50		193,586.65	193,586.65		n/a	n/a	n/a	n/a	n/a	n/a	05/21/19	
50203010 00	Various ICT Supplies	AHRMD	no	no	Shopping	n/a	4/14-17/19	n/a	n/a	05/10/19	FAILED BID - the quoted amount is higher than ABC																						
50203010 00	ICT Supplies - Lexmark ink/toner and kits	AHRMD	no	no	Shopping	n/a	4/14-17/19	n/a	n/a	04/29/19	n/a	n/a	04/29/19	05/03/19	05/21/19	n/a	06/13/19	06/17/19	GOP	295,415.00	295,415.00		295,415.00	295,415.00		n/a	n/a	n/a	n/a	n/a	n/a	06/14/19	
50202010 00	Venue with snacks - TAMP & Tax Amnesty Briefing	RDO-71	no	no	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	05/17/19	n/a	n/a	05/17/19	05/20/19	05/20/19	n/a	05/21/19	n/a	GOP	67,500.00	67,500.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010 00	Meals - POC, Seminar on Revised Code of Conduct	AHRMD	no	no	Small Value Procurement	n/a	5/28-31/19	n/a	n/a	05/31/19	n/a	n/a	05/31/19	06/03/19	06/03/19	n/a	06/3-5; 06/10-11/2019, 06/17-21/2019	n/a	GOP	82,500.00	82,500.00		82,500.00	82,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060 01	Change oil & check-up of RP vehicle - RDO75	RDO-75	no	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/19	06/07/19	06/07/19	n/a	06/08/19	06/26/19	GOP	14,855.00	14,855.00		14,855.00	14,855.00		n/a	n/a	n/a	n/a	n/a	n/a	05/26/19	
50202010 00	Meals - GFPS meeting	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	06/06/19	n/a	n/a	06/06/19	06/07/19	06/07/19	n/a	06/07/19	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990 00	Printing - Records of Leave Credit Card & Termination Letter Form	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	05/17/19	n/a	n/a	05/17/19	06/13/19	06/14/19	n/a	06/17/19	08/25/19	GOP	26,500.00	26,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	06/18/19	
50203990 00	Supply of Purified Drinking Water - 2nd Sem - Regional Office	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/18	n/a	n/a	11/20/18	06/24/19	06/25/19	n/a	per call	per delivery	GOP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	per delivery	
50203010 00	Various ICT Supplies	AHRMD	no	no	Shopping	n/a	5/18-21/19	n/a	n/a	05/28/19	n/a	n/a	05/28/19	06/13/19	06/17/19	n/a	07/02/19	07/05/19	GOP	357,307.00	357,307.00		356,615.00	356,615.00		n/a	n/a	n/a	n/a	n/a	n/a	07/09/19	
50203010 00	Office Supplies - Bondpaper A4 & Legal, 80gsm	AHRMD	no	no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/19	07/09/19	07/09/19	n/a	07/09/19	07/17/19	GOP	394,310.00	394,310.00		394,310.00	394,310.00		n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	
50213040 00	Repair - drywall partition (ARD's office)	RD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/19	07/04/19	07/04/19	n/a	07/11/19	07/26/19	GOP	48,454.43	48,454.43		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/16/19	
50203010 00	Various Office Supplies	AHRMD	no	no	Shopping	n/a	06/28-07/02/19	n/a	n/a	07/03/19	n/a	n/a	07/03/19	07/18/19	08/14/19	n/a	08/19/19	08/27/19	GOP	466,878.00	466,878.00		430,882.90	430,882.90		n/a	n/a	n/a	n/a	n/a	n/a	08/19/19	
50203220 00	Procurement of Various Office Furniture	AHRMD	no	no	Public Bidding	06/28/19	07/30-08/20/2019	08/07/19	n/a	08/20/19	8/20/2019	9/2/2019	09/03/19	09/16/19	10/01/19	10/04/19	11/08/19	11/29/19	GOP	1,042,000.00	1,042,000.00		844,993.80	844,993.80		PGII, PWI, COA	08/06/19	08/06/19	08/06/19	08/06/19	08/06/19	11/08/19	
