

## ANNEX B

## PVAO Procurement Monitoring Report as of 31 December 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
COMPLETED PROCUREMENT ACTIVITIES															
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)															
I. SUPPLIES & MATERIALS EXPENSE															
ICT Office Supplies															
GAS	ICT Supplies and Tools	MID	Shopping 52.1(b) (above 50k)	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	07/08/2019	07/08/2019	07/16/2019	07/26/2019	07/29/2019
GAS	ICT Supplies, Tools and Devices	MID	Shopping 52.1(b) (above 50k)	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/16/2019	07/23/2019	07/26/2019	07/29/2019
GAS PROG 1 PROG 2 PROG 3	ICT Consumables not available from the DBM-PS (Ink Cartridges)	GSSMD	Shopping 52.1(b) (above 50k)	N/A	10/01/2019	N/A	N/A	N/A	N/A	N/A	10/29/2019	11/05/2019	11/15/2019	11/20/2019	11/21/2019
GAS	Ink for Postage Stamp Machine (MSPI)	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2019	03/26/2019	04/04/2019	04/08/2019	04/08/2019
Office Supplies Expenses															
GAS PROG 1 PROG 2 PROG 3	Common-Use Office Supplies not available from the DBM-PS	GSSMD	Shopping 52.1(b) (above 50k)	N/A	04/24/2019	N/A	N/A	N/A	N/A	N/A	05/17/2019	05/22/2019	05/28/2019	06/14/2019	06/19/2019
GAS	Consumables for Automated Inventory System (Barcode Scanner and Label Sticker)	GSSMD	Shopping 52.1(b) (above 50k)	N/A	10/29/2019	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	12/17/2019	12/17/2019	12/18/2019
GAS	Self-Inking Stamps	GSSMD	SVP (above 50k)	N/A	09/03/2019	N/A	N/A	N/A	N/A	N/A	09/25/2019	09/25/2019	10/03/2019	10/08/2019	10/09/2019
GAS	Filing Racks	GSSMD	Shopping 52.1(b) (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	10/29/2019	10/31/2019	11/12/2019	11/13/2019	11/14/2019
GAS	Storage and File Boxes	GSSMD	Shopping 52.1(b) (above 50k)	N/A	06/25/2019	N/A	N/A	N/A	N/A	N/A	07/21/2019	07/22/2019	08/07/2019	12/26/2019	12/27/2019
PROG 1	Identification Card for PVAO Pensioners for CY 2019	VRMD	Public Bidding	10/24/2018	11/07/2018	11/15/2018	N/A	11/28/2018	11/29/2019	12/11/2018	12/17/2018	01/29/2019	02/06/2019	10/31/2019	
GAS PROG 1 PROG 2 PROG 3	Plaques and Medallions for CY 2019 (Ordering Agreement)	GSSMD VMHD	Public Bidding	10/10/2018	02/01/2019	02/12/2019	N/A	02/26/2019	03/01/2019	03/08/2019	03/14/2019	03/29/2019	03/29/2019	12/31/2019	
PROG 3	Janitorial Supplies for Mt. Samat and Capas Shrine	VMHD	Shopping 52.1(b) (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2019	02/02/2019	03/13/2019	03/15/2019	03/25/2019
PROG 3	Garden Tools and Supplies	VMHD	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	03/15/2019	03/18/2019	03/22/2019	03/22/2019	03/25/2019
GAS	Janitorial Supplies for PVAO Main Office	GSSMD	Shopping 52.1(b) (above 50k)	N/A	09/03/2019	N/A	N/A	N/A	N/A	N/A	09/24/2019	09/25/2019	10/02/2019	10/04/2019	10/23/2019
GAS	Electrical Supplies for PVAO Main Office	GSSMD	Shopping 52.1(b) (above 50k)	N/A	09/17/2019	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/16/2019	10/22/2019	11/12/2019	11/12/2019
				N/A	09/17/2019	N/A	N/A	09/26/2019	09/27/2019	10/04/2019	10/10/2019	10/15/2019	10/18/2019	10/22/2019	10/22/2019

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 2019	374,800.00	374,800.00		332,100.00	332,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	274,800.00	274,800.00		268,720.00	268,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	556,800.00	556,800.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	96,000.00	96,000.00		94,560.00	94,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	192,815.00	192,815.00		137,626.00	137,626.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	120,700.00	120,700.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	100,000.00	100,000.00		68,630.00	68,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	66,000.00	66,000.00		51,150.00	51,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	465,000.00	465,000.00		383,800.00	383,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,505,000.00	1,505,000.00		1,456,715.18	1,456,715.18		COA; CAC; PCCI; VACC	11/07/2018	N/A	11/07/2018	11/07/2018	11/07/2018		
GAA 2019	1,297,900.00	1,297,900.00		847,050.00	847,050.00		COA; CAC; PCIC; VACC	02/04/2019	N/A	02/04/2019	02/04/2019	02/04/2019		
GAA 2019	28,200.00	28,200.00		28,035.00	28,035.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	77,760.00	77,760.00		71,780.00	71,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	537,770.00	537,770.00		377,150.00	377,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	201,859.50	201,859.50		141,518.00	141,518.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	60,900.00	60,900.00		51,780.00	51,780.00		N/A	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of Various Electrical and Air-conditioning Supplies Supply and Delivery of Decorative Lightings

