

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020201000-077-19	Training Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-078-19	Training Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-079-19	Rent Motor Vehicle	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-083-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-084-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-085-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-086-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-087-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-088-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-089-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-090-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-100-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-101-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-102-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029902000-103-19	Printing & Publication	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-104-19	Training Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-105-19	Food Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-106-19	Food Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-107-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-108-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-109-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-110-19	Rent Motor Vehicle	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-111-19	Training Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA

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)	
577,499.97	577,308.50	-	577,499.97	577,308.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
832,441.02	832,270.00	-	832,441.02	832,270.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,299,637.08	1,299,026.00	-	1,299,637.08	1,299,026.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
191,543.40	191,250.00	-	191,543.40	191,250.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
799,696.83	799,323.01	-	799,696.83	799,323.01	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
971,838.38	971,518.50	-	971,838.38	971,518.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
906,631.46	906,305.50	-	906,631.46	906,305.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,847.21	-	150,000.00	149,847.21	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
425,464.08	425,133.20	-	425,464.08	425,133.20	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
510,401.25	510,103.35	-	510,401.25	510,103.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
478,218.00	478,000.95	-	478,218.00	478,000.95	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,793.18	-	150,000.00	149,793.18	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
675,604.66	675,273.44	-	675,604.66	675,273.44	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
337,802.33	337,570.36	-	337,802.33	337,570.36	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
960,000.00	959,643.48	-	960,000.00	959,643.48	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
480,000.00	479,663.30	-	480,000.00	479,663.30	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.34	546,756.25	-	547,083.34	546,756.25	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,742.18	-	547,083.33	546,742.18	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,761.00	-	547,083.33	546,761.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
743,391.54	743,082.42	-	743,391.54	743,082.42	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
613,040.82	612,693.35	-	613,040.82	612,693.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
857,097.15	856,773.75	-	857,097.15	856,773.75	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
428,548.57	428,215.09	-	428,548.57	428,215.09	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	

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				Pre-Proc Conf	Ads/Post of ITB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020305000-113-19	Food Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-114-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-115-19	Training Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-116-19	Office Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-117-19	Food Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-118-19	Food Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-119-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-120-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-121-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021306001-122-19	Repair of Motor Vehicle	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021305002-125-19	Repair of Office Equipment	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021305003-126-19	Repair of IT Equipment	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-127-19	Other Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-128-19	Other Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-129-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-130-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-131-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-133-19	Training Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-134-19	Training Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-135-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-136-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-137-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029605003-138-19	Rent Motor Vehicle	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA

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-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
376,281.25	376,052.75	-	376,281.25	376,052.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
153,117.50	152,968.80	-	153,117.50	152,968.80	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
600,000.00	599,949.75	-	600,000.00	599,949.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
397,456.44	397,431.00	-	397,456.44	397,431.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
700,000.00	699,944.50	-	700,000.00	699,944.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
350,000.00	349,968.00	-	350,000.00	349,968.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.39	654,091.00	-	654,112.39	654,091.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.38	654,097.00	-	654,112.38	654,097.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.38	645,097.00	-	654,112.38	645,097.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
30,000.00	29,986.00	-	30,000.00	29,986.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
75,000.00	74,993.00	-	75,000.00	74,993.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
60,000.00	59,973.00	-	60,000.00	59,973.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
195,088.95	194,947.30	-	195,088.95	194,947.30	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
864,009.00	863,675.50	-	864,009.00	863,675.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
646,857.30	646,567.50	-	646,857.30	646,567.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
700,000.00	699,710.20	-	700,000.00	699,710.20	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
350,000.00	349,669.35	-	350,000.00	349,669.35	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,182,982.50	1,182,484.05	-	1,182,982.50	1,182,484.05	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
847,840.50	847,456.50	-	847,840.50	847,456.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
506,600.31	506,264.00	-	506,600.31	506,264.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
797,500.00	797,159.00	-	797,500.00	797,159.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
398,750.00	398,464.50	-	398,750.00	398,464.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
702,118.17	701,940.00	-	702,118.17	701,940.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5021306001-141-19	Repair of Motor Vehicle	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-142-19	Office Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-143-19	Other Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029902000-144-19	Printing & Publication	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-145-19	Training Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-146-19	Food Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-147-19	Office Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-148-19	Office Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-149-19	Other Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-150-19	Food Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-151-19	Training Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-152-19	Training Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-153-19	Office Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-154-19	Other Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-155-19	Office Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-156-19	Other Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029902000-157-19	Printing & Publication	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-158-19	Food Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-159-19	Training Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-160-19	Other Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-161-19	Office Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-035-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-039-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA

