

ANNEX B

(BUREAU OF INTERNAL REVENUE, Revenue Region No. 16, Cagayan de Oro City)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	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
COMPLETED PROCUREMENT ACTIVITIES																
5021202000	JANITORIAL SERVICE FOR MAY 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	JANITORIAL SERVICE FOR JUNE 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	JANITORIAL SERVICES JULY 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	JANITORIAL SERVICES AUGUST 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	JANITORIAL SERVICES SEPTEMBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	JANITORIAL SERVICES OCTOBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES JUNE 2019	11-003-11-0016	YES	BIDDING	11/05/2018 a.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES MAY 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES JULY 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES FEBRUARY 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021202000	SECURITY SERVICES AUGUST 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES SEPTEMBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES OCTOBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES NOVEMBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5021203000	SECURITY SERVICES DECEMBER 2019	11-003-11-0016	YES	BIDDING	11/05/2018 p.m.	11/07/2018	11/14/2018		11/26/2018	11/27/2018	11/28-29/2018	11/28/2018	04/30/2019	04/30/2019	04/30/2019	365 DAYS
5020399000	WATER EXPENSE NOVEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING												after contract date
5020399000	WATER EXPENSE OCTOBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING												after contract date
5020399000	WATER EXPENSE SEPTEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING												after contract date
5020399000	WATER EXPENSE AUGUST 2019	11-003-12-0109	NO	DIRECT CONTRACTING												after contract date
5020399000	WATER EXPENSE DECEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE SEPTEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE OCTOBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE SEPTEMBER 2019	11-003-11-0105	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE NOVEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING												after contract date
5020401000	WATER EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING												after contract date

Procurement Monitoring Report as of JULY TO DECEMBER 2019

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

after delivery	GoP	4,047,013.18	4,047,013.18		325,902.19	325,902.19									LCD VISA MANPOWER SERVICES	
after delivery	GoP				326,848.18	326,848.18										LCD VISA MANPOWER SERVICES
after delivery	GoP				324,180.79	324,180.79										LCD VISA MANPOWER SERVICES
after delivery	GoP				343,771.03	343,771.03										LCD VISA MANPOWER SERVICES
after delivery	GoP				352,593.69	352,593.69										LCD VISA MANPOWER SERVICES
after delivery	GoP				351,248.59	351,248.59										LCD VISA MANPOWER SERVICES
after delivery	GoP	5,220,382.34	5,220,382.34		406,423.25	406,423.25									ACD INVESTIGATION SECURITY AGENCY	
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION SECURITY AGENCY
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION SECURITY AGENCY
after delivery	GoP				404,657.24	404,657.24										VISA SECURITY SERVICES
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION SECURITY AGENCY
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION SECURITY AGENCY
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION AGENCY
after delivery	GoP				406,423.25	406,423.25										ACD INVESTIGATION AGENCY
after delivery	GoP				1,800.00	1,800.00										TAN
after delivery	GoP				1,800.00	1,800.00										TAN
after delivery	GoP		1,800.00	1,800.00										TAN		
after delivery	GoP		1,800.00	1,800.00										TAN		
after delivery	GoP		1,600.00	1,600.00										JALLORINA		
after delivery	GoP		3,812.20	3,812.20										GINGOOG CITY WATER DISTRICT		
after delivery	GoP		3,538.26	3,538.26										MALAYBALAY CITY WATER DISTRICT		
after delivery	GoP		14,659.70	14,659.70										CDO WATER DISTRICT		
after delivery	GoP		244.69	244.69										MAMBAJAO WATER DISTRICT		
after delivery	GoP		3,468.63	3,468.63										MALAYBALAY CITY WATER DISTRICT		
after delivery	GoP		8,334.90	8,334.90										PRIME WATER INFRA		
after delivery	GoP		530.81	530.81										CITY TREASURERS OFFICE, ILAGAN CITY		
after delivery	GoP		94.24	94.24										MAMBAJAO WATER DISTRICT		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020401000	WATER EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE NOVEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER EXPENSE APRIL 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER EXPENSE JULY 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER EXPENSE AUGUST 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER EXPENSE SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020402000	WATER EXPENSE OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE NOV-DECEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE DECEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE NOVEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE DECEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE SEPT-OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER BILL FOR APRIL 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020399000	WATER BILL FOR MAY 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JUNE 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JUNE 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JUNE 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JULY 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JUNE 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JULY 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE JUNE TO JULY 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JUNE 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL AUGUST 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL AUGUST 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JULY 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL JULY 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL AUG-SEPTEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BIL SEPTEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL AUGUST 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER BILL AUGUST 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020401000	WATER EXPENSE SEPTEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
after delivery	GoP	344,022.93	344,022.93		2,544.00	2,544.00									GINGOOG CITY WATER DISTRICT	
after delivery	GoP				13,291.70	13,291.70										CGO WATER DISTRICT
after delivery	GoP				1,600.00	1,600.00										JALLORINA
after delivery	GoP				1,600.00	1,600.00										JALLORINA
after delivery	GoP				1,600.00	1,600.00										JALLORINA
after delivery	GoP				1,600.00	1,600.00										JALLORINA
after delivery	GoP				1,600.00	1,600.00										JALLORINA
after delivery	GoP				2,457.00	2,457.00										MALAYBALAY CITY WATER DISTRICT
after delivery	GoP				6,886.42	6,886.42										PRIME WATER INFRA
after delivery	GoP				726.00	726.00										CITY TREASURERS OFFICE, ILAGAN CITY
after delivery	GoP				2,584.70	2,584.70										GINGOOG CITY WATER DISTRICT
after delivery	GoP				3,182.00	3,182.00										GINGOOG CITY WATER DISTRICT
after delivery	GoP				6,753.37	6,753.37										PRIME WATER INFRA
after delivery	GoP				1,800.00	1,800.00										MR. TAN
after delivery	GoP				1,800.00	1,800.00										MR. TAN
after delivery	GoP				8,467.70	8,467.70										CGO WATER DISTRICT
after delivery	GoP				2,586.65	2,586.65										MALAYBALAY CITY WATER DISTRICT
after delivery	GoP				3,274.00	3,274.00										GINGOOG CITY WATER DISTRICT
after delivery	GoP				172.40	172.40										MAMBAJAO WATER DISTRICT
after delivery	GoP				1,211.00	1,211.00										CITY TREASURERS OFFICE, ILAGAN CITY
after delivery	GoP				1,216.00	1,216.00										CITY TREASURERS OFFICE, ILAGAN CITY
after delivery	GoP				7,118.77	7,118.77										PRIME WATER INFRA
after delivery	GoP				14,803.70	14,803.70										CGO WATER DISTRICT
after delivery	GoP				1,226.00	1,226.00										CITY TREASURERS OFFICE, ILAGAN CITY
after delivery	GoP				7,788.67	7,788.67										PRIME WATER INFRA
after delivery	GoP				3,630.70	3,630.70										GINGOOG CITY WATER DISTRICT
after delivery	GoP				3,561.47	3,561.47										MALAYBALAY CITY WATER DISTRICT
after delivery	GoP				7,484.17	7,484.17										PRIME WATER INFRA
after delivery	GoP				1,259.70	1,259.70										CITY TREASURERS OFFICE, ILAGAN CITY
after delivery	GoP				3,282.95	3,282.95										MALAYBALAY CITY WATER DISTRICT
after delivery	GoP		4,094.70	4,094.70										GINGOOG CITY WATER DISTRICT		
after delivery	GoP		1,714.30	1,714.30										MAMBAJAO WATER DISTRICT		
after delivery	GoP		14,767.70	14,767.70										CGO WATER DISTRICT		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020401000	WATER BILL OCTOBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
1030301000	ELECTRIC BILL JULY 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JULY 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
2020101000	ELECTRIC BILL FOR SEPTEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL FOR AUGUST 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL FOR AUGUST 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL FOR JULY 2019	11-003-12-0106	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL FOR JUNE 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL OCTOBER 2019	11-003-12-0106	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
after delivery	GoP				1,136.00	1,136.00									CITY TREASURERS OFFICE, IIGAN CITY
after delivery	GoP				63,193.09	63,193.09									PROCUREMENT SERVICE
after delivery	GoP				34,292.05	34,292.05									CEPALCO
after delivery	GoP				307,738.65	307,738.65									CEPALCO
after delivery	GoP				36,901.06	36,901.06									CEPALCO
after delivery	GoP				309,469.21	309,469.21									CEPALCO
after delivery	GoP				63,814.60	63,814.60									MOELCI
after delivery	GoP				328,449.27	328,449.27									CEPALCO
after delivery	GoP				29,914.07	29,914.07									CEPALCO
after delivery	GoP				337,544.49	337,544.49									CEPALCO
after delivery	GoP				35,809.54	35,809.54									CEPALCO
after delivery	GoP				377,997.72	377,997.72									CEPALCO
after delivery	GoP				38,155.74	38,155.74									CEPALCO
after delivery	GoP				5,841.26	5,841.26									CAMIGUIN TELEPHONE COOP
after delivery	GoP				77,999.51	77,999.51									MORESCO II
after delivery	GoP				99,147.18	99,147.18									BUSECO INC
after delivery	GoP				88,535.76	88,535.76									IIGAN LIGHT & POWER INC