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Past of IB	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	
PROG 3	Specialty Papers and Other Office Supplies for ANK and PVW	VMHD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2019	03/01/2019	03/11/2019	03/12/2019	03/25/2019
GAS PROG 3	Certificate Holders	HRDD VMHD	SVP (above 50k)	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	03/08/2019	03/22/2019	05/02/2019	05/10/2019
GAS	Photo and Certificate Frames	HRDD	Shopping 52.1(b) (above 50k)	N/A	06/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019
PROG 3	Phil. Flag and WWII Division Colors	VMHD	SVP (above 50k)	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2019	03/15/2019	03/22/2019	04/01/2019	04/03/2019
GAS	Corrugated Boxes	GSSMD	Shopping 52.1(b) (above 50k)	N/A	09/03/2019	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2019	09/25/2019	10/14/2019	11/11/2019	11/12/2019
GAS	Letterhead and Notepad	GSSMD	SVP (above 50k)	N/A	06/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2019	07/16/2019	07/29/2019	08/23/2019	08/27/2019
GAS	Competency Assessment Tools (Psychological Test Materials)	HRDD	SVP (above 50k)	N/A	08/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2019	09/11/2019	09/16/2019	10/07/2019	10/07/2019
GAS	*Office Furniture	GSSMD	Shopping 52.1(b) (above 50k)	N/A	10/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/21/2019	11/26/2019	11/28/2019	11/28/2019
GAS	*Christmas Decorations	GSSMD	Shopping 52.1(b) (above 50k)	N/A	11/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019	12/03/2019	12/10/2019	12/10/2019
GAS	*Data Folder (Arch File)	GSSMD	Shopping 52.1(b) (above 50k)	N/A	11/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2019	12/06/2019	12/16/2019	12/16/2019	12/17/2019
GAS	*Supply and Delivery of Tri-Color Bunting	VMHD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/16/2019	10/18/2019	10/18/2019	10/18/2019
<b>Accountable Firms Expenses</b>																
GAS	MDS Check from DBP	FINANCE	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2019	N/A	06/03/2019	06/06/2019
PROG 3	Shrine Fee Tickets from NPC	VMHD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	09/30/2019	09/30/2019
<b>Medical/Dental Laboratory Supplies</b>																
GAS PROG 2	Drugs, Medicines and Other Medical Supplies not available in the PPPI for CY 2019 (per line item)	MEDICAL	Public Bidding	10/24/2018	10/30/2018	11/07/2018	N/A	11/21/2018	11/26/2018	12/05/2018	01/04/2019	01/16/2019	01/29/2019	10/25/2019		
											01/07/2019	01/14/2019	01/29/2019	10/25/2019		
											01/07/2019	01/29/2019	02/04/2019	10/25/2019		
GAS PROG 2	Drugs, Medicines and Other Medical Supplies not available in the PPPI (per line item)	MEDICAL	Public Bidding	06/10/2019	06/12/2019	06/20/2019	N/A	07/03/2019	07/05/2019	07/12/2019	07/24/2019	08/07/2019	08/08/2019	11/29/2019		
GAS PROG 2	*Drugs, Medicines and other Medical Supplies not available in the PPPI (per line item)	MEDICAL	Two-Failed Bidding (Sec 53.1)	N/A	10/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	11/11/2019	11/21/2019	12/06/2019	12/06/2019
GAS PROG 2	Drugs, Medicines and other Medical Supplies from the PPPI	MEDICAL	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2019	N/A	08/09/2019	08/14/2019
GAS	Anti-Flu Vaccine from the PPPI	MEDICAL	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2019	06/17/2019	07/29/2019	07/29/2019
GAS	Mandatory Drug Tests from NRL-EAMC	MEDICAL	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2019	
<b>Semi-Expendable Machinery and Equipment Expenses</b>																
GAS	Additional Office Furniture and Fixtures	GSSMD	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2019	07/05/2019	07/09/2019	07/30/2019	07/31/2019
GAS	Foldable Tables	GSSMD	Shopping 52.1 (b) (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2019	07/16/2019	07/22/2019	07/29/2019	07/29/2019
GAS	Office Equipment	GSSMD	Shopping 52.1(b) (above 50k)	N/A	04/24/2019	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2019	05/17/2019	05/24/2019	05/24/2019	05/29/2019