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)	
355,516.74	355,000.00	-	355,516.74	355,000.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
581,090.97	580,765.00	-	581,090.97	580,765.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
605,414.89	605,128.95	-	605,414.89	605,128.95	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
99,999.99	99,875.00	-	99,999.99	99,875.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
255,000.00	254,376.00	-	255,000.00	254,376.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
336,999.99	336,680.00	-	336,999.99	336,680.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
462,181.94	461,870.00	-	462,181.94	461,870.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,769,961.81	1,769,410.00	-	1,769,961.81	1,769,410.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,441,222.92	1,440,793.50	-	1,441,222.92	1,440,793.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
646,159.56	645,712.50	-	646,159.56	645,712.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
150,000.00	149,561.00	-	150,000.00	149,561.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,935,230.00	1,934,733.50	-	1,935,230.00	1,934,733.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
545,000.00	544,705.42	-	545,000.00	544,705.42	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
255,025.29	254,791.75	-	255,025.29	254,791.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
843,225.39	842,815.75	-	843,225.39	842,815.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,743,450.00	1,743,185.00	-	1,743,450.00	1,743,185.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
558,958.86	558,150.00	-	558,958.86	558,150.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
447,705.70	447,236.25	-	447,705.70	447,236.25	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
546,666.68	545,890.00	-	546,666.68	545,890.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
699,630.92	699,333.50	-	699,630.92	699,333.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
344,325.39	343,834.00	-	344,325.39	343,834.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
338,946.00	338,446.25	-	338,946.00	338,446.25	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
675,000.00	647,828.75	-	675,000.00	647,828.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5021305002-162-19	Repair of Office Equipment	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021305003-163-19	Repair of IT Equipment	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021306001-164-19	Repair of Motor Vehicles	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020201000-165-19	Training Supplies	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
502905003-166-19	Rental of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021306001-167-19	Repair of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
502905003-168-19	Rental of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020305000-169-19	Food Supplies	DIPO EM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020396000-170-19	Other Supplies	DIPO EM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020201000-175-19	Training Supplies	HRAO	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-176-19	Training Supplies	HRAO	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-177-19	Office Supplies	HRAO	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-178-19	Other Supplies	HRAO	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5021305003-179-19	Repair of IT Equipment	HRAO	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-180-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-181-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-182-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-183-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-184-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-185-19	Training Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-186-19	Other Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-187-19	Other Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-188-19	Other Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA

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)	
222,500.01	222,300.00	-	222,500.01	222,300.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
125,000.01	124,850.00	-	125,000.01	124,850.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
66,000.00	65,900.00	-	66,000.00	65,900.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
450,000.00	449,710.50	-	450,000.00	449,710.50	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
877,647.50	877,590.00	-	877,647.50	877,590.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
44,396.00	44,190.00	-	44,396.00	44,190.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
239,429.25	239,200.00	-	239,429.25	239,200.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
66,000.00	65,902.25	-	66,000.00	65,902.25	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
458,000.00	457,785.20	-	458,000.00	457,785.20	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19	
415,273.71	414,958.00	-	415,273.71	414,958.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
300,000.00	299,723.00	-	300,000.00	299,723.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
565,273.71	565,043.60	-	565,273.71	565,043.60	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,217,171.10	1,216,658.75	-	1,217,171.10	1,216,658.75	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
135,273.72	135,000.00	-	135,273.72	135,000.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,000,000.00	999,520.90	-	1,000,000.00	999,520.90	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,000,000.00	999,608.20	-	1,000,000.00	999,608.20	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,000,000.00	999,559.80	-	1,000,000.00	999,559.80	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
862,994.17	862,591.25	-	862,994.17	862,591.25	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
862,994.17	862,710.55	-	862,994.17	862,710.55	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
862,994.17	862,484.15	-	862,994.17	862,484.15	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,430,279.17	1,429,787.10	-	1,430,279.17	1,429,787.10	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,230,279.17	1,229,772.55	-	1,230,279.17	1,229,772.55	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,230,279.17	1,229,780.50	-	1,230,279.17	1,229,780.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020301000-189-19	Office Supplies	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029905003-190-19	Rent Motor Vehicle	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029902000-191-19	Printing & Publication	IAS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-192-19	Office Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-193-19	Other Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-194-19	Office Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-195-19	Other Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-196-19	Other Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029902000-197-19	Printing & Publication	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020305000-198-19	Food Supplies	PRBS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020201000-199-19	Training Supplies	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-200-19	Office Supplies	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-201-19	Other Supplies	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020305000-202-19	Food Supplies	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029905003-203-19	Rent Motor Vehicle	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029905004-204-19	Rent Equipment	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5029905003-205-19	Rent Motor Vehicle	ITG	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-207-19	Office Supplies	FS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-208-19	Other Supplies	FS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-209-19	Other Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-210-19	Other Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020305000-211-19	Food Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-212-19	Other Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA