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of ITB	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		
5020402000	ELECTRIC BILL JULY 2019	11-003-12-0107	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL MAY 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL JULY 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020401000	ELECTRIC BILL JULY 2019	11-003-12-0109	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL JULY 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPT-OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL MAY-JUNE 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL AUGUST 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL AUGUST 2019	11-003-12-0107	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL MAY 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL JUNE 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL JULY 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL AUGUST 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE JULY 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE SEPTEMBER 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCT-NOVEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE SEPTEMBER 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE OCTOBER 2019	11-003-12-0110	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING														after contract date
5020402000	ELECTRIC BILL DECEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING														after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020402000	ELECTRIC EXPENSE NOVEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502000	ELECTRIC EXPENSE DECEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020402000	ELECTRIC BILL DECEMBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-11-0016-07	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-11-0016-05	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE & INTERNET BILL JUNE 2019	11-003-12-0016-06	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE & INTERNET BILL JUNE 2019	11-003-11-0016-03	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE & INTERNET BILL JUNE 2019	11-003-11-0016-11	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE & INTERNET BILL JUNE 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502000	TELEPHONE BILL MAY 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502001	TELEPHONE BILL JUNE 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502000	TELEPHONE BILL JULY 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET BILL JULY 2019	11-003-11-0016-07	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET BILL JULY 2019	11-003-11-0016-00	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET BILL JULY 2019	11-003-11-0016-11	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET BILL JULY 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-11-0016-05	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JUNE 2019	11-003-12-0106	NO	DIRECT CONTRACTING													after contract date
5020502007	TELEPHONE BILL JUNE 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL JULY 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														
						Pre-Proc Conference	Ads/Post of ITB	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			
5020502002	TELEPHONE BILL JULY 2019		11-003-12-0108	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL JULY 2019		11-003-12-0105	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL JULY 2019		11-003-12-0105	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL JULY 2019		11-003-11-0016-03	NO	DIRECT CONTRACTING															after contract date
5020502000	TELEPHONE BILL JUNE 2019		11-003-12-0105	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-12-0109	NO	DIRECT CONTRACTING															after contract date
5020502003	TELEPHONE BILL AUGUST 2019		11-003-12-0107	NO	DIRECT CONTRACTING															after contract date
5020502003	TELEPHONE BILL AUGUST 2019		11-003-12-0107	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL JULY-AUGUST 2019		11-003-12-0106	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-11-0016-07	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL AUGUST 2019		11-003-11-0016-06	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL AUGUST 2019		11-003-11-0016-03	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-11-0016-04	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-11-0016-04	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL AUGUST 2019		11-003-11-0016-08	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL AUGUST 2019		11-003-11-0016-05	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-11-0016-11	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL JULY 2019		11-003-12-0105	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL JULY 2019		11-003-11-0016-09	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL AUGUST 2019		11-003-12-0105	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019		11-003-12-0107	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019		11-003-12-0107	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-06	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-03	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-07	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-07	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-04	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-08	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-11-0016-04	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2020		12-003-11-0016-05	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2021		12-003-11-0016-11	NO	DIRECT CONTRACTING															after contract date
5020502002	TELEPHONE & INTERNET BILL SEPTEMBER 2019		11-003-12-0109	NO	DIRECT CONTRACTING															after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
after delivery	GoP	336,481.94	336,481.94		1,355.66	1,355.66									PLDT INC	
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				2,820.46	2,820.46										PLDT-PHILCOM INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				1,160.62	1,160.62										CAMIGUIN TELEPHONE COOP
after delivery	GoP				7,487.04	7,487.04										PLDT MARATEL INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				1,302.32	1,302.32										PLDT-PHILCOM INC
after delivery	GoP				1,007.12	1,007.12										PLDT INC
after delivery	GoP				1,004.16	1,004.16										PLDT-PHILCOM INC
after delivery	GoP				3,250.69	3,250.69										PLDT-PHILCOM INC
after delivery	GoP				2,049.14	2,049.14										PLDT-PHILCOM INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				2,417.00	2,417.00										PLDT-PHILCOM INC
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				2,495.54	2,495.54										PLDT-PHILCOM INC
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				519.75	519.75										MISORTEL
after delivery	GoP				3,078.44	3,078.44										PLDT-PHILCOM INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				828.74	828.74										PLDT-PHILCOM INC
after delivery	GoP				1,867.60	1,867.60										PLDT-PHILCOM INC
after delivery	GoP				1,509.28	1,509.28										PLDT-PHILCOM INC
after delivery	GoP				1,199.51	1,199.51										PLDT-PHILCOM INC
after delivery	GoP				1,632.49	1,632.49										PLDT-PHILCOM INC
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				572.72	572.72										PLDT-PHILCOM INC
after delivery	GoP				2,493.45	2,493.45										PLDT-PHILCOM INC
after delivery	GoP		1,509.28	1,509.28										PLDT-PHILCOM INC		
after delivery	GoP		2,495.54	2,495.54										PLDT-PHILCOM INC		
after delivery	GoP		5,764.46	5,764.46										PLDT MARATEL INC		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020502002	TELEPHONE BILL AUGUST 2019	11-003-11-0016-08	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE BILL AUGUST 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL AUGUST 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPT-OCTOBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL SEPTEMBER 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE SEPTEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502000	TELEPHONE BILL SEPTEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-07	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-06	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-03	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-05	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-08	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-11-0016-11	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE BILL OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE FOR OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE FOR OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020503002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE OCTOBER 2019	11-003-11-0016-09	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0106	NO	DIRECT CONTRACTING													after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020502002	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET EXPENSE NOV 2019	11-003-11-0016-06	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-11-0016-05	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET EXPENSE NOV 2019	11-003-11-0016-03	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-11-0016-07	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-11-0016-08	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET EXPENSE NOV 2019	11-003-11-0016-11	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE & INTERNET EXPENSE NOV 2019	11-003-11-0016-04	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020503000	TELEPHONE EXPENSE OCTOBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOV-DECEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0108	NO	DIRECT CONTRACTING													after contract date
5020502002	TELEPHONE EXPENSE NOVEMBER 2019	11-003-12-0107	NO	DIRECT CONTRACTING													after contract date
5020501600	TELEPHONE EXPENSE DECEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020502000	TELEPHONE EXPENSE DECEMBER 2019	11-003-12-0105	NO	DIRECT CONTRACTING													after contract date
5020402000	TELEPHONE EXPENSE DECEMBER 2019	11-003-11-0016-07	NO	DIRECT CONTRACTING													after contract date
5020502001	MOBILE SUBSCRIPTION PLAN DECEMBER 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502001	MOBILE SUBSCRIPTION PLAN OCTOBER 2019	11-003-11-0016	NO	DIRECT CONTRACTING													after contract date
5020502001	MOBILE SUBSCRIPTION PLAN SEPTEMBER 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5020502001	MOBILE SUBSCRIPTION AUGUST 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date
5029070099	SUBSCRIPTION EXPENSES FOR AUGUST 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5029903099	SUBSCRIPTION EXPENSE OCTOBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5029902099	SUBSCRIPTION EXPENSE	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5029907099	SUBSCRIPTION EXPENSES FOR MAY 2019	11-003-12-0103	NO	DIRECT CONTRACTING													after contract date
5029907099	SUBSCRIPTION EXPENSES FOR JUNE 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5029907099	SUBSCRIPTION EXPENSE NOVEMBER 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5029903000	SUBSCRIPTION EXPENSES APRIL 2019	11-003-12-0109	NO	DIRECT CONTRACTING													after contract date
5020502001	SUBSCRIPTION PLAN JUNE 2019	11-003-11-0016-01	NO	DIRECT CONTRACTING													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
str delivery	GoP				983.23	983.23									PLDT INC
str delivery	GoP				6,046.33	6,046.33									PLDT MARATEL INC
str delivery	GoP				2,421.56	2,421.56									PLDT INC
str delivery	GoP				558.19	558.19									PLDT INC
str delivery	GoP				1,509.28	1,509.28									PLDT INC
str delivery	GoP				1,509.28	1,509.28									PLDT INC
str delivery	GoP				1,397.55	1,397.55									PLDT INC
str delivery	GoP				2,095.65	2,095.65									PLDT INC
str delivery	GoP				572.72	572.72									PLDT INC
str delivery	GoP				2,495.54	2,495.54									PLDT INC
str delivery	GoP				2,870.87	2,870.87									PLDT INC
str delivery	GoP				1,362.90	1,362.90									PLDT INC
str delivery	GoP				1,555.36	1,555.36									PLDT INC
str delivery	GoP				983.26	983.26									PLDT INC
str delivery	GoP				1,155.00	1,155.00									CAMIGUIN TELEPHONE COOP
str delivery	GoP				5,836.13	5,836.13									PLDT MARATEL INC
str delivery	GoP				983.23	983.23									PLDT INC
str delivery	GoP				620.24	620.24									PLDT INC
str delivery	GoP				2,604.51	2,604.51									PLDT INC
str delivery	GoP				572.72	572.72									PLDT INC
str delivery	GoP				519.75	519.75									MISORTEL
str delivery	GoP				18,650.62	18,650.62									GLOBE TELECOM INC
str delivery	GoP				18,650.62	18,650.62									GLOBE TELECOM INC
str delivery	GoP				18,650.62	18,650.62									GLOBE TELECOM INC
str delivery	GoP				18,650.62	18,650.62									GLOBE TELECOM INC
str delivery	GoP				399.00	399.00									CAPITAN
str delivery	GoP				483.00	483.00									CAPITAN
str delivery	GoP				483.00	483.00									CAPITAN
str delivery	GoP				441.00	441.00									CAPITAN
str delivery	GoP				378.00	378.00									CAPITAN
str delivery	GoP				420.00	420.00									EMC NEWSTAND
str delivery	GoP				378.00	378.00									CAPITAN
str delivery	GoP				1,686.56	1,686.56									GLOBE TELECOM INC

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
						Pre-Proc Conference	Ads/Post of ITB	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		
5020502001	SUBSCRIPTION PLAN JULY 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020502001	SUBSCRIPTION PLAN NOVEMBER 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020502001	SUBSCRIPTION PLAN JUNE 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020502002	COMMUNICATION EXPENSE AUGUST 2019		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
5020502002	COMMUNICATION EXPENSE JULY 2019		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
5020502002	COMMUNICATION EXPENSE SEPTEMBER 2019		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
5020502002	INTERNET EXPENSE NOVEMBER 2019		11-003-12-0107	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET EXPENSE NOVEMBER 2019		11-003-12-0107	NO	DIRECT CONTRACTING														afr contract date
5020502002	INTERNET EXPENSE SEPTEMBER 2019		11-003-12-0107	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET BILL AUGUST 2019		11-003-12-0107	NO	DIRECT CONTRACTING														afr contract date
5020101000	INTERNET SERVICE FOR JULY 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICES DECEMBER 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICE FOR MAY 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICE FOR JUNE 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICES SEPTEMBER 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICES AUGUST 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET EXPENSE NOVEMBER 2019		11-003-11-0016	NO	DIRECT CONTRACTING														afr contract date
5020503000	INTERNET SERVICES OCTOBER 2019		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5021306001	REPAIRS & MAINTENANCE		11-003-12-0108	NO	DIRECT CONTRACTING														afr contract date
5021506001	REPAIR & MAINTENANCE RP VEHICLE RME 469		11-003-11-0016-01	NO	DIRECT CONTRACTING														afr contract date
5021316001	REPAIR OF RP VEHICLE NP300		11-003-12-0110	NO	DIRECT CONTRACTING														afr contract date
5021305002	IMAGE TRANSFER ROLLER KIT		11-003-11-0016-07	NO	DIRECT CONTRACTING														afr contract date
5021305002	STRIPPER PAD FOR RISO MACHINE USE		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
5021305002	MATERIALS REPLACEMENT OF DRUM UNIT		11-003-11-0016-07	NO	DIRECT CONTRACTING														afr contract date
1040403000	PROCUREMENT OF RISO MASTER		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
1040401000	TONER CART, TN-115		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
1040401000	ICT OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM		11-003-11-0016	NO	DIRECT CONTRACTING														afr contract date
1040401000	ICT SUPPLIES 4TH QTR OF CY2019		11-003-12-0106	NO	DIRECT CONTRACTING														afr contract date
1040401000	ICT OFFICE SUPPLIES JAN-FEB 2019		11-003-11-0016	NO	SHOPPING														afr contract date
1040401000	ICT OFFICE SUPPLIES JAN-FEB 2019		11-003-11-0016	NO	SHOPPING														afr contract date
1040401000	ICT OFFICE SUPPLIES JAN-FEB 2019		11-003-11-0016	NO	SHOPPING														afr contract date
1040401000	ICT OFFICE SUPPLIES JAN-FEB 2019		11-003-11-0016-07	NO	SHOPPING														afr contract date
1040401000	ICT OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM		11-003-11-0016	NO	SHOPPING														afr contract date