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 2019	44,450.00	44,450.00		33,950.00	33,950.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	361,750.00	361,750.00		203,000.00	203,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	81,900.00	81,900.00		69,200.00	69,200.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	141,500.00	141,500.00		140,700.00	140,700.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	178,100.00	178,100.00		124,670.00	124,670.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	138,000.00	138,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	150,000.00	150,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	140,000.00	140,000.00		83,930.00	83,930.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	106,536.00	106,536.00		95,882.40	95,882.40		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	60,000.00	60,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	136,000.00	136,000.00		69,160.00	69,160.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	240,518.00	240,518.00		240,518.00	240,518.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	1,905,216.40	1,905,216.40		327,100.00	327,100.00		COA; CAC; PCCI; VACC	10/30/2018	N/A	<del>10/30/2018</del>	<del>16/30/2018</del>	<del>10/30/2018</del>					
GAA 2019				11,000.00	11,000.00												
GAA 2019				241,590.00	241,590.00												
GAA 2019	584,810.00	584,810.00		430,100.00	430,100.00		COA; PCCI; VACC	06/13/2019	N/A	06/13/2019	06/13/2019	06/13/2019					
GAA 2019	641,625.00	641,625.00		477,750.00	477,750.00		COA; PCCI; VACC	10/08/2019	N/A	10/08/2019	10/08/2019	10/08/2019					
GAA 2019	334,131.05	334,131.05		333,441.05	333,441.05		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	182,000.00	182,000.00		181,300.00	181,300.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	125,000.00	125,000.00		82,250.00	82,250.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	320,000.00	320,000.00		318,482.50	318,482.50		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
GAA 2019	101,400.00	101,400.00		89,552.00	89,552.00		N/A	N/A	N/A	N/A	N/A	N/A					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	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	
GAS	Hooded Waste Segregation Trash Bin	GSSMD	SVP (above 50k)	N/A	05/03/2019	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2019	05/27/2019	06/04/2019	06/06/2019	06/07/2019
PROG 3	Heat Press Machine Package	VMHD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2019	03/04/2019	03/12/2019	03/18/2019	03/25/2019
GAS	Document Scanner	MID	Shopping 52.1(b) (above 50k)	N/A	09/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	10/17/2019	10/23/2019	10/30/2019	10/30/2019
GAS	Semi-Expendable Equipment	GSSMD	Shopping 52.1(b) (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	11/19/2019	11/25/2019	12/16/2019	12/17/2019
<b>Other Supplies Expenses</b>																
PROG 1	Ambulatory Devices	GSSMD	Public Bidding	01/31/2019	02/01/2018	02/12/2019	N/A	02/26/2019	02/28/2019	03/05/2019	03/13/2019	03/26/2019	03/28/2019	11/29/2019		
PROG 1	*Ambulatory Devices	GSSMD	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2019	09/30/2019	10/14/2019	10/29/2019	10/30/2019	
GAS	Customized Umbrella	HRDD	SVP (above 50k)	N/A	01/09/2019	N/A	N/A	N/A	N/A	N/A	01/31/2019	03/07/2019	03/12/2019	04/03/2019	04/03/2019	
PROG 3	Medals for Veterans	VMHD	SVP (above 50k)	N/A	02/19/2019	N/A	N/A	N/A	N/A	N/A	03/15/2019	03/18/2019	03/25/2019	04/08/2019	04/08/2019	
GAS	Collared Shirts with Print for PVAO Teambuilding Seminar 2019	HRDD	SVP (above 50k)	N/A	03/29/2019	N/A	N/A	N/A	N/A	N/A	04/16/2019	01/16/2019	04/24/2019	04/29/2019	04/30/2019	
GAS	Ornamental Plants	GSSMD	SVP (50k and below)	N/A	05/03/2019	N/A	N/A	N/A	N/A	N/A	05/16/2019	05/20/2019	05/27/2019	05/31/2019	06/07/2019	
PROG 3	Wreath and Flowers for PVW and ANK	VMHD	SVP (above 50k)	N/A	03/05/2019	N/A	N/A	N/A	N/A	N/A	03/25/2019	03/25/2019	03/28/2019	04/09/2019	04/09/2019	
<b>II. UTILITY EXPENSE</b>																
GAS	Water	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 2		CLAIMS														
PROG 3		VMHD														
GAS	Electricity	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 1		CLAIMS														
PROG 2		VMHD														
PROG 3																
<b>III. COMMUNICATION SERVICES EXPENSE</b>																
<b>Postage &amp; Courier Services</b>																
GAS	Postage Stamps and Load for Metered Machine from PhilPOST for CY 2019	HRDD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	N/A	Jan - Dec 2019		
PROG 1		FINANCE														
PROG 2		VRMD														
PROG 3																
PROG 1	Courier Services for Expanded Validation program from PhilPOST for CY 2019	VRMD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2017	N/A	Jan - Dec 2019		
<b>Telephone Exp-Mobile</b>																
GAS	Telephone Mobile-Cell Cards for PVAO Main Office	GSSMD	Shopping 52.1(b) (above 50k)	N/A	05/29/2019	N/A	N/A	N/A	N/A	N/A	06/20/2019	06/20/2019	07/01/2019	07/02/2019	07/03/2019	
PROG 1																
PROG 2																
PROG 3																