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)	
177,797.50	177,597.05	-	177,797.50	177,597.05	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
527,262.51	526,997.55	-	527,262.51	526,997.55	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
527,262.51	526,800.00	-	527,262.51	526,800.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
455,827.00	455,567.00	-	455,827.00	455,567.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
671,208.79	670,908.00	-	671,208.79	670,908.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
871,066.00	870,766.00	-	871,066.00	870,766.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
701,204.00	700,976.00	-	701,204.00	700,976.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,566,138.00	1,565,718.00	-	1,566,138.00	1,565,718.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
970,000.00	969,600.00	-	970,000.00	969,600.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
468,000.00	467,800.00	-	468,000.00	467,800.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
95,000.00	94,814.35	-	95,000.00	94,814.35	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,124,640.45	1,124,278.45	-	1,124,640.45	1,124,278.45	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
865,934.00	865,719.75	-	865,934.00	865,719.75	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
818,938.68	818,019.15	-	818,938.68	818,019.15	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
150,000.00	149,785.00	-	150,000.00	149,785.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
100,000.00	99,800.00	-	100,000.00	99,800.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
150,000.00	149,625.00	-	150,000.00	149,625.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
460,327.00	460,180.00	-	460,327.00	460,180.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
361,425.79	361,244.50	-	361,425.79	361,244.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
765,607.65	765,097.50	-	765,607.65	765,097.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,374,040.00	1,373,250.00	-	1,374,040.00	1,373,250.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
900,000.00	899,709.00	-	900,000.00	899,709.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
324,417.81	324,245.50	-	324,417.81	324,245.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020301000-213-19	Office Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-214-19	Office Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-215-19	Other Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-216-19	Office Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020399000-217-19	Other Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020305000-218-19	Food Supplies	HSS	PB	na	20-May-19	27-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	18-Jun-18	25-Jun-19	25-Jun-19	GAA
5020301000-221-19	Office Supplies	CHS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020399000-222-19	Other Supplies	CHS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020305000-223-19	Food Supplies	CHS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020201000-224-19	Training Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-225-19	Office Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-226-19	Office Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020399000-227-19	Other Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020305000-228-19	Food Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5028902000-229-19	Printing & Publication	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-230-19	Office Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020399000-231-19	Other Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-232-19	Office Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-233-19	Office Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-234-19	Office Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-235-19	Office Supplies	FS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-236-19	Office Supplies	FSO 14	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-237-19	Office Supplies	FSO 14	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA

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)	
100,000.00	99,776.00	-	100,000.00	99,776.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
900,000.00	899,859.50	-	900,000.00	899,859.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
900,000.00	899,644.50	-	900,000.00	899,644.50	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
200,000.00	199,789.00	-	200,000.00	199,789.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
1,200,000.00	1,199,350.00	-	1,200,000.00	1,199,350.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
300,000.00	299,634.00	-	300,000.00	299,634.00	-	COA/DC Mgmt/NGO	20-May-19	10-Jun-19	10-Jun-19	10-Jun-19	13-Jun-19	25-Jun-19	
474,002.71	473,972.00	-	474,002.71	473,972.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
647,422.29	647,400.00	-	647,422.29	647,400.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
281,125.00	281,100.00	-	281,125.00	281,100.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
750,000.00	749,782.00	-	750,000.00	749,782.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
750,000.00	749,686.10	-	750,000.00	749,686.10	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
854,827.00	854,603.50	-	854,827.00	854,603.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
1,265,282.64	1,264,712.50	-	1,265,282.64	1,264,712.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
480,000.00	479,869.50	-	480,000.00	479,869.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
446,097.39	445,825.00	-	446,097.39	445,825.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
460,327.00	460,077.00	-	460,327.00	460,077.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
361,452.79	361,202.00	-	361,452.79	361,202.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
936,792.09	936,442.00	-	936,792.09	936,442.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
1,011,946.83	1,011,446.00	-	1,011,946.83	1,011,446.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
1,011,946.83	1,011,496.00	-	1,011,946.83	1,011,496.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
1,011,946.83	1,011,546.00	-	1,011,946.83	1,011,546.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
544,951.06	544,651.00	-	544,951.06	544,651.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
829,761.91	829,461.00	-	829,761.91	829,461.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Que	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020399000-238-19	Other Supplies	FSD 14	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-239-19	Office Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020399000-240-19	Other Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020305000-241-19	Food Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020301000-242-19	Office Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020399000-243-19	Other Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020305000-244-19	Food Supplies	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	PNPTR
5020201000-245-19	Training Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020301000-246-19	Office Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5020305000-247-19	Food Supplies	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5029902000-249-19	Printing & Publication	LS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5021306001-250-19	Repair Motor Vehicle	HSS	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA
5029905004-206-19	Rent Equipment	ITG	PB	na	28-May-19	4-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	21-Jun-19	24-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	GAA

