NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY REGION 02 PROCUREMENT MONITORING REPORT as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the
	Provision of packed snacks for Briefing for reactors for the PDP Regional Consultation	PFPD	SVP	N/A	7/16/2019	7/16/2019	N/A	7/16/2019	7/16/2019	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of dinner for the Pre-PDP Regional Consultation	PFPD	SVP	N/A	7/17/2019	7/18/2019	N/A	7/18/2019	7/18/2019	GoP	14,400.00	14,400.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for RLUC-TWG Meeting	PFPD	SVP	N/A	7/18/2019	7/22/2019	N/A	7/22/2019	7/22/2019	GoP	3,750.00	3,750.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for RDC2/NEDARO2 Work Program Mid-Year Assessment	FAD	SVP	N/A	7/22/2019	7/22/2019	N/A	7/23/2019	7/23/2019	GoP	26,400.00	26,400.00		22,080.00	22,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks for HRMPSB Interview	FAD	SVP	N/A	7/9/2019	7/9/2019	N/A	07/9-10/2019	07/9-10/2019	GoP	3,950.00	3,950.00		1,957.00	1,957.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon cleaning	FAD	SVP	N/A	7/9/2019	7/25/2019	N/A	7/29/2019	7/29/2019	GoP	25,300.00	25,300.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the Orientation on Government Procurement	FAD	SVP	N/A	8/2/2019	8/6/2019	N/A	8/7/2019	8/7/2019	GoP	5,170.00	5,170.00		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks for RDRRMC Meeting	PFPD	SVP	N/A	8/14/2019	8/14/2019	N/A	8/15/2019	8/15/2019	GoP	4,250.00	4,250.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the RDP Consultation	PFPD	SVP	N/A	8/19/2019	8/22/2019	N/A	8/22/2019	8/22/2019	GoP	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Pm snacks and dinner for the Joint RPMC Meeting with CAR	PMED	SVP	N/A	8/22/2019	8/22/2019	N/A	8/23/2019	8/23/2019	GoP	15,800.00	15,800.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of PM snacks for the RGIN Innovation Hub Launching	DRD	SVP	N/A	8/22/2019	8/23/2019	N/A	8/27/2019	8/27/2019	GoP	13,280.00	13,280.00		11,620.00	11,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of PM snacks for the RPMES Report Validation	PMED	SVP	N/A	8/23/2019	8/27/2019	N/A	8/27/2019	8/27/2019	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the PSR Selection	DRD	SVP	N/A	8/28/2019	8/29/2019	N/A	8/30/2019	8/30/2019	GoP	27,500.00	27,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for the CDDAC meeting	DRD	SVP	N/A	9/4/2019	9/6/2019	N/A	9/13/2019	9/13/2019	GoP	18,000.00	18,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for the SDC meeting	PMED	SVP	N/A	9/4/2019	9/6/2019	N/A	9/10/2019	9/10/2019	GoP	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of PM Snacks for SDV	PMED	SVP	N/A	9/6/2019	9/11/2019	N/A	09/11 & 09/19/2019	09/11 & 09/19/2019	GoP	2,400.00	2,400.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the PIP and RDIP Updating	PDIPBD	SVP	N/A	9/9/2019	9/10/2019	N/A	9/12/2019	9/12/2019	GoP	26,250.00	26,250.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for RGCMC meeting	PMED	SVP	N/A	9/10/2019	9/12/2019	N/A	9/19/2019	9/19/2019	GoP	10,000.00	10,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for the IDC Meeting	PDIPBD	SVP	N/A	9/11/2019	9/12/2019	N/A	9/19/2019	9/19/2019	GoP	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for the SDC Meeting	PMED	SVP	N/A	9/19/2019	9/19/2019	N/A	9/19/2019	9/19/2019	GoP	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for the Small Group Meeting	PDIPBD	SVP	N/A	10/7/2019	10/8/2019	N/A	10/8/2019	10/8/2019	GoP	1,800.00	1,800.