GAS	Telephone Mobile-Plan	OA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 1	Pre-paid load for Text Blast Messaging System	MID	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
<b>Telephone Exp-Landline</b>																
GAS	Telephone Line (Rent and Toll Charges)	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 1		CLAIMS														
PROG 2		VMHD														
PROG 3																

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	
GAA 2019	218,500.00	218,500.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	50,000.00	50,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	222,000.00	222,000.00		193,500.00	193,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	58,850.00	58,850.00		58,830.00	58,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	1,500,000.00	1,500,000.00		1,276,900.00	1,276,900.00		COA; CAC; PCCL; VACC	02/04/2019	N/A	02/04/2019	02/04/2019	02/04/2019	
GAA 2019	319,225.00	319,225.00		319,225.00	319,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	237,300.00	237,300.00		174,246.00	174,246.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	250,000.00	250,000.00		235,000.00	235,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	147,600.00	147,600.00		143,500.00	143,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	41,200.00	41,200.00		39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	389,390.00	389,390.00		375,850.00	375,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	922,000.00	922,000.00		509,175.56	509,175.56		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	17,692,000.00	17,692,000.00		11,262,945.12	11,262,945.12		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,013,000.00	5,013,000.00		2,863,500.00	2,863,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,500,000.00	4,500,000.00		401,587.20	401,587.20		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	903,100.00	903,100.00		903,100.00	903,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	170,000.00	170,000.00		48,737.30	48,737.30		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	18,000.00	18,000.00		14,512.17	14,512.17		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,798,000.00	4,798,000.00		2,194,689.15	2,194,689.15		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
<b>Internet Subscription Expenses</b>															
PROG 1	Internet Subscription with PLDT (i-gate up to 20 mbps)	MID	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 1	Internet Subscription for FSEOs with TELCOs (DSL broadband)	MID	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
PROG 1	Internet Subscription (for back-up at 20mbps-Fiber type)	MID	Public Bidding	04/25/2019	04/26/2019	05/08/2019	N/A	05/24/2019	05/30/2019	06/10/2019	06/20/2019	07/01/2019	07/02/2019	12/31/2019	
<b>Cable, Telegraph/Radio Exp.</b>															
GAS PROG 1	CATV Subscription for PVAO Main Office	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
<b>IV. PROFESSIONAL SERVICES EXPENSES</b>															
<b>Legal Services</b>															
PROG 1	Legal Services of OSG for CY 2019	LAD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2015	N/A	Jan - Dec 2019	N/A
<b>Auditing Services</b>															
PROG 1	Auditing Services		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Dec 2019	N/A
<b>Other Professional Services</b>															
PROG 1	Data Matching Services for CY 2019 (PSA)	VRMD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2017	N/A	Jan - Dec 2019	N/A
PROG 3	Consulting Services - Research services for PVAO Coffee Table Book	VMHD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2019	06/24/2019	06/24/2019	12/31/2019	
PROG 3	Consulting Services - Research services for Historical Book	VMHD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	10/02/2019	10/08/2019	12/31/2019	
<b>V. GENERAL SERVICES EXPENSES</b>															
<b>Janitorial Services</b>															
GAS PROG 1 PROG 2 PROG 3	Janitorial and Allied Services for CY 2019	GSSMD	Public Bidding	11/13/2018	11/15/2018	11/23/2018	N/A	12/06/2018	12/07/2018	12/12/2018	12/17/2018	01/22/2019	01/25/2019	12/31/2019	
<b>Security Services</b>															
GAS PROG 1 PROG 2 PROG 3	Security Services for CY 2019	GSSMD	Public Bidding	11/13/2018	11/15/2018	11/23/2018	N/A	12/06/2018	12/07/2018	12/12/2018	12/17/2018	01/21/2019	01/25/2019	12/31/2019	
<b>Other General Services</b>															
GAS	Purified Drinking Water for CY 2019	GSSMD	SVP (above 50k)	N/A	02/05/2019	N/A	N/A	N/A	N/A	N/A	02/26/2019	02/26/2019	03/04/2019	12/31/2019	
GAS	Pest and Termite Control Services for PVAO Main Office and PKFC for CY 2019	GSSMD	SVP (above 50k)	N/A	11/21/2018	N/A	N/A	N/A	N/A	N/A	01/16/2019	01/16/2019	01/23/2019	12/31/2019	