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)	
853,219.78	852,869.00	-	853,219.78	852,869.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
200,000.00	199,765.00	-	200,000.00	199,765.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
900,000.00	899,572.50	-	900,000.00	899,572.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
600,000.00	599,695.00	-	600,000.00	599,695.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
200,000.00	199,637.00	-	200,000.00	199,637.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
1,300,000.00	1,299,184.50	-	1,300,000.00	1,299,184.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
500,000.00	499,621.50	-	500,000.00	499,621.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
273,333.34	273,178.00	-	273,333.34	273,178.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
344,325.39	344,075.00	-	344,325.39	344,075.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
223,852.85	223,697.00	-	223,852.85	223,697.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
150,654.43	150,496.00	-	150,654.43	150,496.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
208,750.00	208,525.00	-	208,750.00	208,525.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
100,000.00	99,680.00	-	100,000.00	99,680.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	

Notice to Proceed	Delivery/ Completion	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)	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	853,219.78	852,868.00	-	853,219.78	852,869.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	PNPTR	200,000.00	199,765.00	-	200,000.00	199,765.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	PNPTR	900,000.00	899,572.50	-	900,000.00	899,572.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
26-Jun-19	2-Jul-19	2-Jul-19	PNPTR	600,000.00	599,895.00	-	600,000.00	599,895.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	PNPTR	200,000.00	199,637.00	-	200,000.00	199,637.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	PNPTR	1,300,000.00	1,299,184.50	-	1,300,000.00	1,299,184.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	PNPTR	500,000.00	499,621.50	-	500,000.00	499,621.50	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	273,333.34	273,176.00	-	273,333.34	273,176.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	344,325.39	344,075.00	-	344,325.39	344,075.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	223,852.85	223,697.00	-	223,852.85	223,697.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	150,654.43	150,498.00	-	150,654.43	150,498.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	208,750.00	208,525.00	-	208,750.00	208,525.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	
25-Jun-19	2-Jul-19	2-Jul-19	GAA	180,000.00	99,880.00	-	180,000.00	99,880.00	-	COA/DC Mgmt/NGO	28-May-19	17-Jun-19	17-Jun-19	17-Jun-19	20-Jun-19	2-Jul-19	

Total Allotted Budget of Procurement Activities 85,886,131.13

Total Contract Price of Procurement Activities Conducted 133,824,578.53

Total Savings (Total Allotted Budget - Total Contract Price) (47,658,445.40)

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities

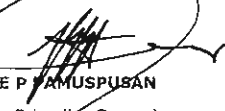
Prepared by:


EHDERG L. CASISON
 Police Lieutenant Colonel
 Head, BSS BAC Secretariat

Recommend Approval:


NICKSON B. MUXSAN
 Police Colonel
 Chairman BAC

APPROVED:


RENE P. AMUSPISAN
 Police Brigadier General
 Head of the Procuring Entity

Headquarters Support Service Procurement Monitoring Report as of MAY 2019

Coda (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020201000-040-19	Training Supplies	PNPTS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-045-19	Office Supplies	PNPTS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-048-19	Office Supplies	HSS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-049-19	Other Supplies	HSS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-050-19	Training Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-051-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-052-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-053-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-054-19	Food Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020312000-055-19	Military,Police & Traffic Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-056-19	Other Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-057-19	Rent Motor Vehicle	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-058-19	Office Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-059-19	Other Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-060-19	Food Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-061-19	Training Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-062-19	Office Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-063-19	Other Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-064-19	Food Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-065-19	Training Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-066-19	Office Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-067-19	Office Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-068-19	Food Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-069-19	Food Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA

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)	
800,000.00	799,721.60	-	800,000.00	799,721.60	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
790,452.39	790,149.50	-	790,452.39	790,149.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
480,835.52	480,564.10	-	480,835.52	480,564.10	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
347,019.79	346,779.15	-	347,019.79	346,779.15	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
472,500.00	472,210.75	-	472,500.00	472,210.75	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,807,097.19	1,806,291.00	-	1,807,097.19	1,806,291.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,807,097.19	1,806,806.48	-	1,807,097.19	1,806,806.48	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,807,097.19	1,806,575.25	-	1,807,097.19	1,806,575.25	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
577,499.97	577,308.50	-	577,499.97	577,308.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
832,441.02	832,270.00	-	832,441.02	832,270.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,299,637.08	1,299,026.00	-	1,299,637.08	1,299,026.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
191,543.40	191,250.00	-	191,543.40	191,250.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
799,696.83	799,323.01	-	799,696.83	799,323.01	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
971,838.38	971,518.50	-	971,838.38	971,518.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
906,631.46	906,305.50	-	906,631.46	906,305.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,847.21	-	150,000.00	149,847.21	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
425,464.08	425,133.20	-	425,464.08	425,133.20	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
510,401.25	510,103.35	-	510,401.25	510,103.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
478,218.00	478,000.95	-	478,218.00	478,000.95	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,793.16	-	150,000.00	149,793.16	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
675,604.66	675,273.44	-	675,604.66	675,273.44	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
337,802.33	337,570.36	-	337,802.33	337,570.36	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
960,000.00	959,643.48	-	960,000.00	959,643.48	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
480,000.00	479,683.30	-	480,000.00	479,683.30	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	

Headquarters Support Service Procurement Monitoring Report as of MAY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020399000-070-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-071-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-072-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-073-19	Office Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-074-19	Food Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-075-19	Other Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-076-19	Other Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-077-19	Training Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-078-19	Training Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-079-19	Rent Motor Vehicle	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-083-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-084-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-085-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-086-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-087-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-088-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-089-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-090-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-100-19	Office Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-101-19	Food Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-102-19	Other Supplies	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029902000-103-19	Printing & Publication	CPSM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-104-19	Training Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-105-19	Food Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA

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)
547,083.34	546,758.25	-	547,083.34	546,758.25	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,742.18	-	547,083.33	546,742.18	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,761.00	-	547,083.33	546,761.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
743,391.54	743,082.42	-	743,391.54	743,082.42	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
613,040.82	612,693.35	-	613,040.82	612,693.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
857,097.15	856,773.75	-	857,097.15	856,773.75	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
428,548.57	428,215.09	-	428,548.57	428,215.09	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
986,486.74	986,145.47	-	986,486.74	986,145.47	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
493,243.37	429,948.35	-	493,243.37	429,948.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
120,900.00	119,825.00	-	120,900.00	119,825.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,967,240.74	1,966,752.30	-	1,967,240.74	1,966,752.30	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
983,620.37	983,228.45	-	983,620.37	983,228.45	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
203,873.28	203,688.45	-	203,873.28	203,688.45	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
203,873.28	203,637.81	-	203,873.28	203,637.81	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
203,873.28	203,604.20	-	203,873.28	203,604.20	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,002,012.09	1,001,563.30	-	1,002,012.09	1,001,563.30	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,002,012.09	1,001,486.15	-	1,002,012.09	1,001,486.15	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,002,012.09	1,001,418.20	-	1,002,012.09	1,001,418.20	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
280,000.00	279,815.40	-	280,000.00	279,815.40	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
292,590.38	292,461.42	-	292,590.38	292,461.42	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
532,800.00	532,587.55	-	532,800.00	532,587.55	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
250,000.00	249,744.00	-	250,000.00	249,744.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
566,553.37	566,193.00	-	566,553.37	566,193.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
894,203.90	893,903.00	-	894,203.90	893,903.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	



Procurement Monitoring Report as of MAY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020305000-106-19	Food Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-107-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-108-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-109-19	Other Supplies	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-110-19	Rent Motor Vehicle	DIPO NL	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-111-19	Training Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-113-19	Food Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-114-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-115-19	Training Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-116-19	Office Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-117-19	Food Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-118-19	Food Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-119-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-120-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-121-19	Other Supplies	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021306001-122-19	Repair of Motor Vehicle	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021306002-125-19	Repair of Office Equipment	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021305003-126-19	Repair of IT Equipment	DIPO SL	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-127-19	Other Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-128-19	Other Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-129-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-130-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-131-19	Food Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-133-19	Training Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA