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
after delivery	GoP	259,000.00	259,000.00		18,650.62	18,650.62									GLOBE TELECOM INC	
after delivery	GoP				18,650.62	18,650.62										GLOBE TELECOM INC
after delivery	GoP				16,954.06	16,954.06										GLOBE TELECOM INC
after delivery	GoP				1,875.00	1,875.00										PLDT INC
after delivery	GoP				1,875.00	1,875.00										PLDT INC
after delivery	GoP				1,875.00	1,875.00										PLDT INC
after delivery	GoP				3,281.25	3,281.25										PLDT INC
after delivery	GoP				3,281.25	3,281.25										PLDT INC
after delivery	GoP				3,281.25	3,281.25										PLDT-PHILCOM INC
after delivery	GoP				3,281.25	3,281.25										PLDT-PHILCOM INC
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP				8,000.00	8,000.00										PARASAT
after delivery	GoP			79,000.00	79,000.00		8,800.00	8,800.00								
after delivery	GoP		8,500.00			8,500.00										PHILTYRES CORP
after delivery	GoP		1,800.00			1,800.00										TIRESHOPPE IUGAN
after delivery	GoP	131,005.00	131,005.00		6,140.00	6,140.00									COPYLANDIA	
after delivery	GoP				586.00	586.00										COPYLANDIA
after delivery	GoP				10,800.00	10,800.00										COPYLANDIA
after delivery	GoP				18,100.00	18,100.00										COPYLANDIA
after delivery	GoP				6,875.00	6,875.00										COPYLANDIA
after delivery	GoP				75,230.00	75,230.00										COPYLANDIA
after delivery	GoP				6,875.00	6,875.00										COPYLANDIA
after delivery	GoP		21,640.00	21,640.00										COLUMBIA		
after delivery	GoP		8,800.00	8,800.00										DATAWORLD		
after delivery	GoP		15,670.00	15,670.00										DATAWORLD		
after delivery	GoP		18,800.00	18,800.00										DATAWORLD		
after delivery	GoP		397,865.00	397,865.00										COLUMBIA COMPUTER		

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					Pre-Proc Conference	Ads/Post of ITB	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				
1040401000	ICT OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
5070321002	ICT OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
2020101000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-12-0106	NO	SHOPPING																after contract date
2010101000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
5020301001	ICT OFFICE SUPPLIES	11-003-12-0166	NO	SHOPPING																after contract date
1040401009	ICT OFFICE SUPPLIES	11-003-12-0167	NO	SHOPPING																after contract date
1040401000	ICT OFFICE SUPPLIES	11-003-12-0166	NO	SHOPPING																after contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016-11	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES JAN-FEB 2019	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016-07	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
201010000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
2020101000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-12-0106	NO	SHOPPING																after contract date
2020101000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-12-0106	NO	SHOPPING																after contract date
2020101000	OFFICE SUPPLIES MARCH-JUNE 2019	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
2010102000	OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING																after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020301002	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SHOPPING													afr contract date
1040401000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016-11	NO	SHOPPING													afr contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	NP-2FB													afr contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-12-0016	NO	NP-2FB													afr contract date
1030301000	JANITORIAL SUPPLIES MARCH-JUNE 2019	11-003-12-0016	NO	A TO A													afr contract date
1030301000	JANITORIAL SUPPLIES JULY-SEPT 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	JANITORIAL SUPPLIES	11-003-12-0016	NO	A TO A													afr contract date
1030301000	SEMI-EXPENDABLE & MACHINERY SEPT 2019	11-003-12-0016	NO	A TO A													afr contract date
1030301000	OFFICE SUPPLIES JULY-SEPT 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	OFFICE SUPPLIES OCT-DECEMBER 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	ICT OFFICE SUPPLIES JULY-SEPT 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	ICT OFFICE SUPPLIES JULY-SEPT 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	ICT OFFICE SUPPLIES JULY-DECEMBER 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	OFFICE SUPPLIES OCT-DECEMBER 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	OFFICE SUPPLIES OCT-DECEMBER 2019	11-003-11-0016	NO	A TO A													afr contract date
1030301000	ICT OFFICE SUPPLIES 3RD & 4TH QTR	11-003-11-0016	NO	A TO A													afr contract date
1030301000	ICT OFFICE SUPPLIES 3RD & 4TH QTR	11-003-11-0016	NO	A TO A													afr contract date
1030301000	OFFICE SUPPLIES 4TH QTR	11-003-11-0016	NO	A TO A													afr contract date
5020501000	OFFICE SUPPLIES 4TH QTR	11-003-12-0106	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES JAN-APRIL 2019	11-003-12-0107	NO	A TO A													afr contract date
2010101000	POSTAL SERVICE DECEMBER 2018	11-003-12-0107	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES MAY 2019	11-003-11-0016-07	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES APRIL 2019	11-003-12-0106	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES MAY 2019	11-003-12-0106	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES JULY 2019	11-003-12-0109	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES JUNE 2019	11-003-12-0109	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES JUNE 2019	11-003-12-0106	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES MAY 2019	11-003-12-0107	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES JUNE 2019	11-003-11-0016-07	NO	A TO A													afr contract date
5020401000	POSTAL SERVICES AUGUST 2019	11-003-11-0016	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES SEPTEMBER 2019	11-003-11-0016-07	NO	A TO A													afr contract date
5020501000	COMMUNICATION EXPENSE OCTOBER 2019	11-003-12-0107	NO	A TO A													afr contract date
5020501000	POSTAL SERVICES OCTOBER 2019	11-003-12-0109	NO	A TO A													afr contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
after delivery	GoP	2,179,798.64	2,179,798.64		1,528.00	1,528.00									CAG EDUCATIONAL SUPPLY			
after delivery	GoP				2,814.00	2,814.00										CAG EDUCATIONAL SUPPLY		
after delivery	GoP				1,217,535.00	1,217,535.00										DATAWORLD		
after delivery	GoP	1,961,341.64	1,961,341.64		915,717.00	915,717.00									ACO INVESTIGATION AGENCY			
after delivery	GoP				536.22	536.22										PROCUREMENT SERVICE		
after delivery	GoP				19,275.38	19,275.38										PROCUREMENT SERVICE		
after delivery	GoP				23,079.04	23,079.04										PROCUREMENT SERVICE		
after delivery	GoP				8,284.37	8,284.37										PROCUREMENT SERVICE		
after delivery	GoP				73,492.60	73,492.60										PROCUREMENT SERVICE		
after delivery	GoP				30,363.41	30,363.41										PROCUREMENT SERVICE		
after delivery	GoP				22,394.96	22,394.96										PROCUREMENT SERVICE		
after delivery	GoP				71,006.10	71,006.10										PROCUREMENT SERVICE		
after delivery	GoP				3,916.08	3,916.08										PROCUREMENT SERVICE		
after delivery	GoP				18,222.86	18,222.86										PROCUREMENT SERVICE		
after delivery	GoP				553.23	553.23										PROCUREMENT SERVICE		
after delivery	GoP				3,477.60	3,477.60										PROCUREMENT SERVICE		
after delivery	GoP				17,388.00	17,388.00										PROCUREMENT SERVICE		
after delivery	GoP				2,341.00	2,341.00										PROCUREMENT SERVICE		
after delivery	GoP				10,883.38	10,883.38										PROCUREMENT SERVICE		
after delivery	GoP			194,186.70	194,186.70		16,109.16	16,109.16									PHIL POSTAL CORP	
after delivery	GoP						14,063.93	14,063.93										PHIL POSTAL CORP
after delivery	GoP						11,318.44	11,318.44										PHIL POSTAL CORP
after delivery	GoP						15,030.94	15,030.94										PHIL POSTAL CORP
after delivery	GoP		23,205.94			23,205.94										PHIL POSTAL CORP		
after delivery	GoP		1,279.68			1,279.68										PHIL POSTAL CORP		
after delivery	GoP		6,759.37			6,759.37										PHIL POSTAL CORP		
after delivery	GoP		3,653.44			3,653.44										PHIL POSTAL CORP		
after delivery	GoP		1,476.56			1,476.56										PHIL POSTAL CORP		
after delivery	GoP		10,880.62			10,880.62										PHIL POSTAL CORP		
after delivery	GoP		2,460.93			2,460.93										PHIL POSTAL CORP		
after delivery	GoP		10,675.31			10,675.31										PHIL POSTAL CORP		
after delivery	GoP		1,125.00			1,125.00										PHIL POSTAL CORP		
after delivery	GoP		689.06			689.06										PHIL POSTAL CORP		

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					Pre-Proc Conference	Ads/Post of ITB	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	
5020501000	POSTAL SERVICES JULY 2019	11-003-12-0109	NO	A TO A													after contract date
5020501000	POSTAL SERVICES AUGUST 2019	11-003-12-0107	NO	A TO A													after contract date
5020501000	POSTAL SERVICES SEPTEMBER 2019	11-003-12-0106	NO	A TO A													after contract date
5010501000	POSTAL SERVICES OCTOBER 2019	11-003-11-0016-07	NO	A TO A													after contract date
5020501000	POSTAL SERVICES SEPTEMBER 2019	11-003-12-0107	NO	A TO A													after contract date
5020501000	POSTAL SERVICES AUGUST 2019	11-003-12-0106	NO	A TO A													after contract date
5020901000	POSTAL SERVICES AUGUST 2019	11-003-11-0016-07	NO	A TO A													after contract date
5020901000	POSTAL SERVICES JULY 2019	11-003-11-0016-07	NO	A TO A													after contract date
5020501000	POSTAL SERVICES JULY 2019	11-003-12-0106	NO	A TO A													after contract date
5020201000	RANDOM DRUG TESTING	11-003-11-0016-07	NO	SVP													after contract date
5020101000	VEHICLE RENTAL GAD ACTIVITY	11-003-11-0016-07	NO	SVP													after contract date
5020101000	VEHICLE RENTAL FOR THE REGIONAL STAFF CON	11-003-11-0016-01	NO	SVP													after contract date
5020101000	VEHICLE RENTAL FOR GAD GFPS	11-003-11-0016-07	NO	SVP													after contract date
5020399000	PROCUREMENT OF IDS PVC	11-003-11-0016-07	NO	SVP													after contract date
5029999000	TROPHY FOR THE BINBINING BIR	11-003-11-0016-07	NO	SVP													after contract date
5029999099	PROCUREMENT OF CAPS & POLO SHIRT	11-003-11-0016-08	NO	SVP													after contract date
5029999000	PLAQUE W/ PARKER PEN & BIR LOGO	11-003-11-0016-07	NO	SVP													after contract date
5029902000	VARIOUS TROPHIES FOR THE BIR ANNIVERSARY	11-003-11-0016-07	NO	SVP													after contract date
5000399000	PROCUREMENT OF BIR ID'S	11-003-11-0016-07	NO	SVP													after contract date
1040401000	CERTIFICATE HOLDER	11-003-11-0016-07	NO	SVP													after contract date
5020399000	PROCUREMENT OF BIR ID	11-003-12-0106	NO	SVP													after contract date
5020399000	TROLLEY BAG	11-003-11-0016	NO	SVP													after contract date
5020201000	PROCUREMENT OF WATER & COFFEE BOILER	11-003-11-0016-07	NO	SVP													after contract date
5020201000	PLAQUE FOR THE SEPARATED/RETIRED	11-003-11-0016-07	NO	SVP													after contract date
1040401000	PROCUREMENT OF CERTIFICATE HOLDER	11-003-11-0016-04	NO	SVP													after contract date
5020399000	T-SHIRT TAX CAMPAIGN ENFORCEMENT	11-003-12-0108	NO	SVP													after contract date
5029999099	SHAWL FOR SEPARATED/ RETIRED PERSONNEL	11-003-11-0016-07	NO	SVP													after contract date
5029999099	POLO SHIRTS WITH BIR LOGO	11-003-11-0016-12	NO	SVP													after contract date
5029999099	T-SHIRT, SUBLIMATION, DRIFT FOR BIR ANNIV.	11-003-11-0016	NO	SVP													after contract date
5029999000	POLO SHIRTS & CAPS	11-003-11-0016-12	NO	SVP													after contract date
5029999099	PROCUREMENT OF ADDTL T-SHIRTS	11-003-11-0016	NO	SVP													after contract date
5020201000	CLASSIC BUSINESS INK PEN	11-003-11-0016-07	NO	SVP													after contract date
5029999099	T-SHIRTS FOR 115TH ANNIVERSARY	11-003-11-0106	NO	SVP													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
after delivery	GoP				9,712.50	9,712.50									PHIL POSTAL CORP
after delivery	GoP				2,696.25	2,696.25									PHIL POSTAL CORP
after delivery	GoP				5,630.62	5,630.62									PHIL POSTAL CORP
after delivery	GoP				12,795.00	12,795.00									PHIL POSTAL CORP
after delivery	GoP				8,549.06	8,549.06									PHIL POSTAL CORP
after delivery	GoP				1,677.18	1,677.18									PHIL POSTAL CORP
after delivery	GoP				4,950.94	4,950.94									PHIL POSTAL CORP
after delivery	GoP				12,955.31	12,955.31									PHIL POSTAL CORP
after delivery	GoP				3,363.75	3,363.75									PHIL POSTAL CORP
after delivery	GoP				25,600.00	25,600.00									KCLM DRUG TESTING CENTER
after delivery	GoP				19,000.00	19,000.00									CDO AIRPORT TRANSPORT COOP
after delivery	GoP				10,000.00	10,000.00									CDO AIRPORT TRANSPORT COOP
after delivery	GoP				6,000.00	6,000.00									CDO AIRPORT TRANSPORT COOP
after delivery	GoP				8,900.00	8,900.00									MARCOMMAX ENT
after delivery	GoP				950.00	950.00									GOLDEN AWARDS CENTER
after delivery	GoP				15,840.00	15,840.00									MODTRADE TSHIRT CAMPUS
after delivery	GoP				14,800.00	14,800.00									FULCRUM ADV
after delivery	GoP				2,400.00	2,400.00									GOLDEN AWARDS CENTER
after delivery	GoP				8,101.60	8,101.60									MARCOMMAX ENT
after delivery	GoP				35,000.00	35,000.00									HONEYFAITH OFFSET
after delivery	GoP				200.00	200.00									MARCOMMAX ENT
after delivery	GoP				6,198.75	6,198.75									ORORAMA
after delivery	GoP				10,999.50	10,999.50									ORORAMA
after delivery	GoP				5,600.00	5,600.00									FULCRUM ADV
after delivery	GoP				4,300.00	4,300.00									CAG EDUCATIONAL SUPPLY
after delivery	GoP				13,200.00	13,200.00									MODTRADE
after delivery	GoP				4,900.00	4,900.00									ORORAMA
after delivery	GoP				5,400.00	5,400.00									MODTRADE
after delivery	GoP				18,000.00	18,000.00									THREADS & PRINT
after delivery	GoP				6,700.00	6,700.00									MODTRADE
after delivery	GoP				7,100.00	7,100.00									MODTRADE TSHIRT CAMPUS
after delivery	GoP				2,850.00	2,850.00									CROWN PAPER
after delivery	GoP				198,800.00	198,800.00									MODTRADE TSHIRT CAMPUS