PROG 3 PROG 3	Pest and Termite Control Services for Shrine Units for CY 2019	VMHD	SVP (above 50k)	N/A	12/12/2018	N/A	N/A	N/A	N/A	N/A	02/12/2019	02/15/2019	03/01/2019	12/31/2019	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GAA 2019	1,312,000.00	1,312,000.00		1,022,550.33	1,022,550.33		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,218,000.00	1,218,000.00		256,006.64	256,006.64		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	515,000.00	515,000.00		145,000.00	145,000.00		COA; PCCI; VACC	04/29/2019	N/A	04/29/2019	04/29/2019	04/29/2019		
GAA 2019	50,000.00	50,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	882,000.00	882,000.00		882,000.00	882,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	380,000.00	380,000.00		134,839.49	134,839.49		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	480,000.00	480,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	18,103,224.17	18,103,224.17		18,103,156.32	18,103,156.32		COA; CAC; PCCI; VACC	11/16/2018	N/A	11/16/2018	11/16/2018	11/16/2018		
GAA 2019	19,829,476.13	19,829,476.13		19,621,519.44	19,621,519.44		COA; CAC; PCCI; VACC	11/16/2018	N/A	11/16/2018	11/16/2018	11/16/2018		
GAA 2019	807,100.00	807,100.00		665,200.00	665,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	553,787.00	553,787.00		321,000.00	321,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	918,654.00	918,654.00		721,915.00	721,915.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	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	
<b>VI. REPAIR &amp; MAINTENANCE EXPENSE</b>																
<b>Buildings</b>																
GAS	Design and Preparation of Detailed Electrical Plan	GSSMD	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2019	03/04/2019	03/12/2019	04/11/2019	04/24/2019
GAS	Repair of FSEO Batangas	GSSMD	SVP (above 50k)	N/A	03/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2019	04/20/2019	04/23/2019	04/16/2019	04/24/2019
GAS	Repair of FSEO Catanduanes	GSSMD	SVP (above 50k)	N/A	06/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2019	08/02/2019	08/19/2019	09/19/2019	09/25/2019
GAS	*Repair/Renovation of the PVAO-FSEO Catanduanes, Virac (Variation Order)	GSSMD	Variation Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2019	10/08/2019	10/21/2019	10/21/2019
GAS	Repair and Renovation Del Pilar Building (PMD Office)	GSSMD	SVP (above 50k)	N/A	09/03/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2019	10/10/2019	10/14/2019	11/19/2019	11/27/2019
GAS	Hardware Supplies for the Repair/Renovation of PVAO Buildings and Facilities	GSSMD	Shopping 52.1(b) (above 50k)	N/A	05/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	06/13/2019	06/18/2019	06/21/2019	06/25/2019
PROG 3	Hardware and Electrical Supplies for the Repair of Buildings and Facilities at Mt. Samat and Capas Shrine	VMHD	Shopping 52.1(b) (above 50k)	N/A	02/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	03/13/2019	03/25/2019	04/03/2019
PROG 3	Hardware Supplies for the Repair of Buildings and Facilities at Ricarte Shrine	VMHD	Shopping 52.1(b) (above 50k)	N/A	07/02/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2019	03/08/2019	03/19/2019	03/20/2019	03/25/2019
PROG 3	Hardware Supplies for the Improvement of Facilities at Kiangnan National Shrine	VMHD	Shopping 52.1(b) (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2019	07/25/2019	08/01/2019	08/05/2019	08/05/2019
PROG 3	*Supply, Delivery, Installation and Testing of Lighting System of the Memorial Monument at Capas National Shrine	VMHD	SVP (above 50k)	N/A	09/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2019	08/13/2019	08/16/2019	08/20/2019	08/20/2019
<b>Other Structures</b>																
GAS	Replacement of Steel Main Gate and Construction of Signage Wall at PVAO, Arroceros, Manila	GSSMD	SVP (above 50k)	N/A	03/06/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2019	04/26/2019	05/03/2019	06/16/2019	08/27/2019
GAS	Hardware Supplies for the Repainting of PVAO Covered Court	GSSMD	Shopping 52.1(b) (above 50k)	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2019	06/27/2019	07/08/2019	07/22/2019	07/23/2019
GAS	T & B Fixtures and Accessories for the Repair of Comfort Rooms	GSSMD	Shopping 52.1(b) (above 50k)	N/A	11/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	12/09/2019	12/16/2019	12/23/2019	12/23/2019
GAS	Hardware Supplies for the Repair of PVAO Arroceros	GSSMD	Shopping 52.1(b) (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2019	04/08/2019	04/24/2019	04/26/2019	05/03/2019
GAS	*Wood Molding for the maintenance of building and facility at PVAO Main Office	GSSMD	Shopping 52.1(b) (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	09/26/2019	10/11/2019	10/14/2019	10/14/2019