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for the PSR Action Planning	DRD	SVP	N/A	10/18/2019	10/21/2019	N/A	10/22/2019	10/22/2019	GoP	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for the HRMPSB Meeting	FAD	SVP	N/A	10/7/2019	10/7/2019	N/A	10/7/2019	10/7/2019	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the RGCMC Meeting	PMED	SVP	N/A	10/18/2019	10/23/2014	N/A	10/24/2019	10/24/2019	GoP	12,600.00	12,600.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks for the HRMPSB Interview	FAD	SVP	N/A	10/22/2019	10/23/2019	N/A	10/23/2019	10/23/2019	GoP	2,700.00	2,700.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for the EDC-TWG meeting	PFPD	SVP	N/A	11/4/2019	11/5/2019	N/A	11/5/2019	11/5/2019	GoP	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for RCSD-RLUC meeting	PFPD	SVP	N/A	11/12/2019	11/14/2019	N/A	11/26/2019	11/26/2019	GoP	8,250.00	8,250.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for IDC meeting	PDIPBD	SVP	N/A	11/15/2019	11/18/2019	N/A	11/19/2019	11/19/2019	GoP	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for Sub Committee on Culture Meeting	PMED	SVP	N/A	11/20/2019	11/22/2019	N/A	1126/2019	1126/2019	GoP	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for the Sb Committee on Migration Meeting	PMED	SVP	N/A	11/20/2019	11/22/2019	N/A	11/25/2019	11/25/2019	GoP	6,000.00	6,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for SDC meeting	PMED	SVP	N/A	11/20/2019	11/22/2019	N/A	11/27/2019	11/27/2019	GoP	27,500.00	27,500.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pm snacks for RPMC Meeting	PMED	SVP	N/A	11/20/2019	11/22/2019	N/A	11/28/2015	11/28/2019	GoP	4,650.00	4,650.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the CDDAC meeting	DRD	SVP	N/A	11/20/2019	11/22/2019	N/A	11/27/2019	11/27/2019	GoP	40,230.00	40,230.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for EDC meeting	PFPD	SVP	N/A	11/22/2019	11/25/2019	N/A	11/28/2019	11/28/2019	GoP	37,000.00	37,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of am snacks and lunch for RGCMC meeting	PMED	SVP	N/A	11/25/2019	11/26/2019	N/A	11/29/2019	11/25/2019	GoP	8,000.00	8,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks and lunch for the Year-End Assessment	FAD	SVP	N/A	11/25/2019	11/26/2019	N/A	12/13/2019	12/13/2019	GoP	22,800.00	22,800.00		21,090.00	21,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks for the CDDAC TWG meeting	PFPD	SVP	N/A	12/2/2019	12/3/2019	N/A	12/3/2019	12/3/2019	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of snacks for RGADC meeting	PDIPBD	SVP	N/A	12/9/2019	12/10/2019	N/A	12/10/2019	12/10/2019	GoP	1,800.00	1,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of lei for the RDP Consultation Workshop	PFPD	SVP	N/A	7/15/2019	7/18/2019	N/A	7/19/2019	7/19/2019	GoP	3,500.00	3,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulins	PFPD	SVP	N/A	7/15/2019	7/17/2019	N/A	7/17/2019	7/17/2019	GoP	1,300.00	1,300.00		968.00	968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Flowers with flower stand for RGIN Launching	DRD	SVP	N/A	8/23/2019	8/23/2019	N/A	8/27/2019	8/27/2019	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of top glass	FAD	SVP	N/A	9/11/2019	9/17/2019	N/A	9/20/2019	9/20/2019	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulins	DRD	SVP	N/A	9/16/2019	9/17/2019	N/A	9/18/2019	9/18/2019	GoP	2,200.00	2,200.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulins for the EFLW	DRD	SVP	N/A	10/22/2019	11/4/2019	N/A	11/4/2019	11/4/2019	GoP	2,800.00	2,800.