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
						Pre-Proc Conference	Ads/Post of ITB	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	
5029990099	DECORATIONS BIR ANNIVERSARY		11-003-11-0016-07	NO	SVP													after contract date
5029990099	PLAQUE FOR THE AWARDEE		11-003-11-0016-07	NO	SVP													after contract date
5020201000	BAC PRE-PROCUREMENT CONFERENCE SNACKS		11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS BLOOD LETTING ACTIVITY		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS DISTRICT MEETING		11-003-12-0106	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION VOWPSEA		11-003-11-0016-07	NO	SVP													after contract date
50202010002	MEALS FOR DISTRICT CONFERENCE MEETING		11-003-12-0108	NO	SVP													after contract date
5020201000	MEALS GAD FOCAL POINT SYSTEM		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS 10TH REGIONAL CONFERENCE		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS AUCTION SALE		11-003-12-0106	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE JULY 2019		11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE SEPTEMBER 2019		11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE OCTOBER 2019		11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION VOWPSEA		11-003-11-0016-07	NO	SVP													after contract date
50202010002	MEALS & SNACKS OCTOBER 2019		11-003-12-0108	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE AUGUST 2019		11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS FOR MONTHLY DISTRICT CONFERENCE		11-003-12-0105	NO	SVP													after contract date
50202010002	MEALS & SNACKS FOR DISTRICT CONFERENCE		11-003-12-0108	NO	SVP													after contract date
5029990099	SNACKS		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR REGl STRATEGIC PLANNING SESSION		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR 115TH BIR ANNIVERSARY		11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR THE MEETING WITH DOF OFFICIALS		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT MEETING		11-003-12-0106	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT CONFERENCE MEETING		11-003-12-0108	NO	SVP													after contract date
5020201000	MEALS FOR RE-BRIEFING ON PMS		11-003-11-0016-07	NO	SVP													after contract date
2020101000	MEALS FOR MONTHLY DISTRICT CONFERENCE		11-003-12-0105	NO	SVP													after contract date
2020101000	MEALS FOR MONTHLY DISTRICT CONFERENCE		11-003-12-0108	NO	SVP													after contract date
5020201000	MEALS MEETING FOR EVALUATION ON THE DISTRICT		11-003-12-0106	NO	SVP													after contract date
5020201000	MEALS REGIONAL STAFF CONFERENCE		11-003-11-0016-07	NO	SVP													after contract date
5020201000	VENUE & ACCOMODATION W/ MEALS		11-003-11-0016-01	NO	SVP													after contract date
5020201000	SNACKS FOR THE PROCUREMENT CONFERENCE		11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR THE DRUG-FREE WORKPLACE...		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR THE POC & BTAC		11-003-11-0016-07	NO	SVP													after contract date

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5020201000	MEALS FOR THE CENTERPOINT RE-BRIEFING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS & LUNCH RD 98 CONFERENCE	11-003-12-0106	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE OF RD97	11-003-12-0105	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT MEETING	11-003-12-0106	NO	SVP													after contract date
5029999059	MEALS FOR THE 115TH ANNIVERSARY	11-003-11-0016	NO	SVP													after contract date
5020201000	MEALS 8TH REGIONAL STAFF CONFERENCE	11-003-11-0016-01	NO	SVP													after contract date
5020201000	MEETING ON INVTY OF PPE, ETC.	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR MPP SEMINAR	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS REGIONAL STAFF CONFERENCE	11-003-11-0016-01	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION FOR PARTICIPANTS	11-003-11-002	NO	SVP													after contract date
5020201000	SNACKS SPECIAL MEETING BIR OFFICIALS	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS PPMPP PREPARATION	11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR ISAB, DATA PRIVACY & RCC	11-003-11-0016-07	NO	SVP													after contract date
5029999059	SNACKS FOR THE PARTICIPANTS MEETING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR THE PARTICIPANTS MEETING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT CONFERENCE JUNE 2019	11-003-12-0105	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT MEETING MAY 2019	11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS FOR DISTRICT MEETING JUNE 2019	11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS FOR ISAB, DPA & RCC BRIEFING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR THE PARTICIPANTS OF BAC MEETING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	SNACKS FOR THE PARTICIPANTS OF MRCOS BRIEFING	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS FOR 6TH REGIONAL STAFF CONFERENCE	11-003-11-0016-07	NO	SVP													after contract date
5020201002	MEALS & ACCOMODATION VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	VENUE WITH MEALS & USE OF FUNCTION ROOM	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS 12TH STAFF CONFERENCE DECEMBER 2019	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE	11-003-12-0107	NO	SVP													after contract date
5020201000	MEALS TAX AMNESTY BRIEFING	11-003-11-0016	NO	SVP													after contract date
5020201000	MEALS & ACOMODATION VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201002	MEALS & SNACKS DISTRICT CONFERENCE	11-03-12-0108	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION REGIONAL STAFF CON	11-003-12-0115	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE	11-003-12-0105	NO	SVP													after contract date
5020201000	MEALS & ACCOMODATION VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
after delivery	GoP	7,222,781.93	7,222,781.93		11,250.00	11,250.00									FABELLO	
after delivery	GoP				7,500.00	7,500.00										BREW BERRY CAFÉ
after delivery	GoP				4,600.00	4,600.00										MS. NERI
after delivery	GoP				7,500.00	7,500.00										FABELLO
after delivery	GoP				225,000.00	225,000.00										GREAT DRAGON VENTURES
after delivery	GoP				11,250.00	11,250.00										FABELLO
after delivery	GoP				9,375.00	9,375.00										FABELLO
after delivery	GoP				56,000.00	56,000.00										BONNE BUSINESS CORP
after delivery	GoP				385,000.00	385,000.00										GRAND CITY HOTEL
after delivery	GoP				16,500.00	16,500.00										IULGAN FROSTY BITES CAFÉ & REF
after delivery	GoP				324,490.00	324,490.00										BRICKWALL CONST & DEVT CORP
after delivery	GoP				4,000.00	4,000.00										GUINOO
after delivery	GoP				11,250.00	11,250.00										BREW BERRY CAFÉ
after delivery	GoP				59,625.00	59,625.00										BREW BERRY CAFÉ
after delivery	GoP				7,500.00	7,500.00										GUINOO
after delivery	GoP				1,500.00	1,500.00										GUINOO
after delivery	GoP				4,600.00	4,600.00										NERI
after delivery	GoP				7,200.00	7,200.00										THE GARDEN PARTY VENUE
after delivery	GoP				7,200.00	7,200.00										THE GARDEN PARTY VENUE
after delivery	GoP				27,900.00	27,900.00										FABELLO
after delivery	GoP				1,500.00	1,500.00										GUINOO
after delivery	GoP				3,750.00	3,750.00										GUINOO
after delivery	GoP				12,000.00	12,000.00										ULTRA ADV LEISURE & ACTIVITY SITE
after delivery	GoP				684,640.00	684,640.00										GRAND CITY HOTEL
after delivery	GoP				180,000.00	180,000.00										LIMKETKAI LUXE HOTEL
after delivery	GoP				12,000.00	12,000.00										LIMKETKAI LUXE HOTEL
after delivery	GoP				7,200.00	7,200.00										THE GARDEN PARTY VENUE
after delivery	GoP				45,000.00	45,000.00										GREAT DRAGON VENTURES
after delivery	GoP				296,400.00	296,400.00										D'DYNASTY INC
after delivery	GoP				6,000.00	6,000.00										FANILAG
after delivery	GoP		49,400.00	49,400.00										DUKA BAY RESORT		
after delivery	GoP		4,600.00	4,600.00										NERI		
after delivery	GoP		215,950.00	215,950.00										BRICKWALL CONST & DEVT CORP		