50203010 00	Various Office Supplies	AHRMD	no	no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/19	11/21/19	11/21/19	n/a	11/21/19	11/29/19	GOP	113,536.00	113,536.00		113,536.00	113,536.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	
50299990 00	Lease of 2 units Biometric Machine from July 15 to Dec. 31, 2019)	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/19	07/12/19	07/12/19	n/a	monthly	monthly	GOP	18,000.00	18,000.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990 00	LED Bulb & Fluorescent LED	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	07/05/19	n/a	n/a	07/05/19	07/12/19	07/15/19	n/a	07/18/19	07/26/19	GOP	12,600.00	12,600.00		12,060.00	12,060.00		n/a	n/a	n/a	n/a	n/a	n/a	07/19/19	
50202010 00	Meals for the 7th BIR Regional Staff Conference	RDO-71	no	no	Small Value Procurement	n/a	07/11-07/15/2019	n/a	n/a	07/16/19	n/a	n/a	07/16/19	07/16/19	07/16/19	n/a	07/16/19	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010 00	Meals for the Seminar on Issuance of Sub-poena Duces Tecum	Legal Div.	no	no	Small Value Procurement	n/a	07/11-07/15/2019	n/a	n/a	07/16/19	n/a	n/a	07/16/19	07/16/19	07/16/19	n/a	07/17/19	n/a	GOP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010 00	Meals for the participants on the VOW/PSEA	AHRMD	no	no	Small Value Procurement	n/a	07/11-07/15/2019	n/a	n/a	07/16/19	n/a	n/a	07/16/19	07/16/19	07/16/19	n/a	07/22-26/2019	n/a	GOP	55,500.00	55,500.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213040 00	Labor & materials for the installation of Sunscreen Blinds at Legal Div. & ground floor lobby	Legal Div. & AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	06/26/19	n/a	n/a	06/26/19	07/17/19	07/18/19	n/a	07/24/19	08/13/19	GOP	41,518.40	41,518.40		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/19	
50203010 00	Office Supplies, Colour Paper, blue	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	07/02/19	n/a	n/a	07/02/19	07/18/19	08/16/19	n/a	08/20/19	08/27/19	GOP	19,000.00	19,000.00		18,975.00	18,975.00		n/a	n/a	n/a	n/a	n/a	n/a	08/20/19	
50203990 00	Fire Extinguisher	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	07/05/19	n/a	n/a	07/05/19	07/18/19	07/19/19	n/a	07/23/19	07/29/19	GOP	48,000.00	48,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/23/19	
50203220 00	Furniture, Computer Table	Finance Division	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	06/27/19	n/a	n/a	06/27/19	07/18/19	07/19/19	n/a	08/01/19	08/13/19	GOP	8,000.00	8,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	08/02/19	
50202010 00	Accommodation w/ meals of Resource Speaker of VOW/PSEA	AHRMD	no	no	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	07/19/19	n/a	n/a	07/19/19	07/19/19	07/21/19	n/a	07/21-25/2019; 07/24-27/2019	n/a	GOP	19,160.00	19,160.00		19,160.00	19,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299990 00	Shirt w/ print, powder blue	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	07/19/19	n/a	n/a	07/19/19	07/19/19	07/22/19	n/a	07/29/19	07/29/19	GOP	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/19	
50202010 00	Various Janitorial Supplies	AHRMD	no	no	Shopping	n/a	n/a	n/a	n/a	07/11/19	n/a	n/a	07/11/19	07/22/19	08/13/19	n/a	08/19/19	08/27/19	GOP	30,072.00	30,072.00		29,952.00	29,952.00		n/a	n/a	n/a	n/a	n/a	n/a	08/19/19	
50202010 00	ICT Supplies, Toner for Laserjet Printer, HPM15A (48A)	AHRMD	no	no	Shopping	n/a	07/11-07/15/2019	n/a	n/a	07/19/19	n/a	n/a	07/19/19	07/26/19	08/14/19	n/a	08/20/19	08/27/19	GOP	76,000.00	76,000.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/20/19	