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulins for Planners Conference	DRD	SVP	N/A	9/16/2019	9/17/2019	N/A	9/18/2019	9/18/2019	GoP	2,072.00	2,072.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of lei for the Planners Conference	DRD	SVP	N/A	9/18/2019	9/18/2019	N/A	9/20/2019	9/20/2019	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of lei for the EFLW	DRD	SVP	N/A	10/25/2019	11/4/2019	N/A	11/4/2019	11/04/2019	GoP	1,800.00	1,800.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of SDV T-Shirts	PMED	SVP	N/A	10/29/2019	11/4/2019	N/A	11/12/2019	11/12/2019	GoP	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Advocacy tshirt for EFLW	DRD	SVP	N/A	10/29/2019	11/4/2019	N/A	11/7/2019	11/7/2019	GoP	40,250.00	40,250.00		39,375.00	39,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and replacement of rear window glass	FAD	SVP	N/A	11/12/2019	11/14/2019	N/A	11/29/2019	11/29/2019	GoP	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 3rd & 4th quarter RDC Linkage	DRD	SVP	N/A	11/21/2019	11/25/2019	N/A	11/29/2019	11/29/2019	GoP	48,000.00	48,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Plaque for SDV Awardees	PMED	SVP	N/A	12/2/2019	12/2/2019	N/A	12/4/2019	12/4/2019	GoP	13,500.00	13,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Plaque for RDC Meeting	DRD	SVP	N/A	12/2/2019	12/2/2019	N/A	12/4/2019	12/4/2019	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 3rd quarter supplies	FAD	A to A	N/A	N/A	N/A	N/A	7/9/2019	7/9/2019	GoP	2,570.00	2,570.00		2,476.96	2,476.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 4th quarter supplies	DRD	A to A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019	GoP	8,417.60	8,417.60		7,143.00	7,143.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 4th quarter IT office supplies	FAD	A to A	N/A	N/A	N/A	N/A	10/3/2019	10/3/2019	GoP	53,900.00	53,900.00		50,954.40	50,954.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Lease of Venue for the PDP Regional Consultation Workshop	PFPD	Lease of Venue	N/A	7/11/2019	7/18/2019	N/A	7/18/2019	7/18/2019	GoP	100,000.00	100,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue for the Conduct of Planner's Conference	DRD	Lease of Venue	N/A	9/6/2019	9/10/2019	N/A	9/20/2019	9/20/2019	GoP	124,500.00	124,500.00	79,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue for the Conduct of RDC2 Meeting	DRD	Lease of Venue	N/A	9/18/2019	9/23/2019	N/A	9/27/2019	9/27/2019	GoP	111,000.00	111,000.00	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue for the Regional Forum in celebration of the Economic and Financial Literacy Week Celebration	DRD	Lease of Venue	N/A	10/22/2019	10/25/2019	N/A	11/8/2019	11/8/2019	GoP	108,000.00	108,000.00	81,000.00	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lease of Venue for the 4th Quarter RDC Meeting	DRD	Lease of Venue	N/A	11/21/2019	11/23/2019	N/A	12/6/2019	12/6/2019	GoP	142,100.00	142,100.00	104,672.00	104,672.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 3rd quarter office supplies	FAD	Shopping	N/A	7/2/2019	7/8/2019	N/A	8/15/2019	8/15/2019	GoP	34,275.00	34,275.00	32,173.00	32,173.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of various supplies for PDP Regional Consultation Workshop	PFPD	Shopping	N/A	7/12/2019	7/18/2019	N/A	7/18/2019	7/18/2019	GoP	7,495.00	7,495.00	4,899.00	4,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 1 unit Grass cutter for ground maintenance	FAD	Shopping	N/A	7/3/2019	7/8/2019	N/A	7/11/2019	7/11/2019	GoP	14,900.00	14,900.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Canon 312 Ink Catridge	FAD	Shopping	N/A	2/15/2019	2/19/2019	N/A	7/10/2019	7/15/2019	GoP	9,000.00	9,000.