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)
447,101.95	446,901.00	-	447,101.95	446,901.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
400,465.28	400,265.00	-	400,465.28	400,265.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
674,749.67	674,449.00	-	674,749.67	674,449.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
763,175.83	762,875.00	-	763,175.83	762,875.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
505,000.00	504,760.00	-	505,000.00	504,760.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
285,428.82	285,220.60	-	285,428.82	285,220.60	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
376,281.25	376,052.75	-	376,281.25	376,052.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
153,117.50	152,968.80	-	153,117.50	152,968.80	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
600,000.00	599,949.75	-	600,000.00	599,949.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
397,456.44	397,431.00	-	397,456.44	397,431.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
700,000.00	699,944.50	-	700,000.00	699,944.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
350,000.00	349,968.00	-	350,000.00	349,968.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.39	654,091.00	-	654,112.39	654,091.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.38	654,097.00	-	654,112.38	654,097.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
654,112.38	645,097.00	-	654,112.38	645,097.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
30,000.00	29,966.00	-	30,000.00	29,966.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
75,000.00	74,993.00	-	75,000.00	74,993.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
60,000.00	59,973.00	-	60,000.00	59,973.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
195,088.95	194,947.30	-	195,088.95	194,947.30	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
864,009.00	863,875.50	-	864,009.00	863,875.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
646,857.30	646,567.50	-	646,857.30	646,567.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
700,000.00	699,710.20	-	700,000.00	699,710.20	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
350,000.00	349,669.35	-	350,000.00	349,669.35	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,182,982.50	1,182,484.05	-	1,182,982.50	1,182,484.05	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	

Procurement Monitoring Report as of MAY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020201000-134-19	Training Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-135-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-136-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020312000-137-19	Military, Police & Traffic Supplies	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029905003-138-19	Rent Motor Vehicle	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021306001-141-19	Repair of Motor Vehicle	AKG	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-142-19	Office Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-143-19	Other Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029902000-144-19	Printing & Publication	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-145-19	Training Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-146-19	Food Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-147-19	Office Supplies	CHS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-148-19	Office Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-149-19	Other Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-150-19	Food Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-151-19	Training Supplies	IRC	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-152-19	Training Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-153-19	Office Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-154-19	Other Supplies	TS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-155-19	Office Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-156-19	Other Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5029902000-157-19	Printing & Publication	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020305000-158-19	Food Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020201000-159-19	Training Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA

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)
847,840.50	847,456.50	-	847,840.50	847,456.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
506,600.31	506,264.00	-	506,600.31	506,264.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
797,500.00	797,159.00	-	797,500.00	797,159.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
398,750.00	398,464.50	-	398,750.00	398,464.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
702,118.17	701,940.00	-	702,118.17	701,940.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
355,516.74	355,000.00	-	355,516.74	355,000.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
581,090.97	580,765.00	-	581,090.97	580,765.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
605,414.89	605,128.95	-	605,414.89	605,128.95	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
99,999.99	99,875.00	-	99,999.99	99,875.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
255,000.00	254,376.00	-	255,000.00	254,376.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
336,999.99	336,680.00	-	336,999.99	336,680.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
462,181.94	461,870.00	-	462,181.94	461,870.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,769,961.81	1,769,410.00	-	1,769,961.81	1,769,410.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,441,222.92	1,440,793.50	-	1,441,222.92	1,440,793.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
646,159.56	645,712.50	-	646,159.56	645,712.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
150,000.00	149,561.00	-	150,000.00	149,561.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,935,230.00	1,934,733.50	-	1,935,230.00	1,934,733.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
545,000.00	544,705.42	-	545,000.00	544,705.42	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
255,025.29	254,791.75	-	255,025.29	254,791.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
843,225.39	842,815.75	-	843,225.39	842,815.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
1,743,450.00	1,743,185.00	-	1,743,450.00	1,743,185.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
558,958.86	558,150.00	-	558,958.86	558,150.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
447,705.70	447,236.25	-	447,705.70	447,236.25	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	
546,666.68	545,890.00	-	546,666.68	545,890.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19	

Procurement Monitoring Report as of MAY 2019

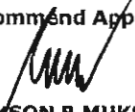
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020399000-160-19	Other Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020301000-161-19	Office Supplies	LS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-035-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5020399000-039-19	Other Supplies	HSS	PB	na	3-May-19	10-May-19	22-May-19	22-May-19	22-May-19	27-May-19	28-May-19	29-May-19	30-May-19	5-Jun-19	5-Jun-19	GAA
5021305002-162-19	Repair of Office Equipment	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021305003-163-19	Repair of IT Equipment	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021306001-164-19	Repair of Motor Vehicles	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020201000-165-19	Training Supplies	CPSM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5029905003-166-19	Rental of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5021306001-167-19	Repair of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5029905003-168-19	Rental of Motor Vehicles	AKG	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020305000-169-19	Food Supplies	DIPO EM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA
5020399000-170-19	Other Supplies	DIPO EM	PB	na	13-May-19	n/a	27-May-19	27-May-19	27-May-19	30-May-19	31-May-19	3-Jun-19	4-Jun-19	11-Jun-19	11-Jun-19	GAA