50202010 00	Meals for the Functional Workshop of Collection Officers	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	08/16/19	n/a	n/a	08/16/19	08/16/19	08/19/19	n/a	08/20-23/2019	n/a	GOP	48,600.00	48,600.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060 01	Change oil & check-up of RP vehicle of RDO-73, FOD425	RDO-73	no	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/20/19	08/19/19	n/a	09/04/19	09/16/19	GOP	14,855.00	14,855.00		14,855.00	14,855.00		n/a	n/a	n/a	n/a	n/a	n/a	09/16/19	
50203990 00	Labor & materials for the installation of Sunscreen Blinds in the office of ARD	ARD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/15/19	08/27/19	08/27/19	n/a	08/30/19	09/10/19	GOP	11,289.60	11,289.60		11,289.60	11,289.60		n/a	n/a	n/a	n/a	n/a	n/a	09/30/19	
50203990 00	Roll Roll Master	AHRMD	no	no	Small Value Procurement	n/a	n/a	n/a	n/a	08/16/19	n/a	n/a	08/16/19	09/02/19	09/06/19	n/a	09/09/19	09/10/19	GOP	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	09/09/19	
50202010 00	Meals for the Merit Promotion Plan	AHRMD	no	no	Small Value Procurement	n/a	08/29-09/02/2019	n/a	n/a	09/03/19	n/a	n/a	09/03/19	09/03/19	09/04/19	n/a	09/4-5/2019	n/a	GOP	117,500.00	117,500.00		117,500.00	117,500.00		n							

Code (UACS/PAP)	Procurement Program/ Project	PMO/ User	End	is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50203010 00	Lexmark Toner, Photoconductor Kit & Imaging Kit	AHRMD		no	Shopping	n/a	08/29-09/02/2019	n/a	n/a	09/03/19	n/a	n/a	09/03/19	09/13/19	09/24/19	n/a	10/11/19	10/21/19	GOP	428,264.00	428,264.00		428,264.00	428,264.00		n/a	n/a	n/a	n/a	n/a	n/a	10/14/19	
50202010 00	Venue & Meals for the Admin Forum	AHRMD		no	Lease of Real Property & Venue	n/a	09/10-09/13/2019	n/a	n/a	09/16/19	n/a	n/a	09/16/19	09/16/19	09/18/19	n/a	09/19/19	n/a	GOP	68,000.00	68,000.00		68,875.00	68,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50212020 00	Contract of Services (Job Order Personnel)	AHRMD		no	Public Bidding	9/17/2019	9/18-10/7/19	9/25/2019	n/a	10/07/19	10/8/2019	10/14/2019	10/15/19	10/25/19	10/25/2019	monthly	monthly	GOP	1,434,485.00	1,434,485.00		1,385,558.72	1,385,558.72		PGII, PWI, COA	09/20/19	09/20/19	09/20/19	09/20/19	09/20/19	n/a		
50203010 00	Various Office Supplies	AHRMD		no	Shopping	n/a	08/29-09/02/2019	n/a	n/a	09/03/19	n/a	n/a	09/03/19	09/20/19	09/24/19	n/a	10/09/19	10/11/19	GOP	599,700.00	599,700.00		559,093.50	559,093.50		n/a	n/a	n/a	n/a	n/a	n/a	10/10/19	
50202010 00	Meals for the Technical & Executive Committee Meeting on Zonal Valuation	Legal Div.		no	Small Value Procurement	n/a	09/19-09/23/2019	n/a	n/a	09/24/19	n/a	n/a	09/24/19	09/25/19	09/25/19	n/a	09/26/19	n/a	GOP	15,000.00	15,000.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010 00	Meals for the GFPS Third Quarter Meeting	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	09/26/19	n/a	n/a	09/26/19	09/26/19	09/26/19	n/a	09/27/19	n/a	GOP	9,000.00	9,000.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060 01	Change oil of PR Vehicle 841-496 (RDO-71)	RDO-71		no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/19	09/27/19	n/a	09/27/19	10/04/19	GOP	4,009.00	4,009.00		4,009.00	4,009.00		n/a	n/a	n/a	n/a	n/a	n/a	09/30/19	