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of 4 port switch	FAD	Shopping	N/A	4/10/2019	4/11/2019	N/A	7/10/2019	7/15/2019	GoP	10,000.00	10,000.00	9,180.00	9,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Canon 303 Toners for the 3rd Quarter	FAD	Shopping	N/A	8/1/2019	8/8/2019	N/A	9/30/2019	9/30/2019	GoP	48,000.00	48,000.00	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of External Drive	DRD PMED,DR	Shopping	N/A	8/30/2019	9/3/2019	N/A	9/4/2019	9/4/2019	GoP	8,000.00	8,000.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of Deffective Monochrome Center	D	Shopping	N/A	8/2/2019	9/4/2019	N/A	9/11/2019	9/11/2019	GoP	16,000.00	16,000.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of combo mouse and keyboard	FAD	Shopping	N/A	9/11/2019	9/16/2019	N/A	9/27/2019	9/27/2019	GoP	8,000.00	8,000.00	4,700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of Deffective Monochrome Center	PFPD	Shopping	N/A	9/11/2019	9/13/2019	N/A	9/18/2019	9/18/2019	GoP	8,000.00	8,000.00	6,750.00	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Canon 303 Toners for the 3rd Quarter	FAD	Shopping	N/A	11/18/2019	11/20/2019	N/A	12/11/2019	12/11/2019	GoP	48,000.00	48,000.00	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 8 pieces corkboard	FAD	Shopping	N/A	7/17/2019	7/24/2019	N/A	7/30/2019	8/1/2019	GoP	3,200.00	3,200.00	2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 70 reams Bond Paper A4	FAD	Shopping	N/A	8/15/2019	8/22/2019	N/A	9/9/2019	9/9/2019	GoP	17,500.00	17,500.00	14,350.00	14,350.00										
Purchase of latent file cabinet	FAD	Shopping	N/A	8/15/2019	8/22/2019	N/A	8/23/2019	8/23/2019	GoP	14,500.00	14,500.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of various supplies for the Planner's Conference	DRD	Shopping	N/A	9/16/2019	9/17/2019	N/A	9/17/2019	9/17/2019	GoP	1,950.00	1,950.00	1,470.00	1,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of construction materials	FAD	Shopping	N/A	9/30/2019	10/7/2019	N/A	10/7/2019	10/7/2019	GoP	16,210.00	16,210.00	15,260.00	15,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of exhaust fan 12"	FAD	Shopping	N/A	9/30/2019	10/16/2019	N/A	11/4/2019	11/4/2019	GoP	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of drawer lock and garden faucet	FAD	Shopping	N/A	10/16/2019	10/21/2019	N/A	10/22/2019	10/22/2019	GoP	5,600.00	5,600.00	3,700.00	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of supplies for the Economic and Financial Literacy Week Celebration	DRD	Shopping	N/A	10/21/2019	10/23/2019	N/A	10/29/2019	10/29/2019	GoP	6,674.00	6,674.00	5,246.00	5,246.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 4th quarter office supplies	DRD	Shopping	N/A	10/21/2019	10/23/2019	N/A	10/25/2019	10/25/2019	GoP	11,690.00	11,690.00	7,929.00	7,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of cement and screen for the repair of office tiles	FAD	Shopping	N/A	10/17/2019	10/18/2019	N/A	10/18/2019	10/21/2019	GoP	1,315.00	1,315.00	1,235.00	1,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Executive Pen	DRD	Shopping	N/A	10/29/2019	11/5/2019	N/A	11/5/2019	11/5/2019	GoP	4,000.00	4,000.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 4th quarter office supplies	FAD	Shopping	N/A	10/21/2019	10/23/2019	N/A	12/23/2019	12/23/2019	GoP	27,389.00	27,389.00	18,852.00	18,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of 4th quarter office supplies	FAD	Shopping	N/A	10/21/2019	10/23/2019	N/A	10/25/2019	10/25/2019	GoP	11,690.00	11,690.00	7,929.00	7,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Canon 303 Toner	FAD	Shopping	N/A	8/1/2019	8/8/2019	N/A	9/30/2019	9/30/2019	GoP	48,000.00	48,000.00	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of external drive	DRD	Shopping	N/A	8/30/2019	9/3/2019	N/A	9/4/2018	9/4/2019	GoP	8,000.00	8,000.