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)	
GAA	699,630.92	699,333.50	-	699,630.92	699,333.50	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19		
GAA	344,325.39	343,834.00	-	344,325.39	343,834.00	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19		
GAA	338,946.00	338,446.25	-	338,946.00	338,446.25	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19		
GAA	675,000.00	647,828.75	-	675,000.00	647,828.75	-	COA/DC Mgmt/NGO	3-May-19	22-May-19	22-May-19	22-May-19	27-May-19	5-Jun-19		
GAA	222,500.01	222,300.00	-	222,500.01	222,300.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	125,000.01	124,850.00	-	125,000.01	124,850.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	66,000.00	65,900.00	-	66,000.00	65,900.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	450,000.00	449,710.50	-	450,000.00	449,710.50	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	877,647.50	877,590.00	-	877,647.50	877,590.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	44,396.00	44,190.00	-	44,396.00	44,190.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	239,429.25	239,200.00	-	239,429.25	239,200.00	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	66,000.00	65,902.25	-	66,000.00	65,902.25	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
GAA	458,000.00	457,785.20	-	458,000.00	457,785.20	-	COA/DC Mgmt/NGO	13-May-19	27-May-19	27-May-19	27-May-19	30-May-19	11-Jun-19		
Total Alloted Budget of Procurement Activities				85,966,131.13											
Total Contract Price of Procurement Activites Conducted				85,537,550.28											
Total Savings (Total Alloted Budget - Total Contract Price)				428,580.85											
ON-GOING PROCUREMENT ACTIVITIES															
Total Alloted Budget of On-going Procurement Activities															


Prepared by:


EHDERG L. CASISON
 Police Lieutenant Colonel
 Head, HSS BAC Secretariat

Recommend Approval:


NICKSON B. MUKSAN
 Police Colonel
 Chairman BAC

APPROVED:


RENE P. PAMUSPUSAN
 Police Brigadier General
 Head of the Procuring Entity

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)	
300,000.00	299,717.25	-	300,000.00	299,717.25	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
675,000.00	674,784.60	-	675,000.00	674,784.60	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
117,000.00	116,500.00	-	117,000.00	116,500.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
800,000.00	799,721.00	-	800,000.00	799,721.00	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
194,567.81	194,426.40	-	194,567.81	194,426.40	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
100,000.00	99,900.15	-	100,000.00	99,900.15	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
100,000.00	99,910.20	-	100,000.00	99,910.20	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
950,000.00	949,803.55	-	950,000.00	949,803.55	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
250,000.00	249,808.50	-	250,000.00	249,808.50	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
100,000.00	99,921.12	-	100,000.00	99,921.12	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
800,000.00	799,700.85	-	800,000.00	799,700.85	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
600,000.00	599,719.80	-	600,000.00	599,719.80	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
100,000.00	99,915.78	-	100,000.00	99,915.78	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
950,000.00	946,614.85	-	950,000.00	946,614.85	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
450,000.00	449,706.15	-	450,000.00	449,706.15	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
700,000.00	699,730.80	-	700,000.00	699,730.80	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
600,000.00	599,706.15	-	600,000.00	599,706.15	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
637,000.00	636,750.00	-	637,000.00	636,750.00	-	COA/DC Mgmt/NGO	na	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
417,640.00	417,346.80	-	417,640.00	417,346.80	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
517,250.00	516,957.65	-	517,250.00	516,957.65	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
540,250.00	539,956.80	-	540,250.00	539,956.80	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
502039000-023-19	Other Supplies	HSS	PB	na	20-Feb-19	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	15-Mar-19	18-Mar-19	19-Mar-19	26-Mar-19	26-Mar-19	GAA
5020301000-024-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020305000-025-19	Food Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020201000-026-19	Training Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020301000-027-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020201000-028-19	Training Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020301000-029-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020305000-030-19	Food Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
502039000-031-19	Other Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5021305002-032-19	Rep & Maint Office Eqt	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020301000-033-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020301000-034-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020301000-035-19	Office Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
502039000-037-19	Other Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020305000-038-19	Food Supplies	HSS	PB	na	29-Mar-19	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	23-Apr-19	24-Apr-19	25-Apr-19	2-May-19	2-May-19	GAA
5020201000-040-19	Training Supplies	PNPTS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-045-19	Office Supplies	PNPTS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-048-19	Office Supplies	HSS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
502039000-049-19	Other Supplies	HSS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-050-19	Training Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-051-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-052-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-053-19	Office Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA

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)	
534,750.00	534,460.93	-	534,750.00	534,460.95	-	COA/DC Mgmt/NGO	na	11-Mar-19	11-Mar-19	11-Mar-19	14-Mar-19	26-Mar-19	
83,240.00	83,141.00	-	83,240.00	83,141.00	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
113,960.00	113,878.10	-	113,960.00	113,878.10	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
158,100.00	158,008.15	-	158,100.00	158,008.15	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
1,429,236.66	1,428,769.50	-	1,429,236.66	1,428,769.50	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
257,249.97	257,019.10	-	257,249.97	257,019.10	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
837,071.24	836,717.75	-	837,071.24	836,717.75	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
565,000.00	564,775.70	-	565,000.00	564,775.70	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
812,675.78	812,377.30	-	812,675.78	812,377.30	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
572,249.97	571,900.00	-	572,249.97	571,900.00	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
837,071.24	836,877.52	-	837,071.24	836,877.52	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
837,071.24	836,775.00	-	837,071.24	836,775.00	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
806,250.00	805,929.57	-	806,250.00	805,929.57	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
1,139,250.00	1,138,799.35	-	1,139,250.00	1,138,799.35	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
600,000.00	599,689.24	-	600,000.00	599,689.24	-	COA/DC Mgmt/NGO	5-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	22-Apr-19	2-May-19	
800,000.00	799,721.60	-	800,000.00	799,721.60	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
790,452.39	790,149.50	-	790,452.39	790,149.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
480,835.52	480,564.10	-	480,835.52	480,564.10	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
347,019.79	346,779.15	-	347,019.79	346,779.15	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
472,500.00	472,210.75	-	472,500.00	472,210.75	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,307,097.19	1,306,291.00	-	1,307,097.19	1,306,291.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,807,097.19	1,906,806.48	-	1,807,097.19	1,806,806.48	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,807,097.19	1,806,575.25	-	1,807,097.19	1,806,575.25	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	

Headquarters Support Service Procurement Monitoring Report for 1st Semester CY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5020305000-054-19	Food Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020312000-055-19	Military,Police & Traffic Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-056-19	Other Supplies	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5029905003-057-19	Rent Motor Vehicle	AKG	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-058-19	Office Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-059-19	Other Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-060-19	Food Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-061-19	Training Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-062-19	Office Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-063-19	Other Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-064-19	Food Supplies	DIPO EM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020201000-065-19	Training Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-066-19	Office Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-067-19	Office Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-068-19	Food Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-069-19	Food Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-070-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-071-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-072-19	Other Supplies	DIPO WM	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020301000-073-19	Office Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020305000-074-19	Food Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-075-19	Other Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA
5020399000-076-19	Other Supplies	DIPO VISAYAS	PB	na	17-Apr-19	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	10-May-19	13-May-19	14-May-19	21-May-19	21-May-19	GAA

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)	
577,499.97	577,308.50	-	577,499.97	577,308.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
832,441.02	832,270.00	-	832,441.02	832,270.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
1,299,637.08	1,299,026.00	-	1,299,637.08	1,299,026.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
191,543.40	191,250.00	-	191,543.40	191,250.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
799,896.83	799,323.01	-	799,896.83	799,323.01	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
971,838.38	971,518.50	-	971,838.38	971,518.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
906,631.46	906,305.50	-	906,631.46	906,305.50	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,847.21	-	150,000.00	149,847.21	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
425,464.08	425,133.20	-	425,464.08	425,133.20	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
510,401.25	510,103.35	-	510,401.25	510,103.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
478,218.00	478,000.95	-	478,218.00	478,000.95	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
150,000.00	149,793.16	-	150,000.00	149,793.16	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
675,604.66	675,273.44	-	675,604.66	675,273.44	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
337,802.33	337,570.36	-	337,802.33	337,570.36	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
960,000.00	959,643.48	-	960,000.00	959,643.48	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
480,000.00	479,663.30	-	480,000.00	479,663.30	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.34	546,756.25	-	547,083.34	546,756.25	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,742.18	-	547,083.33	546,742.18	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
547,083.33	546,761.00	-	547,083.33	546,761.00	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
743,391.54	743,082.42	-	743,391.54	743,082.42	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
613,040.82	612,693.35	-	613,040.82	612,693.35	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
857,097.15	856,773.75	-	857,097.15	856,773.75	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	
428,548.57	428,215.09	-	428,548.57	428,215.09	-	COA/DC Mgmt/NGO	24-Apr-19	6-May-19	6-May-19	6-May-19	9-May-19	21-May-19	