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5020201000	MEALS PARTICIPANTS TAX AMNESTY BRIEFING		11-003-11-0016-07	NO	SVP													after contract date
5029990099	MEALS ZONAL VALUATION COMMITTEE		11-003-11-0016-07	NO	SVP													after contract date
5020201000	MEALS DISTRICT STAFF CONFERENCE		11-003-12-0107	NO	SVP													after contract date
5020201002	MEALS REGIONAL GFPS ACTIVITY		11-003-12-0108	NO	SVP													after contract date
5029990099	MEALS PUBLIC HEARING OF REAL PROPERTY		11-003-12-0105	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE DECEMBER 2019		11-003-12-0105	NO	SVP													after contract date
5020201000	MEALS DISTRICT CONFERENCE NOVEMBER 2019		11-003-12-0105	NO	SVP													after contract date
5020201030	MEALS & ACCOMODATION GST SEMINAR		11-003-11-0016-07	NO	SVP													after contract date
5020201002	MEALS & SNACKS DISTRICT CONFERENCE		11-003-12-0108	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING (GAD)		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN LAYOUT		11-003-12-0105	NO	SVP													after contract date
5029902000	TARPAULIN LAYOUT		11-003-12-0105	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0106	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-12-003-0108	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-01	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-08	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5020201000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-04	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-01	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0107	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0106	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0108	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0108	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0105	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-07	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-12-0109	NO	SVP													after contract date
5029902000	TARPAULIN PRINTING		11-003-11-0016-01	NO	SVP													after contract date
5020201000	PYMT FOR PROGRAM MGNT, ETC.		11-003-11-0016	NO	SVP													after contract date

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5020201002	PROGRAM MGNT HANDOUTS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	PROGRAM MGNT HANDOUTS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	PROGRAM MGNT HANDOUTS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	PROGRAM MGNT HANDOUTS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	MATERIALS FOR THE VOWPSEA SEMINAR	11-003-11-0016-07	NO	SVP													after contract date
5020201002	SUPPLIES & MATERIALS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201002	SUPPLIES & MATERIALS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201002	SUPPLIES & MATERIALS VOWPSEA	11-003-11-0016-07	NO	SVP													after contract date
5020201000	FUN RUN REGISTRATION	11-0003-11-0016-17	NO	SVP													after contract date
5020201000	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
5020201000	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
5020201000	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
5020201002	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
5020201000	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
5020201002	AIRFARE OF RESOURCE SPEAKER VOWPSEA	11-0003-11-0016-17	NO	SVP													after contract date
1060205000	REPAIR OF BUSTED KVA TRANSFORMER	11-003-12-0107	NO	SVP													after contract date
5021305002	LABOR & MATERIALS REPLACEMENT OF COMPRESSOR	11-003-11-0016-03	NO	SVP													after contract date
5021305002	LABOR & MATERIALS REPLACEMENT OF COMPRESSOR	11-003-11-0016-03	NO	SVP													after contract date
5021305002	REPLACEMENT OF COMPRESSOR	11-003-11-0016-04	NO	SVP													after contract date
2010101000	ICT OFFICE SUPPLIES	11-003-11-0016	NO	SVP													after contract date
2010101000	ICT OFFICE SUPPLIES	11-003-11-0016	NO	SVP													after contract date
1040401000	ICT SUPPLIES 4TH QTR OF CY2019	11-003-11-0016-07	NO	SVP													after contract date
1040401000	ICT OFFICE SUPPLIES	11-003-11-0016-09	NO	SVP													after contract date
1040401000	ICT SUPPLIES	11-003-12-0105	NO	SVP													after contract date
1040401000	ICT SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SVP													after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016-07	NO	SVP													after contract date
2010101000	OFFICE SUPPLIES FOR TRAININGS & SEMINARS	11-003-11-0016	NO	SVP													after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016-07	NO	SVP													after contract date
1040401000	OFFICE SUPPLIES	11-003-12-0105	NO	SVP													after contract date
2020101000	OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	11-003-11-0016	NO	SVP													after contract date
5020301002	OFFICE SUPPLIES 4TH QTR	11-003-12-0105	NO	SVP													after contract date
1040401000	OFFICE SUPPLIES	11-003-11-0016	NO	SVP													after contract date
5020322001	PROCUREMENT OF EXECUTIVE CHAIRS	11-003-12-0105	NO	SVP													after contract date

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5020321020	INSTALLATION OF WINDOW TYPE AIRCON		11-003-12-0108	NO	SVP													after contract date
5029990709	LABOR & MATERIALS CONST OF STOCK ROOM		11-003-12-0130	NO	SVP													after contract date
5020399000	HARDWARE SUPPLIES JULY-SEPTEMBER 2019		11-003-11-0016	NO	SVP													after contract date
5020322001	COMPLETE FURNISHING OF GAD CORNER		11-003-12-0108	NO	SVP													after contract date
5020321002	PROCUREMENT OF UPS & PRINTERS		11-003-11-0016-09	NO	SVP													after contract date
1040401000	PROCUREMENT OF TONER CART		11-003-11-0016-03	NO	SVP													after contract date
1040401000	PROCUREMENT OF HP LASERJET		11-003-12-0106	NO	SVP													after contract date
5029902000	INDIVIDUAL DESK/ TABLE NAME PLATES		11-003-12-0108	NO	SVP													after contract date
5020399000	JANITORIALS SUPPLIES NOT AVAILABLE AT PS-DBM		11-003-11-0016	NO	SVP													after contract date
5029990000	INSTALLATION OF GAD CORNER		11-003-12-0105	NO	SVP													after contract date
5029304000	TRANSPORTATION & DELIVERY EXPENSE		11-003-12-0108	NO	SVP													after contract date
5029904000	TRANSPORTATION & DELIVERY EXPENS UNS		11-003-12-0108	NO	SVP													after contract date
5020399000	ELECTRICAL & HARDWARE SUPPLIES		11-003-11-0016	NO	SVP													after contract date
5020322001	PROCUREMENT OF MOBILE CABINET		11-003-11-0016	NO	SVP													after contract date
5020322001	PROCUREMENT OF EXECUTIVE CHAIRS		11-003-11-0016	NO	SVP													after contract date
5020321002	WATER DISPENSER (GAD CORNER)		11-003-12-0105	NO	SVP													after contract date
5020321002	WATER DISPENSER		11-003-11-0016-05	NO	SVP													after contract date
5020399000	HARDWARE SUPPLIES NOT AVAILABLE AT PS-DBM		11-003-11-0016	NO	SVP													after contract date
5021305002	PREVENTIVE MAINTENANCE OF AIRCONS		11-003-12-0108	NO	SVP													after contract date
5029999000	SIGNAGES ON SINTRABOARD		11-003-12-0108	NO	SVP													after contract date
5020321002	PROCUREMENT OF UPS		11-003-12-0106	NO	SVP													after contract date
5020321002	PROCUREMENT OF WATER & COFFEE BOILER		11-003-11-0016-07	NO	SVP													after contract date
5021505002	REPAIR & REPLACEMENT ELECTRICAL COMPONENTS		11-003-11-0016-07	NO	SVP													after contract date
5021305002	PROCUREMENT OF ELECTRICAL SUPPLIES		11-003-12-0106	NO	SVP													after contract date
1040401000	SEMI-EXPENDABLE MACHINERY & EQUIPMENT		11-003-12-0106	NO	SVP													after contract date
5029999099	LABOR & MATERIALS REPAINTING OF GAD AREA		11-003-12-0108	NO	SVP													after contract date
5020399000	PROCUREMENT OF SWITCH HUB		11-003-12-0106	NO	SVP													after contract date
5021307000	CONSTRUCTION OF BUILT-IN CABINET		11-003-12-0105	NO	SVP													after contract date
5021307000	PAINTING OF MOVABLE CABINET		11-003-12-0105	NO	SVP													after contract date
5021304001	MAINTENANCE OF COMFORT ROOMS		11-003-12-0105	NO	SVP													after contract date
1040401000	PROCUREMENT OF BOX W/ COVER/HANDHOLE		11-003-11-0016	NO	SVP													after contract date
5020321002	PROCUREMENT OF BIOMETRIC MACHINE		11-003-12-0106	NO	SVP													after contract date
5029999000	INSTALLATION OF GAD CORNER		11-003-12-0105	NO	SVP													after contract date

