

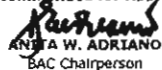
Code (UACSP/PA #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Data of Receipt of Invitation				Remarks (Explaining changes from the APP)																								
				Pre-Bid Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Works to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																					
5020010	Supplies to be used for the conduct of Coaches Training on Management of the Dead and Missing Persons (MDM) on October 14-18, 2019	MED	Shopping		10/7/2019							10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019			267,200.00			267,200.00																													
5020010	For the replacement of worn-out parts of Gestener Photocopier MPC 2011SP assigned at DILG Regional Office III	FAD	Shopping		9/25/2019							9/30/2019	10/1/2019	10/2/2019	10/3/2019	10/3/2019			83,379.52			83,379.52																													
5070010	Supplies for use of DILG Region III (Local Government Support Fund- Assistance to Disadvantage Municipalities)	CDD	Shopping		9/18/2019							9/23/2019	9/24/2019	8/23/2019	9/26/2019	9/26/2019			100,000.00			100,000.00																													
5020010	Supplies for the conduct of Training-Workshop on the Regional Roll-out/Training of the Seal of Good Local Governance for Barangay Application System, Policy Compliance Monitoring System, ICT Literacy, Basic Photography and Infographics Development on September 17-20, 2019	CDD	Shopping		9/5/2019							9/9/2019	9/10/2019	9/11/2019	9/12/2019	9/13/2019			111,700.00			32,269.00																													
5020010	Supplies for the conduct of 2nd HR Summit: "Prime-HRM Level 2 Recognition: A Push for a Competency-Based and Strategic HR by 2020" on September 4-6, 2019	FAD	Shopping		8/29/2019							9/2/2019	9/3/2019	9/3/2019	9/4/2019	9/4/2019			75,792.32			75,792.32																													
5020010	Supplies for the conduct of MRCRPP 2019 Regional LGU Compliance	MED	Shopping		8/22/2019							8/27/2019	8/29/2019	8/30/2019	8/30/2019	8/30/2019			80,000.00			80,000.00																													
5120010	Supplies for the conduct of 2nd HR Summit: "Prime-HRM Level 2 Recognition: A Push for a Competency-Based and Strategic HR by 2020" on September 4-6, 2019	FAD	Shopping		8/22/2019							8/27/2019	8/29/2019	8/30/2019	8/30/2019	8/30/2019			83,070.54			83,070.54																													
50070010	Additional Supplies for the conduct of orientation course: priming leaders for effective local governance (for re-elected municipal mayors) on August 7-9, 2019	FAD	Shopping		7/19/2019							7/22/2019	7/23/2019	7/29/2019	7/31/2019	7/31/2019			135,000.00			135,000.00																													
50030010	Supplies for the DILG Region III (3rd quarter of 2019)	FAD	Shopping		7/18/2019							7/19/2019	7/22/2019	7/24/2019	7/25/2019	7/25/2019			65,940.43			59,562.00																													
50000010	Supplies for the DILG Region III (3rd quarter of 2019)	FAD	Shopping		7/13/2019							7/16/2019	7/17/2019	7/18/2019	7/19/2019	7/19/2019			86,203.66			85,098.00																													
40070010	Letterhead for the use at DILG Regional Office III	FAD	Shopping		7/10/2019							7/19/2019	7/17/2019	7/18/2019	7/19/2019	7/19/2019			123,250.00			121,775.00																													
																			6,077,600.57			7,400,531.08																													
Total Allotted Budget of Procurement Activities																																																			
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allotted Budget - Total Contract Price)																																																			

Prepared by:

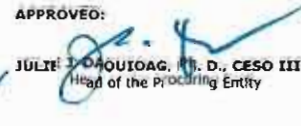

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Recommended for Approval by:


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APPROVED:


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