<b>Machinery</b>																
PROG 3	Maintenance of SCHINDLER Elevator at PKTCC for CY 2019	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2019	01/26/2019	N/A	12/31/2019	
PROG 3	Repair and Maintenance Services of IFE Elevator at Mt. Samat Shrine for CY 2019	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2019	03/07/2019	N/A	12/31/2019	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2019	05/27/2019	05/29/2019	06/01/2019
<b>Office Equipment</b>																
GAS	Repair and Maintenance Services of ACUs at PVAO Main Office and PKFC for CY 2019	GSSMD	Public Bidding	10/18/2018	03/14/2019	03/22/2019	N/A	04/04/2019	04/08/2019	04/16/2018	04/24/2019	05/18/2019	05/20/2019	12/31/2019		
PROG 3										04/16/2019	04/26/2019	05/16/2019	05/20/2019	12/31/2019		
PROG 3	Repair of LG ACUs at PKMH and PKTCC	VMHD	SVP (above 50k)	N/A	02/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2019	03/25/2019	04/02/2019	04/15/2019	07/19/2019
PROG 3	Repair of LG ACUs at PKTCC	VMHD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2019	05/20/2019	06/06/2019	06/21/2019	07/19/2019

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 2019	69,000.00	69,000.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	363,980.63	363,980.63		358,269.93	358,269.93		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	34,743.56	34,743.56		34,743.56	34,743.56		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	432,239.32	432,239.32		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	200,000.00	200,000.00		166,705.25	166,705.25		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	270,290.00	270,290.00		204,899.40	204,899.40		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	87,220.00	87,220.00		61,936.00	61,936.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	51,955.00	51,955.00		51,955.00	51,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	50,000.00	50,000.00		33,264.20	33,264.20		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	397,210.00	397,210.00		393,710.00	393,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	420,000.00	420,000.00		406,681.72	406,681.72		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	57,640.00	57,640.00		48,768.00	48,768.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	80,000.00	80,000.00		59,735.00	59,735.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	20,983.00	20,983.00		20,820.75	20,820.75		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	27,300.00	27,300.00		25,252.50	25,252.50		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	172,704.00	172,704.00		172,704.00	172,704.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	178,200.00	178,200.00		178,200.00	178,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Maintenance Services of IFE Elevator
GAA 2019	181,888.00	181,888.00		181,888.00	181,888.00		N/A	N/A	N/A	N/A	N/A	N/A		Installation of AVR for IFE Elevator
GAA 2019	2,399,400.00	2,399,400.00		615,954.00	615,954.00		COA; CAC; PCCI; VACC	03/14/2019	N/A	03/14/2019	04/04/2019	04/04/2019		Lot 1 - Repair and Maintenance Sevices of ACUs at PVAO Main Office
				871,000.00	871,000.00									
GAA 2019	68,048.00	68,048.00		68,048.00	68,048.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	17,700.00	17,700.00		17,698.00	17,698.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	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	
<b>ICT Equipment</b>																
GAS	CCTV Spare Parts	MID	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2019	04/05/2019	04/23/2019	05/07/2019	05/08/2019
GAS	Supply and Delivery of 40 Units of UPS	MID	SVP (above 50k)	N/A	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2019	02/12/2019	02/26/2018	02/27/2019	02/28/2019
GAS	*Supply and Delivery of various Spare Parts for ICT Equipment	MID	Shopping 52.1(b) (above 50k)	N/A	10/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/08/2019	11/20/2019	12/02/2019	12/04/2019
<b>Motor Vehicles</b>																
GAS PROG 3	Maintenance and Repair Services for Toyota, Mitsubishi and Isuzu Vehicles	GSSMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Dec 2019	Jan-Dec 2019
GAS PROG 3	Automotive Supplies and Devices (per lot)	GSSMD	Shopping 52.1(b) (above 50k)	N/A	05/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2019	06/20/2018	06/28/2019	06/28/2019	07/03/2019
				N/A	N/A	06/18/2019	N/A	06/25/2018	06/28/2019	07/12/2019	07/18/2019	07/19/2019	07/25/2019	07/29/2019	07/29/2019	07/29/2019
								06/28/2019	07/5/2019	07/15/2019	07/15/2019	07/24/2019	07/29/2019	07/29/2019	07/29/2019	07/29/2019
GAS	Repair of L300 Van and KIA Panoramic Van	GSSMD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019	11/19/2019	12/04/2019	12/04/2019