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
						Pre-Proc Conference	Ads/Post of ITB	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	
5021305002	PREVENTIVE MAINTENANCE OF A/C		11-003-12-0307	NO	SVP													after contract date
5020322001	PROCUREMENT OF STEEL CABINET		11-003-11-0016-05	NO	SVP													after contract date
5020322002	PROCUREMENT OF STEEL CABINET		11-003-11-0016-05	NO	SVP													after contract date
5020322001	PROCUREMENT OF STEEL CABINET		11-003-11-0016-09	NO	SVP													after contract date
5020322001	FURNITURE & FIXTURES FOR GAD CORNER		11-003-12-0108	NO	SVP													after contract date
5020399000	VARIOUS NAME PLATES		11-003-12-0105	NO	SVP													after contract date
5020322001	PROCUREMENT OF STEEL CABINETS		11-003-11-0016	NO	SVP													after contract date
1040401000	BOX CARTOON WITH COVER		11-003-11-0016-06	NO	SVP													after contract date
5020399000	GAD CORNER MATERIALS		11-003-12-0108	NO	SVP													after contract date
5021305002	REPAIR OF ONE A/C AND REFILL OF FREON		11-003-12-0305	NO	SVP													after contract date
2010101000	TONER, FUJIXEROX		11-003-11-0019-03	NO	SVP													after contract date
5020399000	JANITORIAL SUPPLIES		11-006-11-0016	NO	SVP													after contract date
5020399000	JANITORIAL SUPPLIES		11-003-11-0016-07	NO	SVP													after contract date
5020399000	JANITORIAL SUPPLIES		11-003-11-0016-07	NO	SVP													after contract date
5020399000	JANITORIAL SUPPLIES NOT AVAILABLE AT PS-DBM		11-003-11-0016	NO	SVP													after contract date
5020399000	HARDWARE SUPPLIES		11-003-11-0016	NO	SVP													after contract date
5029902000	VARIOUS STICKERS FOR SINTRA BOARD		11-003-12-0110	NO	SVP													after contract date
1040401000	PROCUREMENT OF 8 PORT SWITCH TP LINK		11-003-11-0016-08	NO	SVP													after contract date
5020399000	OTHER OFFICE SUPPLIES (HARDWARE)		11-003-11-0016-07	NO	SVP													after contract date
5020321002	PROCUREMENT OF PAPER SHREDDER		11-003-11-0016	NO	SVP													after contract date
5029999099	VARIOUS STICKERS ON SINTRA BOARD W/ LAYOUT		11-003-12-0106	NO	SVP													after contract date
5021304001	GLASS DOOR (MATERIALS & LABOR EXPENSE)		11-003-12-0109	NO	SVP													after contract date
5021304001	ELASTOMERIC SEALANT		11-003-11-0016-07	NO	SVP													after contract date
5021304001	MATERIALS MAKESHIFT/ SUN & RAIN SHADE		11-003-11-0016-07	NO	SVP													after contract date
5020322001	SEMI-EXPENDABLE FURNITURE & FIXTURE		11-003-11-0016	NO	SVP													after contract date
5020399000	OTHER SUPPLIES & MATERIALS		11-003-11-0016	NO	SVP													after contract date
502321002	OFFICE EQUIPMENT		11-003-11-0016	NO	SVP													after contract date
5020322001	SEMI-EXPENDABLE FURNITURE & FIXTURES		11-003-11-0016	NO	SVP													after contract date
5029999099	DESK/ TABLE NAME PLATES		11-003-11-0016	NO	SVP													after contract date
5020321002	SEMI-EXPENDABLE OFFICE EQUIPMENT		11-003-12-0100	NO	SVP													after contract date
5021305002	REPLACEMENT OF DAMAGE SHREDDER BLADE		11-003-11-0016-04	NO	SVP													after contract date
5021305002	MATERIALS REPLACEMENT OF CIRCUIT BREAKER...		11-003-11-0016-07	NO	SVP													after contract date
5029999000	LABOR & MATERIALS ACRYLIC BULLETIN		11-003-11-0016-07	NO	SVP													after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
502032201	SEMI EXPENDABLE FURNITURE & FIXTURES	11-003-11-0016	NO	SVP													after contract date
5020399000	LABOR & MATERIALS FOR REFURBISH METAL SIGNAGE	11-003-11-0016-07	NO	SVP													after contract date
5020321002	SEMI EXPENDABLE MACHINERY & EQUIPMENT	11-003-11-0016	NO	SVP													after contract date
5020321002	PROCUREMENT OF UPS & PRINTERS, ETC	11-003-11-0016	NO	SVP													after contract date
5020322001	SEMI-EXPENDABLE FURNITURE & FIXTURES	11-003-11-0016	NO	SVP													after contract date
5021305002	REPAIR & MAINTENANCE AIRCON UNITS	11-003-12-0106	NO	SVP													after contract date
5021305002	MATERIALS REPAIR OF AIRCONS	11-003-12-0108	NO	SVP													after contract date
5020322001	BREAST PUMP & CLOCK FOR GAD CORNER	11-003-12-0105	NO	SVP													after contract date
5020322001	PROCUREMENT OF STEEL CABINETS	11-003-12-0100	NO	SVP													after contract date
5020321002	PROCUREMENT OF PAPER CUTTER	11-003-12-0107	NO	SVP													after contract date
5021305002	INSTALLATION OF CEILING MOUNTED AIRCON	11-003-12-0106	NO	SVP													after contract date
2020101000	LABOR & MATERIALS PAINTING GAD CORNER	11-003-12-0105	NO	SVP													after contract date
5020321002	PROCUREMENT OF PRINTERS	11-003-11-0016-07	NO	SVP													after contract date
2020101000	REPLACEMENT OF DEFECTIVE SLIDING WINDOW, ETC	11-003-12-0108	NO	SVP													after contract date
5021304001	PROCUREMENT OF DETACHABLE KITCHEN SINK	11-003-11-0016-11	NO	SVP													after contract date
5020321002	PROCUREMENT OF PAPER SHREDDER	11-003-11-0016-08	NO	SVP													after contract date
5021305002	GENERAL CLEANING OF AIRCON UNITS	11-003-12-0106	NO	SVP													after contract date
5021307000	PROC & INSTALLATION OF TV BRACKET, ETC	11-003-11-0016-01	NO	SVP													after contract date
5021305002	PROCUREMENT OF VGA CORD & SPLITTER	11-003-11-0016-07	NO	SVP													after contract date
5029902000	STICKERS ON SINTRA BOARD	11-003-11-0016-07	NO	SVP													after contract date
5020322001	FURNITURE & FIXTURE FOR GAD PROGRAM	11-003-12-0105	NO	SVP													after contract date
5020321002	PROCUREMENT OF LASER PRINTERS	11-003-12-0108	NO	SVP													after contract date
5020322001	PROCUREMENT OF TROLLY, STAINLESS STEEL	11-003-11-0016-03	NO	SVP													after contract date
5020322001	SEMI-EXPENDABLE FURNITURE & FIXTURE	11-003-11-0016	NO	SVP													after contract date
5021304001	GLASS PARTITION WITH DOOR	11-003-12-0108	NO	SVP													after contract date
1040401000	PROCUREMENT OF TONER CART	11-003-12-0110	NO	SVP													after contract date
56020399000	DRY EXTINGUISHER DRY CHEMICALS	11-003-12-0105	NO	SVP													after contract date
5020321002	PORTABLE SOUND SYSTEM	11-003-12-0107	NO	SVP													after contract date
5029999000	INSTALLATION OF ACRYLIC BULLETIN BOARD	11-003-12-0109	NO	SVP													after contract date
5020399000	RUBBERTAMPS	11-003-11-0016-11	NO	SVP													after contract date
5020399000	RUBBER STAMPS	11-003-11-0016-05	NO	SVP													after contract date
5020399000	RUBBER STAMPS	11-003-12-0108	NO	SVP													after contract date
5020399000	RUBBER STAMPS	11-003-11-00016-08	NO	SVP													after contract date

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
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5020399009	RUBBER STAMPS		11-003-11-0016-01	NO	SVP													after contract date
5020399000	RUBBER STAMPS		11-003-11-0016-07	NO	SVP													after contract date
5020399008	RUBBER STAMPS		11-003-11-0016-09	NO	SVP													after contract date
5020399000	VARIOUS RUBBER STAMPS		11-003-12-0105	NO	SVP													after contract date
5020399000	VARIOUS RUBBER STAMPS		11-003-11-0016-06	NO	SVP													after contract date
5020399000	VARIOUS RUBBER STAMPS		11-003-11-0016-04	NO	SVP													after contract date
5020399000	OTHER SUPPLIES & MATERIALS		11-003-11-0016	NO	SVP													after contract date
1040401000	OTHER SUPPLIES & MATERIALS		11-003-11-0016	NO	SVP													after contract date
5020399000	OTHER SUPPLIES & MATERIALS		11-003-11-0016	NO	SVP													after contract date
5020321002	PROCUREMENT OF PRINTERS, LASERJET		11-003-12-0110	NO	SVP													after contract date
1040401000	PROCUREMENT OF TONER CART		11-003-12-0106	NO	SVP													after contract date
5020399000	PROCUREMENT OF LIGHT MATERIALS		11-003-11-0016	NO	SVP													after contract date
5021305002	PROCUREMENT OF HONEYWELL SWITCH		11-003-12-0105	NO	SVP													after contract date
5020321002	PROCUREMENT OF GUN TUCKER		11-003-11-0016	NO	SVP													after contract date
5020322001	PROCUREMENT OF MOBILE CABINET		11-003-11-0016-12	NO	SVP													after contract date
502999000	PROCUREMENT OF ROOF SEALANT		11-003-11-0016-07	NO	SVP													after contract date
502999000	PROCUREMENT OF BIOMETRIC MACHINE		11-003-11-0016-07	NO	SVP													after contract date
5021305002	SUPPLIES & MATERIALS FOR AIRCONS		11-003-12-0105	NO	SVP													after contract date
1040401000	TONER CART, HP 35A		11-003-12-0106	NO	SVP													after contract date
1040401000	TONER CART, HP 35A		11-003-12-0106	NO	SVP													after contract date
5020399000	ELECTRICAL SUPPLIES 4TH QTR		11-003-11-0016	NO	SVP													after contract date
5020321020	WALL CLOCK 3RD & 4TH QTR CY2019		11-003-11-0016	NO	SVP													after contract date
5020312001	INSTALLATION OF GAD BULLETIN BOARD		11-003-12-0107	NO	SVP													after contract date
5020301001	PROCUREMENT OF INK CART HP 680		11-003-12-0106	NO	SVP													after contract date
5020321020	PROCUREMENT OF EPSON PRINTER		11-003-11-0016-01	NO	SVP													after contract date
5020322001	PROCUREMENT OF EXECUTIVE CHAIRS		11-003-11-0016-09	NO	SVP													after contract date
5020321002	PROCUREMENT ELECTRIC FAN & RECHARGEABLE LAMP		11-003-11-0016	NO	SVP													after contract date
5021305002	MATERIALS FOR THE REPLACEMENT OF DEFECTIVE ACB		11-003-11-0016-07	NO	SVP													after contract date
5021304001	GENERAL PEST/ RODENT CONTROL SERVICE		11-003-11-0016-07	NO	SVP													after contract date
5021305002	PREVENTIVE MAINTENANCE OF GENERATOR		11-003-11-0016	NO	SVP													after contract date
5021305002	PREVENTIVE MAINTENANCE OF AIRCONS		11-003-12-0108	NO	SVP													after contract date
5021305002	GENERAL CLEANING OF AIRCON UNITS		11-003-12-0105	NO	SVP													after contract date
5021305002	LABOR FOR CLEANING OF AIRCON UNITS (1ST QTR)		11-003-12-0109	NO	SVP													after contract date

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5021305002	REPAIR & MAINTENANCE CLEANING OF AIRCON	11-003-12-0109	NO	SVP													after contract date
5021305002	GENERAL CLEANING OF AIRCON UNITS	11-003-11-0016-01	NO	SVP													after contract date
5021305002	REPAIR & MAINTENANCE OF AIRCONS	11-003-11-0016	NO	SVP													after contract date
5021305002	GENERAL CLEANING/ PREVENTIVE MAINTENANCE	11-003-12-0108	NO	SVP													after contract date
5021305002	PREVENTIVE MAINTENANCE FOR AIRCONS	11-003-12-0107	NO	SVP													after contract date
5021305002	REPLACEMENT OF CAPACITOR	11-003-11-0016	NO	SVP													after contract date
5021305002	REPAIR & MAINTENANCE OF AIRCONS	11-003-11-0016	NO	SVP													after contract date
5021305002	GENERAL CLEANING OF AIRCON UNITS	11-003-12-0106	NO	SVP													after contract date
5029999000	LABOR & MATERIALS INSTALLATION OF ACRYLIC	11-003-12-0108	NO	SVP													after contract date
5029999000	LABOR & INSTALLATION REPAIR OF TOILET BOWL	11-003-11-0016-07	NO	SVP													after contract date
5029999000	LABOR APPLICATION OF ROOF SEALANT	11-003-11-0016-07	NO	SVP													after contract date
5029999009	LABOR INSTALLATION OF AIRCONS	11-003-12-0108	NO	SVP													after contract date
5021305002	CLEANING OF AIRCONS	11-003-12-0109	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE RP VEHICLE	11-003-12-0108	NO	SVP													after contract date
5021306001	REPLACEMENT OF TIMING BELT, ETC...	11-003-11-0016-01	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE OF NISSAN OY 4660 RD 99	11-003-12-0107	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE OF NO300	11-003-12-0110	NO	SVP													after contract date
5021306001	LABOR & MATERIALS CHANGE OIL REVO BEV 403	11-003-12-0106	NO	SVP													after contract date
5021306001	LABOR & MATERIALS EXPENSES RP VEHICLE	11-003-12-0110	NO	SVP													after contract date
5029995001	REPLACEMENT OF BATTERY NISSAN NAVARA	11-003-12-0110	NO	SVP													after contract date
5021306001	PROCUREMENT OF TIRES NISSAN NAVARA	11-003-12-0110	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE RP VEHICLE RME 469	11-003-11-0016-01	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE RP VEHICLE RME 469	11-003-11-0016-01	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE OF RP VEHICLE	11-003-12-0105	NO	SVP													after contract date
5021306001	CHANGE OIL OF RP VEHICLE SGY 952	11-003-12-0106	NO	SVP													after contract date
5021306001	REPAIR & MAINTENANCE OF RP VEHICLE SGY402	11-003-12-0108	NO	SVP													after contract date
5029992000	RISO OF DOCUMENTARY REQUIREMENTS	11-003-12-0109	NO	SVP													after contract date
5029992000	RISO OF VARIOUS BIR FORMS	11-003-12-0109	NO	SVP													after contract date
5029992000	PHOTOCOPY OF VARIOUS OFFICE DOCUMENTS	11-003-12-0105	NO	SVP													after contract date
5029992000	PRINTING/ REPRODUCTION	11-003-11-0016-07	NO	SVP													after contract date
5029992000	LABOR & MATERIALS PRINTING OF BIR FORMS	11-003-12-0107	NO	SVP													after contract date
5029992000	PRINTING & PUBLICATION EXPENSE	11-003-12-0110	NO	SVP													after contract date
5029992000	PRINTING & REPRODUCTION OF BIR FORMS	11-003-12-0108	NO	SVP													after contract date