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of combo mouse and keyboard	FAD	Shopping	N/A	9/11/2019	9/16/2019	N/A	9/27/2019	9/27/2019	GoP	8,000.00	8,000.00	4,700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of BACK UPS	FAD	Shopping	N/A	9/18/2019	9/27/2019	N/A	9/30/2019	9/30/2019	GoP	17,500.00	17,500.00	15,950.00	15,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of of various ink catridge	FAD	Shopping	N/A	10/1/2019	10/16/2019	N/A	12/11/2019	12/11/2019	GoP	23,400.00	23,400.00	23,594.00	23,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of power supply, hard disk drive and Back UPS	FAD	Shopping	N/A	11/28/2019	12/2/2019	N/A	12/9/2019	12/9/2019	GoP	12,000.00	12,000.00	10,782.00	10,782.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of engine oil and coolant	FAD	Shopping	N/A	11/12/2019	11/14/2019	N/A	12/11/2019	12/11/2019	GoP	10,300.00	10,300.00	8,505.00	8,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of various construction materials for the repair of NEDA/RDC2 guesthouse	FAD	Shopping	N/A	11/13/2019	11/14/2019	N/A	11/25/2019	11/25/2019	GoP	4,340.00	4,340.00	3,773.00	3,773.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of various construction materials for the repair of NEDA/RDC2 guesthouse	FAD	Shopping	N/A	11/14/2019	11/15/2019	N/A	11/21/2019	11/21/2019	GoP	6,241.25	6,241.25	5,076.75	5,076.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of additional 4th quarter supplies	FAD	Shopping	N/A	11/19/2019	11/22/2019	N/A	11/25/2019	11/25/2019	GoP	6,000.00	6,000.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of additional 4th quarter supplies	FAD	Shopping	N/A	11/19/2019	11/22/2019	N/A	11/25/2019	11/25/2019	GoP	13,210.00	13,210.00	15,300.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of various painting for the repair of NEDA/RDC2 Guesthouse	FAD	Shopping	N/A	11/20/2019	11/20/2019	N/A	11/20/2019	11/20/2019	GoP	8,700.00	8,700.00	4,548.00	4,548.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of cement and tile adhesive for the repair of office tiles	FAD	Shopping	N/A	12/13/2019	12/13/2019	N/A	12/14/2019	12/16/2019	GoP	2,750.00	2,750.00	2,757.00	2,757.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of tiles, tile adhesive and grout for the repair of office tiles	FAD	Shopping	N/A	12/19/2019	12/20/2019	N/A	12/21/2019	12/23/2019	GoP	10,080.00	10,080.00	8,480.00	8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change oil of Isuzu Crosswind	FAD	DC	N/A	8/20/2019	8/28/2019	N/A	8/29/2019	8/29/2019	GoP	10,000.00	10,000.00	9,450.00	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of Broken Windshield of Isuzu Crosswind	FAD	DC	N/A	10/17/2019	10/17/2019	N/A	10/22/2019	10/22/2019	GoP	15,000.00	15,000.00	13,450.00	13,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and replacement of spare parts of office photocopier	FAD	DC	N/A	9/24/2019	9/25/2019	N/A	9/25/2019	9/25/2019	GoP	25,000.00	25,000.00	23,830.00	23,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change oil for Isuzu Crosswind	FAD	DC	N/A	11/18/2019	11/29/2019	N/A	11/29/2019	11/29/2019	GoP	7,000.00	7,000.00	6,768.00	6,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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