<b>Furniture &amp; Fixtures</b>																
GAS	Replacement of Floor Carpet	GSSMD	SVP (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2019	11/05/2019	11/13/2019	11/18/2019	11/21/2019
<b>Other Property Plant and Equipment</b>																
GAS PROG 3	Repair and Re-filling of Fire Extinguishers	GSSMD	SVP (above 50k)	N/A	05/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	06/13/2019	06/21/2019	07/02/2019	07/04/2019
<b>VII. OTHER MAINTENANCE AND OPERATING EXPENSES</b>																
<b>Printing and Publication Expenses</b>																
PROG 3	Procurement of Package Books, entitled: A Quadrilogy - Filipinos in War and Peace	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2019	05/27/2019	06/07/2019	06/21/2019	06/24/2019
PROG 3	Procurement of the book Silver Linings	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2019	06/04/2019	06/14/2019	06/19/2019	06/21/2019
PROG 3	Procurement of the book The Golden Sword	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2019	06/04/2019	06/13/2019	07/04/2019	07/11/2019
PROG 3	Reprinting of the book Bessang Pass	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2019	09/18/2019	09/25/2019	10/14/2019	10/14/2019
PROG 3	Congressional Gold Medal Magazine	VMHD	SVP (above 50k)	N/A	05/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	06/21/2019	07/08/2019	07/22/2019	07/22/2019
PROG 3	Souvenir Fan and Media Press Kit Folder	VMHD	SVP (above 50k)	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	03/26/2019	03/29/2018	04/04/2019	04/08/2019
GAS	PVAO Magazine and other Information Materials for CY 2019	PAO	Public Bidding	06/10/2019	06/12/2019	06/20/2019	N/A	07/03/2019	07/05/2019	07/15/2019	07/25/2019	08/02/2019	08/05/2019	12/20/2019		
GAS PROG 3	Tarpaulin for CY 2019	GSSMD	SVP (above 50k)	N/A	12/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2019	01/04/2019	01/15/2019	12/31/2019	
PROG 2	Greeting Cards with Envelope	VAMD	SVP (above 50k)	N/A	09/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	10/15/2019	10/22/2019	10/29/2019	10/30/2019
PROG 1	Application Forms for Pension Claims and Benefits	GSSMD	SVP (above 50k)	N/A	06/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2019	07/10/2019	08/30/2019	09/12/2019	09/13/2019
PROG 1	Application Forms for Pensioners ID Card	GSSMD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2019	08/30/2019	09/10/2019	10/01/2019	10/02/2019
PROG 1	Printing of PSA Documents through BREQS	VRMD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2017	N/A	Jan-Dec 2019	
GAS	*Production and Printing of Business Card	OA	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2019	11/19/2019	12/02/2019	12/16/2019	12/23/2019
GAS	*Production and Printing of Souvenir Magazine Folder	VMHD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	11/22/2019	12/09/2019		

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 2019	360,000.00	360,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	400,000.00	400,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	400,000.00	400,000.00		385,350.00	385,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	169,515.30	169,515.30		169,515.30	169,515.30		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	120,350.00	120,350.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Lot 1 - Supply and Delivery of Automotive Batteries
				14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Lot 2 - Supply and Delivery of Automotive Tires
				28,860.00	28,860.00		N/A	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of Automotive Supplies
				20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Supply and Delivery of Automotive Devices
GAA 2019	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A			
GAA 2019	60,000.00	60,000.00		38,064.00	38,064.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	127,500.00	127,500.00		65,900.00	65,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	51,027.00	51,027.00		51,027.00	51,027.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	720,000.00	720,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	442,500.00	442,500.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	175,000.00	175,000.00		82,900.00	82,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	140,000.00	140,000.00		28,920.00	28,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,069,825.00	1,069,825.00		469,000.00	469,000.00		COA; PCCI; VACC	06/13/2019	N/A	06/13/2019	06/13/2019	06/13/2019		