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
after delivery	GoP	6,503,714.09	6,503,714.09		11,550.00	11,550.00									FACUNLA	
after delivery	GoP				2,850.00	2,850.00										PLA CORP
after delivery	GoP				12,100.00	12,100.00										PLA CORP
after delivery	GoP				17,000.00	17,000.00										FTO-AIRCOOLED REF & AIRCON
after delivery	GoP				10,500.00	10,500.00										CAVAN
after delivery	GoP				350.00	350.00										PLA CORP
after delivery	GoP				700.00	700.00										PLA CORP
after delivery	GoP				5,500.00	5,500.00										PLA CORP
after delivery	GoP				25,500.00	25,500.00										FULCRUM ADV
after delivery	GoP				2,300.00	2,300.00										AGNO
after delivery	GoP				6,600.00	6,600.00										BALCOS
after delivery	GoP				5,000.00	5,000.00										EDGARDO ADOLFO
after delivery	GoP				11,550.00	11,550.00										FACUNLA
after delivery	GoP				4,755.00	4,755.00										GERALDE O. TIU
after delivery	GoP				12,749.00	12,749.00										PHILTYRES CORP
after delivery	GoP				19,527.68	19,527.68										NISSAN CDO
after delivery	GoP				29,453.50	29,453.50										NISSAN CDO
after delivery	GoP				3,230.00	3,230.00										PHILTYRES CORP
after delivery	GoP				2,000.00	2,000.00										TIRESHOPPE IILIGAN
after delivery	GoP				5,900.00	5,900.00										REGENCE ENTERPRISES
after delivery	GoP				39,200.00	39,200.00										TIRESHOPPE IILIGAN
after delivery	GoP				5,900.00	5,900.00										GL AUTOWORKS & SUPPLY
after delivery	GoP				5,900.00	5,900.00										GL AUTOWORKS & SUPPLY
after delivery	GoP				10,000.58	10,000.58										NISSAN CDO
after delivery	GoP				3,190.00	3,190.00										BAGUIO
after delivery	GoP				18,934.00	18,934.00										TIO
after delivery	GoP				8,990.00	8,990.00										CROWN PAPER
after delivery	GoP				31,880.00	31,880.00										CROWN PAPER
after delivery	GoP				6,406.00	6,406.00										QUICK HAND MKTG & PRINTING SERVICES
after delivery	GoP				85,593.70	85,593.70										SSR PRINTING SERVICES
after delivery	GoP		27,500.00	27,500.00										BALBON		
after delivery	GoP		7,000.00	7,000.00										SAMBA PRINT		
after delivery	GoP		4,800.00	4,800.00										SSR PRINTING SERVICES		

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5029902000	PRINTING & PUBLICATION EXPENSE	11-003-12-0109	NO	SVP													after contract date
5029902000	PRINTING/ REPRODUCTION OF BIR FORMS	11-003-12-0106	NO	SVP													after contract date
5029902000	PRINTING AND LAYOUT OF SIGNAGES	11-003-12-0107	NO	SVP													after contract date
5029999000	RENTAL OF ORNAMENTAL PLANTS	11-003-12-0108	NO	SVP													after contract date
5029999099	RENTAL OF ORNAMENTAL PLANTS DECEMBER 2019	11-003-12-0108	NO	SVP													after contract date
502999099	ORNAMENTAL PLANTS RENTAL	11-003-12-0108	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION SEPTEMBER 2019	11-003-12-0109	NO	SVP													after contract date
5029902000	NEWSPAPER PUBLICATION	11-003-11-0016-04	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION JUNE 2019	11-003-11-0016	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION MAY 2019	11-003-11-0016	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION	11-003-11-0016	NO	SVP													after contract date
5029902099	NEWSPAPER SUBSCRIPTION AUGUST 2019	11-003-11-0016-07	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION SEPTEMBER 2019	11-003-11-0016	NO	SVP													after contract date
5029907099	NEWSPAPER SUBSCRIPTION OCTOBER 2019	11-003-11-0016	NO	SVP													after contract date
2020101000	DIESEL FUEL FOR BEV 403	11-003-12-0106	NO	SVP													after contract date
5020309000	DIESEL FUEL RME 469 JULY 2019	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL EXPENSE FOR BEV 403 MAY 2019	11-003-12-0106	NO	SVP													after contract date
5020309000	DIESEL FUEL FOR RME 469 FOR JUNE 2019	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL, OIL LUBRICANTS FOR JUNE 2019	11-003-12-0106	NO	SVP													after contract date
5010309000	FUEL EXPENSE AUGUST 2019	11-003-12-0106	NO	SVP													after contract date
5010309000	FUEL EXPENSE AUGUST 2019	11-003-12-0106	NO	SVP													after contract date
5020309000	FUEL EXPENSE RME 469	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL EXPENSE OF GENERATOR	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL EXPENSE RP VEHICLE RME 469	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL EXPENSE OCTOBER 2019	11-003-12-0106	NO	SVP													after contract date
5020309000	FUEL EXPENSE BEV 403	11-003-12-0106	NO	SVP													after contract date
5020309000	FUEL EXPENSE OCTOBER 2019	11-003-12-0107	NO	SVP													after contract date
5020309000	FUEL MOTOR VEHICLE RME 469	11-003-11-0016-01	NO	SVP													after contract date
5020309000	FUEL EXPENSE AUGUST 2019	11-003-11-0016-01	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE SEPTEMBER 2019	11-003-12-0107	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE SEPTEMBER 2019	11-003-12-0108	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE SEPTEMBER 2019	11-003-12-0109	NO	SVP													after contract date
5020501000	MESSENGERIAL SERVICES JUNE 2019	11-003-12-0108	NO	SVP													after contract date

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
after delivery	GoP				360.00	360.00									CROWN PAPER
after delivery	GoP				40,000.00	40,000.00									SSR PRINTING SERVICES
after delivery	GoP				5,500.00	5,500.00									SICALAN
after delivery	GoP				6,000.00	6,000.00									NAOMI'S BOTANICAL GARDEN
after delivery	GoP				2,000.00	2,000.00									NAOMI'S TOURIST INN
after delivery	GoP				10,000.00	10,000.00									NAOMI'S BOTANICAL GARDEN
after delivery	GoP				399.00	399.00									CAPITAN
after delivery	GoP				4,989.00	4,989.00									MINDANAO DAILY NEWS
after delivery	GoP				2,700.00	2,700.00									AC SABIDO NEWSTAND
after delivery	GoP				3,150.00	3,150.00									SABIDO NEWSTAND
after delivery	GoP				3,450.00	3,450.00									AC SABIDO NEWSTAND
after delivery	GoP				2,700.00	2,700.00									AC SABIDO NEWSTAND
after delivery	GoP				3,150.00	3,150.00									AC SABIDO NEWSTAND
after delivery	GoP				3,450.00	3,450.00									AC SABIDO NEWSTAND
after delivery	GoP				8,970.14	8,970.14									NHA SHELL SERVICE STATION
after delivery	GoP				9,255.59	9,255.59									NHA SHELL SERVICE STATION
after delivery	GoP				9,524.69	9,524.69									SHELL STATION
after delivery	GoP				6,496.20	6,496.20									NHA SHELL SERVICE STATION
after delivery	GoP				8,995.07	8,995.07									NHA SHELL SERVICE STATION
after delivery	GoP				8,816.77	8,816.77									SHELL STATION
after delivery	GoP				8,775.95	8,775.95									SHELL STATION
after delivery	GoP				3,985.74	3,985.74									SHELL STATION
after delivery	GoP				4,615.00	4,615.00									NHA SHELL SERVICE STATION
after delivery	GoP				3,778.82	3,778.82									NHA SHELL SERVICE STATION
after delivery	GoP				9,149.38	9,149.38									SHELL STATION
after delivery	GoP				9,098.92	9,098.92									SHELL SERVICE STATION
after delivery	GoP				7,784.25	7,784.25									FAUNA
after delivery	GoP				8,135.35	8,135.35									SHELL SERVICE STATION
after delivery	GoP				4,808.85	4,808.85									NHA SHELL SERVICE STATION
after delivery	GoP				2,041.00	2,041.00									JRS EXPRESS
after delivery	GoP				4,837.00	4,837.00									JRS BUSINESS CORP
after delivery	GoP				1,170.00	1,170.00									JRS BUSINESS CORP
after delivery	GoP				3,484.00	3,484.00									JRS BUSINESS CORP

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	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	
5020501000	DELIVERY EXPENSE MAY 2019	11-003-12-0107	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE APRIL 2019	11-003-12-0107	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE	11-003-12-0108	NO	SVP													after contract date
5020501000	DELIVERY EXPENSE	11-003-12-0108	NO	SVP													after contract date
5020501000	COMMUNICATON EXPENSE NOVEMBER 2019	11-003-12-0108	NO	SVP													after contract date
5020201000	COMMUNICATION EXPENSE DECEMBER 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE NOVEMBER 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE APRIL 2019	11-003-12-0109	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE MAY 2019	11-003-12-0109	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-12-0109	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-12-0107	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-11-0016-09	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-12-0106	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE	11-003-11-0016-07	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE JULY 2019	11-003-12-0109	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE AUGUST 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE AUGUST 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE AUGUST 2019	11-003-11-0016-09	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSES JULY 2019	11-003-12-0107	NO	SVP													after contract date
5020501000	COURIER SERVICES OCTOBER 2019	11-003-12-0106	NO	SVP													after contract date
5020501000	COURIER SERVICES OCTOBER 2019	11-003-11-0016-07	NO	SVP													after contract date
5020501000	COURIER EXPENSE APRIL 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER EXPENSE MAY 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER EXPENSE JUNE 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER EXPENSE JULY 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER EXPENSE AUGUST 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER EXPENSE SEPTEMBER 2019	11-003-12-0110	NO	SVP													after contract date
5020501000	COURIER SERVICES JULY 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COURIER SERVICES AUGUST 2019	11-003-12-0108	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE SEPTEMBER 2019	11-003-11-0016-09	NO	SVP													after contract date
5020501000	COMMUNICATON EXPENSE AUG & SEPT 2019	11-003-12-0105	NO	SVP													after contract date
5020501000	COMMUNICATION EXPENSE SEPTEMBER 2019	11-003-11-0016-07	NO	SVP													after contract date