50202010 00	Meals for the VOW/PSEA Seminar	AHRMD		no	Small Value Procurement	n/a	09/26-09/30/2019	n/a	n/a	10/01/19	n/a	n/a	10/01/19	10/03/19	10/04/19	n/a	10/07-11/2019	n/a	GOP	55,500.00	55,500.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the POC & Revised Code of Conduct Seminar	AHRMD		no	Small Value Procurement	n/a	09/26-09/30/2019	n/a	n/a	10/01/19	n/a	n/a	10/01/19	10/03/19	10/04/19	n/a	10/21-24/2019	n/a	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the BTAC Seminar	AHRMD		no	Small Value Procurement	n/a	09/26-09/30/2019	n/a	n/a	10/01/19	n/a	n/a	10/01/19	10/03/19	10/04/19	n/a	10/25-28-31/2019	n/a	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010 00	Accommodation w/ meals of Resource Speaker of VOW/PSEA	AHRMD		no	Lease of Real Property & Venue	n/a	09/26-09/30/2019	n/a	n/a	10/01/19	n/a	n/a	10/01/19	10/03/19	10/04/19	n/a	10/06-12/19	n/a	GOP	21,500.00	21,500.00		19,960.00	19,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990 00	Office Equipment, Fax Machine	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	10/03/19	n/a	n/a	10/03/19	10/04/19	10/08/19	n/a	10/09/19	10/15/19	GOP	16,000.00	16,000.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	10/10/19	
50213990 00	Labor & materials for gen. check-up & change oil of generator set at Reg. Office	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	10/03/19	n/a	n/a	10/03/19	10/07/19	10/09/19	n/a	10/18/19	10/21/19	GOP	26,508.00	26,508.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/10/19	
50203990 00	Diesel Fuel	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	10/22/19	n/a	n/a	10/22/19	10/25/19	10/25/19	n/a	10/28/19	10/30/19	GOP	22,500.00	22,500.00		21,565.00	21,585.00		n/a	n/a	n/a	n/a	n/a	n/a	10/28/19	
50202010 00	Meals for the Anti-Sexual Harassment Seminar & VAWC	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	10/30/19	n/a	n/a	10/30/19	10/30/19	10/31/19	n/a	12/5-6/2019	n/a	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the ISAB, Data Privacy, In-depth Gender Sensitivity Training, Gender Sensitivity Orientation & Training on SDD	AHRMD		no	Small Value Procurement	n/a	10/25-10/28/2019	n/a	n/a	10/30/19	n/a	n/a	10/30/19	10/30/19	10/31/19	n/a	11/4-5/19, 11/7-8/19, 11/18-19/19	n/a	GOP	51,300.00	51,300.00		51,300.00	51,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the VOW/PSEA Seminar	AHRMD		no	Small Value Procurement	n/a	10/25-10/29/2019	n/a	n/a	10/30/19	n/a	n/a	10/30/19	10/30/19	10/31/19	n/a	11/25-29/2019	n/a	GOP	55,500.00	55,500.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990 00	Steel Open Shelvings	COA		no	Small Value Procurement	n/a	n/a	n/a	n/a	11/04/19	n/a	n/a	11/04/19	11/08/19	11/13/19	n/a	11/15/19	11/29/19	GOP	28,780.00	28,780.00		27,990.00	27,990.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	
50213040 00	Labor & mat. For the repair of gutter and roofing of DPD Bldg.	DPD		no	Small Value Procurement	n/a	10/31-11/04/2019	n/a	n/a	11/06/19	n/a	n/a	11/06/19	11/08/19	11/13/19	n/a	12/11/19	12/19/19	GOP	181,956.63	181,956.63		181,318.43	181,318.43		n/a	n/a	n/a	n/a	n/a	n/a	12/12/19	
50203220 00	Semi-Expandable Office Furniture, Chairs & Tables	Coil. & Legal Div.		no	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/19	11/14/19	n/a	11/20/19	11/29/19	GOP	75,215.19	75,215.19		75,215.19	75,215.19		n/a	n/a	n/a	n/a	n/a	n/a	12/20/19		