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
after delivery	GoP				2,821.00	2,821.00									JRS EXPRESS
after delivery	GoP				3,559.00	3,559.00									JRS BUSINESS CORP
after delivery	GoP				5,097.00	5,097.00									JRS BUSINESS CORP
after delivery	GoP				1,147.00	1,147.00									JRS BUSINESS CORP
after delivery	GoP				5,217.00	5,217.00									JRS BUSINESS CORP
after delivery	GoP				3,548.00	3,548.00									JRS EXPRESS
after delivery	GoP				3,464.00	3,464.00									JRS EXPRESS
after delivery	GoP				4,641.00	4,641.00									JRS BUSINESS CORP
after delivery	GoP				2,278.00	2,278.00									JRS BUSINESS CORP
after delivery	GoP				1,774.00	1,774.00									JRS BUSINESS CORP
after delivery	GoP				650.00	650.00									JRS BUSINESS CORP
after delivery	GoP				1,942.00	1,942.00									JRS BUSINESS CORP
after delivery	GoP				1,145.00	1,145.00									LBCAP SUPER EXPRESS
after delivery	GoP				4,320.00	4,320.00									LBCAP SUPER EXPRESS
after delivery	GoP				23,158.16	23,158.16									LBCAP SUPER EXPRESS
after delivery	GoP				1,887.00	1,887.00									JRS BUSINESS CORP
after delivery	GoP				3,395.00	3,395.00									JRS EXPRESS
after delivery	GoP				4,356.00	4,356.00									LBCAP SUPER EXPRESS
after delivery	GoP				1,754.00	1,754.00									LBCAP SUPER EXPRESS
after delivery	GoP				2,908.00	2,908.00									JRS BUSINESS CORP
after delivery	GoP				5,853.00	5,853.00									LBCAP SUPER EXPRESS
after delivery	GoP				48,156.88	48,156.88									LBCAP SUPER EXPRESS
after delivery	GoP				770.00	770.00									LBCAP SUPER EXPRESS
after delivery	GoP				190.00	190.00									LBCAP SUPER EXPRESS
after delivery	GoP				225.00	225.00									LBCAP SUPER EXPRESS
after delivery	GoP				320.00	320.00									LBCAP SUPER EXPRESS
after delivery	GoP				812.00	812.00									LBCAP SUPER EXPRESS
after delivery	GoP				738.00	738.00									LBCAP SUPER EXPRESS
after delivery	GoP				3,678.00	3,678.00									JRS BUSINESS CORP
after delivery	GoP				6,722.00	6,722.00									JRS BUSINESS CORP
after delivery	GoP				708.00	708.00									LBCAP SUPER EXPRESS
after delivery	GoP				3,476.00	3,476.00									LBCAP SUPER EXPRESS
after delivery	GoP				41,678.56	41,678.56									LBCAP SUPER EXPRESS

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
						Pre-Proc Conference	Ads/Post of ITB	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
5020501000	COMMUNICATION EXPENSE SEPTEMBER 2019		11-005-12-0105	NO	SVP												after contract date
5020501000	COMMUNICATION EXPENSE OCTOBER 2019		11-005-12-0100	NO	SVP												after contract date
5020501000	COMMUNICATION EXPENSE OCTOBER 2019		11-005-12-0109	NO	SVP												after contract date
5020501000	COMMUNICATION EXPENSE OCTOBER 2019		11-005-12-0107	NO	SVP												after contract date
5020399000	COMMUNICATION EXPENSE 2019		11-003-12-0105	NO	SVP												after contract date
5020001000	COMMUNICATION EXPENSE OCTOBER 2019		11-003-12-0110	NO	SVP												after contract date
5020201000	POSTAL SERVICE FOR JUNE 2019		11-003-11-0016-09	NO	SVP												after contract date
5020201000	POSTAL SERVICE FOR JUNE 2019		11-003-11-0016-07	NO	SVP												after contract date
5020501000	POSTAL SERVICES FOR MAY 2019		11-003-12-0106	NO	SVP												after contract date
5020501000	POSTAL SERVICES FOR MAY 2019		11-003-12-0105	NO	SVP												after contract date
5020501000	POSTAL SERVICES FOR APRIL 2019		11-003-12-0105	NO	SVP												after contract date
2020101000	POSTAGE SERVICES MAY 2019		11-003-11-0016-07	NO	SVP												after contract date
5020501000	POSTAL SERVICES		11-003-12-0106	NO	SVP												after contract date
5020501000	POSTAL SERVICES AUGUST 2019		11-003-11-0016-07	NO	SVP												after contract date
5020501000	POSTAL SERVICE OCTOBER 2019		11-003-11-0016-09	NO	SVP												after contract date
5020501000	POSTAL SERVICES NOVEMBER 2019		11-003-12-0106	NO	SVP												after contract date
5020501000	POSTAL SERVICES NOVEMBER 2019		11-003-11-0016-07	NO	SVP												after contract date
5020501000	POSTAL SERVICES DECEMBER 2019		11-003-12-0108	NO	SVP												after contract date
5020501000	POSTAL SERVICE NOVEMBER 2019		11-003-12-0107	NO	SVP												after contract date
5020501000	POSTAL SERVICE DECEMBER 2019		11-003-12-0107	NO	SVP												after contract date
5020501000	POSTAL SERVICE DECEMBER 2019		11-003-12-0108	NO	SVP												after contract date
5020501000	POSTAL SERVICE NOVEMBER 2019		11-003-12-0109	NO	SVP												after contract date
5020501000	POSTAL SERVICES NOVEMBER 2019		11-003-11-0016-09	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR FOR JULY 2019		11-003-11-0016-07	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029999060	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029999099	LINE DANCE INSTRUCTOR		11-003-11-0016-07	NO	SVP												after contract date
5029909000	FREIGHT CHARGE		11-003-11-0016-07	NO	SVP												after contract date
5020399000	PURIFIED DRINKING WATER OCTOBER 2019		11-003-12-0100	NO	SVP												after contract date
5030299000	DRINKING WATER SEPTEMBER 2019		11-003-11-0016-09	NO	SVP												after contract date

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						Pre-Proc Conference	Ads/Post of ITB	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	
5020299000	DRINKING WATER	OCTOBER 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	DRINKING WATER	SEPTEMBER 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	JULY 2019	11-003-11-0016	NO	SVP													after contract date
5020399000	DRINKING WATER	AUGUST 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR JULY 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	AUGUST 2019	11-003-12-0016	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	JULY 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	MINERAL WATER	EXPENSES JULY 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	MINERAL WATER	EXPENSES AUGUST 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	AUGUST 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	NOVEMBER 2019	11-003-11-0016	NO	SVP													after contract date
5020399000	DRINKING WATER	DECEMBER 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	DRINKING WATER	NOVEMBER 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	NOVEMBER 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER		11-003-11-0116	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER		11-003-11-0116	NO	SVP													after contract date
5020399000	MINERAL WATER		11-003-12-0108	NO	SVP													after contract date
5020399000	MINERAL WATER	FOR MAY 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	OCTOBER 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	DRINKING WATER	NOV & DECEMBER 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	DRINKING WATER	NOVEMBER 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR JUNE 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR MAY 2019	11-003-12-0105	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR JUNE 2019	11-003-12-0105	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR MAY 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	DRINKING WATER	FOR JUNE 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	MAY 2019	11-003-11-0016	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	APRIL & MAY 2019	11-003-11-0016-09	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	APRIL 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	MAY 2019	11-003-12-0108	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	FEB 2019	11-003-12-0109	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	MARCH 2019	11-003-12-0109	NO	SVP													after contract date
5020399000	DRINKING WATER	OCTOBER 2019	11-003-11-0016	NO	SVP													after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5020399000	WATER EXPENSE JUNE 2019	11-003-12-0109	NO	SVP													after contract date
5020396000	WATER EXPENSE JULY 2019	11-003-12-0109	NO	SVP													after contract date
5020399000	DRINKING WATER SEPTEMBER 2019	11-003-11-0016	NO	SVP													after contract date
5020399000	DRINKING WATER SEPTEMBER 2019	11-003-11-0016	NO	SVP													after contract date
5020399000	DRINKING WATER JULY 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	DRINKING WATER AUGUST 2019	11-003-12-0107	NO	SVP													after contract date
5020399000	PURIFIED DRINKING WATER	11-003-12-0105	NO	SVP													after contract date
5020399000	DRINKING WATER SEPTEMBER 2019	11-003-12-0107	NO	SVP													after contract date
5029905001	OFFICE RENTAL AUGUST 2019	11-003-11-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	WAREHOUSE RENTAL	11-003-12-0108	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL NOVEMBER 2019	11-003-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL NOVEMBER 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL DECEMBER 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL APRIL 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL MAY 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	BODEGA RENTAL AUGUST 2019	11-003-11-0016-07	NO	LEASE OF REAL PROP													after contract date
5020501000	RENTAL OF BUILDING DECEMBER 2019	11-003-12-0108	NO	LEASE OF REAL PROP													after contract date
5020501000	RENTAL EXPENSE JAN-FEBRUARY 2019	11-003-11-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	BODEGA RENTAL DECEMBER 2019	11-003-11-0016-07	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL DECEMBER 2019	11-003-11-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE SPACE RENTAL JULY 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE SPACE RENTAL AUGUST 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5020101000	OFFICE RENTAL DECEMBER 2019	11-003-12-0105	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL JANUARY-OCTOBER 2019	11-003-12-0105	NO	LEASE OF REAL PROP													after contract date
5029905001	BODEGA RENTAL OCTOBER 2019	11-003-11-0016-07	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL OCTOBER 2019	11-003-00-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL SEPTEMBER 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL FOR JULY 2019	11-003-11-0016-09	NO	LEASE OF REAL PROP													after contract date
5029905001	BODEGA RENTAL FOR JULY 2019	11-003-11-0016-07	NO	LEASE OF REAL PROP													after contract date
5029905001	OFFICE RENTAL FOR JUNE 2019	11-003-12-0110	NO	LEASE OF REAL PROP													after contract date
5029905001	WAREHOUSE RENTAL	11-003-12-0108	NO	LEASE OF REAL PROP													after contract date
5029905001	BODEGA RENTAL SEPTEMBER 2019	11-003-11-0016-07	NO	LEASE OF REAL PROP													after contract date
5029905001	WAREHOUSE RENTAL AUGUST 2019	11-003-12-0108	NO	LEASE OF REAL PROP													after contract date

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	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
5029905001	OFFICE RENTAL (DPO) SEPTEMBER 2019	11-003-11-0016-09	NO	LEASE OF REAL PROP												
5029905001	BODEGA RENTAL NOVEMBER 2019	11-003-11-0016	NO	LEASE OF REAL PROP												after contract date
5029905001	OFFICE RENTAL NOVEMBER 2019	11-003-12-0105	NO	LEASE OF REAL PROP												after contract date
5029905001	WAREHOUSE RENTAL SEPT-NOVEMBER 2019	11-003-12-0108	NO	LEASE OF REAL PROP												after contract date
5029905001	OFFICE RENTAL OCTOBER 2019	11-003-12-0110	NO	LEASE OF REAL PROP												after contract date
	<i>-NOTHING FOLLOWS-</i>															
															Total Alloted Budget	
															Total Contract Price of Procurement	
															Total Savings (Total Alloted Budget - Total Contract Price)	

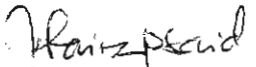
ON-GOING PROCUREMENT ACTIVITIES																
															Total Alloted Budget of C	

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
after delivery	GoP				117,391.68	117,391.68									GT REALTY CORP
after delivery	GoP				30,000.00	30,000.00									RONALD CHIU
after delivery	GoP				12,884.00	12,884.00									CHARAOUI
after delivery	GoP				15,000.00	15,000.00									LEO A TAN
after delivery	GoP				55,000.00	55,000.00									NOOR
get of Procurement Activities		44,403,562.57	43,796,801.57	606,761.00											
Procurement Activities Conducted					30,642,839.77	30,069,232.17	573,607.60								
(Budget - Total Contract Price)								13,760,722.80							
In-going Procurement Activities															


Prepared by:


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 Head, BAC Secretariat

Recommended for Approval by:


JHAIRA B. SAID - BADRON
 BAC Chairman

APPROVED:


NUZAR N. BALATERO, CESO VI
 Regional Director