50209990 00	Random Drug Testing	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	11/11/19	11/14/19	11/15/19	n/a	11/28/19	11/28/19	GOP	24,000.00	24,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213050 03	Labor & mat. For replacement of damaged power supply of door access of DPD Bldg.	DPD		no	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/19	n/a	n/a	11/11/19	11/14/19	11/21/19	n/a	12/04/19	12/09/19	GOP	8,450.00	8,450.00		8,450.00	8,450.00		n/a	n/a	n/a	n/a	n/a	n/a	12/05/19	
50203220 00	Semi-Expandable Office Furniture, cabinets	Coil., RDO-71, RDO-75		no	Small Value Procurement	n/a	11/11-11/13/2019	n/a	n/a	11/14/19	n/a	n/a	11/14/19	11/20/19	11/21/19	n/a	12/02/19	12/03/19	GOP	483,500.00	483,500.00		453,135.00	453,135.00		n/a	n/a	n/a	n/a	n/a	n/a	12/02/19	
50203010 00	Various Janitorial Supplies	AHRMD		no	Shopping	n/a	11/06-11/08/2019	n/a	n/a	11/11/19	n/a	n/a	11/11/19	11/20/19	11/21/19	n/a	11/29/19	12/05/19	GOP	221,486.00	221,486.00		219,406.00	219,406.00		n/a	n/a	n/a	n/a	n/a	n/a	12/02/19	
50203010 00	Various ICT Supplies	AHRMD		no	Shopping	n/a	11/11-11/13/2019	n/a	n/a	11/14/19	n/a	n/a	11/14/19	11/20/19	11/25/19	n/a	12/03/19	12/05/19	GOP	247,675.00	247,675.00		247,475.00	247,475.00		n/a	n/a	n/a	n/a	n/a	n/a	12/03/19	
50203210 00	Printers & External Hard Drive	DPD, Finance, Coll., AHRMD		no	Shopping	n/a	11/11-11/13/2019	n/a	n/a	11/14/19	n/a	n/a	11/14/19	11/20/19	11/21/19	n/a	12/02/19	12/05/19	GOP	168,000.00	168,000.00		141,460.00	141,460.00		n/a	n/a	n/a	n/a	n/a	n/a	12/02/19	
50209990 00	Drop Box	AHRMD		no	Small Value Procurement	n/a	11/13-11/15/2019	n/a	n/a	11/18/19	n/a	n/a	11/18/19	11/20/19	11/25/19	n/a	12/04/19	12/09/19	GOP	50,000.00	50,000.00		46,275.00	46,275.00		n/a	n/a	n/a	n/a	n/a	n/a	12/05/19	
50202010 00	Accommodation w/ meals of Resource Speaker of VOW/PSEA	AHRMD		no	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	11/20/19	n/a	n/a	11/20/19	11/22/19	n/a	11/24 & 27/2019; 11/26 & 29/2019	n/a	GOP	21,500.00	21,500.00		20,750.00	20,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50202010 00	Lexmark Toner, Photoconductor Kit & Imaging Kit	AHRMD		no	Shopping	n/a	11/05-11/08/2019	n/a	n/a	11/11/19	n/a	n/a	11/11/19	11/20/19	11/25/19	n/a	12/16/19	12/18/19	GOP	286,049.00	286,049.00		286,049.00	286,049.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/19	
50202010 00	Meals for the Gender Sensitivity Orientation & Wellness Seminar	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/19	n/a	n/a	11/20/19	11/20/19	11/21/19	n/a	11/22/19	n/a	GOP	13,900.00	13,900.00		13,900.00	13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203990 00	Tax Mapping Stickers	AHRMD		no	Small Value Procurement	n/a	11/11-11/13/2019	n/a	n/a	11/14/19	n/a	n/a	11/14/19	11/20/19	11/28/19	n/a	12/11/19	12/13/19	GOP	71,500.00	71,500.00		70,400.00	70,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12/12/19	
50203010 00	Various Office Supplies	AHRMD		no	Shopping	n/a	11/06-11/08/2019	n/a	n/a	11/11/19	n/a	n/a	11/11/19	11/25/19	11/27/19	n/a	11/29/19	12/05/19	GOP	461,900.50	461,900.50		461,514.00	461,514.00		n/a	n/a	n/a	n/a	n/a	n/a	12/02/19	
50203010 00	Semi-Expandable Office Furniture, chair & tables	Fin. Assess., Coll. RDO-71 & RDO-		no	Shopping	n/a	11/11-11/13/2019	n/a	n/a	11/14/19	n/a	n/a	11/14/19	11/25/19	12/04/19	n/a	12/09/19	12/09/19	GOP	59,800.00	59,800.00		51,200.00	51,200.00		n/a	n/a	n/a	n/a	n/a	n/a	12/09/19	
50203010 00	Thermal Paper for Mobile Receipting Device	AHRMD		no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/19	12/02/19	n/a	12/27/19	12/27/19	GOP	60,000.00	60,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/27/19		