GAA 2019	73,500.00	73,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	80,000.00	80,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	297,500.00	297,500.00		148,050.00	148,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	28,000.00	28,000.00		20,888.00	20,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	435,900.00	435,900.00		469,360.00	469,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	50,000.00	50,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
<b>Representation Expenses</b>															
GAS PROG 1 PROG 2 PROG 3	Meal Requirements and Catering Services for Meetings and Conferences and In-house Trainings and Seminars for CY 2019	GSSMD	Public Bidding	11/28/2018	11/29/2018	12/07/2018	N/A	01/09/2019	01/15/2019	01/22/2019	03/07/2019	03/19/2019	03/20/2019	12/31/2019	
GAS PROG 1 PROG 2 PROG 3	Meals through AFPCOC/CAGC/PAGC for CY 2019	End-user	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2019	01/07/2019	N/A	Jan-Dec 2019	N/A
PROG 3	Bottled Water	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2019	N/A	03/29/2019	03/29/2019
GAS	Assorted Goods and Commodities for Employees' Morale and Welfare Program	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Dec 2019	N/A	Jan-Dec 2019	Jan-Dec 2019
GAS	Catering Services for Monthly Town Hall Meeting and Fellowship	HRDD	SVP (above 50k)	N/A	12/04/2018	N/A	N/A	N/A	N/A	N/A	01/10/2019	01/11/2019	01/24/2019	05/31/2019	N/A
PROG 3	Packed Meals for PVW and ANK	VMHD	SVP (above 50k)	N/A	06/13/2019	N/A	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	06/26/2019	Jun-Dec 2019	N/A
PROG 3	Catering Services for PVW and ANK	VMHD	SVP (above 50k)	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	03/15/2019	03/18/2019	03/25/2019	04/11/2019	04/11/2019
GAS	Plated Meal for PVAO Anniversary	HRDD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2019	10/17/2019	10/17/2019	10/18/2019	10/18/2019
GAS	Catering Services for PVAO Anniversary	HRDD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019
GAS	Packed Meals for PVAO Anniversary	HRDD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/18/2019	10/18/2019	10/22/2019	10/22/2019
GAS	Catering Services for PVAO Year-End Forum and Fellowship 2019	FOOD COMM.	SVP (above 50k)	N/A	12/10/2019	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019
GAS	*Lechon for PVAO Year-End Forum and Fellowship 2019	FOOD COMM.	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/20/2019	12/20/2019
PROG 3	Catering Services and Packed Meals for Birth Anniversary of Gen. Ricarte	VMHD	SVP (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	10/17/2019	10/17/2019	10/20/2019	10/20/2019
<b>Rent/Lease Expenses (Building and Structures)</b>															
PROG 1 PROG 2 PROG 3	Lease of Venue for Pre-PVW, ANK activities, EB and Veterans Assembly	CLAIMS VAMD VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2018	01/07/2019	N/A	Jan-Dec 2019	N/A
PROG 1	Lease of Office Space	CLAIMS	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2019	N/A	12/31/2019	N/A
GAS	Lease of Venue for PVAO Teambuilding	HRDD	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2019	04/23/2019	N/A	05/04/2019	N/A
<b>Rent/Lease Expenses (Motor Vehicles)</b>															
PROG 3	Rent of Vehicles for ANK and PVW	VMHD	SVP (above 50k)	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	03/22/2019	03/25/2019	03/28/2019	04/11/2019	04/11/2019
GAS	Rent of Vehicles for PVAO Teambuilding	HRDD	SVP (above 50k)	N/A	03/29/2019	N/A	N/A	N/A	N/A	N/A	04/22/2019	04/28/2019	04/26/2019	05/04/2019	05/04/2019
<b>Rent/Lease Expenses (Equipment)</b>															
GAS	Rental of Photocopying Machines	GSSMD	Public Bidding	11/13/2018	11/16/2018	11/27/2018	N/A	12/11/2018	12/11/2018	02/28/2019	03/12/2019	03/19/2019	03/21/2019	12/31/2019	N/A
PROG 3	Rental of Transformers	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2019	N/A	12/31/2019	N/A
PROG 3	Rental of Tents	VMHD	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/28/2019	03/01/2019	04/10/2019	04/10/2019
PROG 3	Rental of Portalets	VMHD	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	02/27/2019	02/28/2019	03/01/2019	04/10/2019	04/10/2019

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 2019	1,577,240.00	1,577,240.00		1,324,700.00	1,324,700.00		COA; CAC; PCCI; VACC	11/29/2018	N/A	11/29/2018	11/29/2018	11/29/2018		
GAA 2019	1,104,586.85	1,104,586.85		1,104,586.85	1,104,586.85		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	26,450.00	26,450.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,800,000.00	1,800,000.00		90,132.00	90,132.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	273,600.00	273,600.00		79,440.00	79,440.00		N/A	N/A	N/A	N/A	N/A	N/A		Contract was terminated on June 2019
GAA 2019	161,550.00	161,550.00		131,690.00	131,690.00		N/A	N/A	N/A	N/A	N/A	N/A		Re-posting for Jun to Dec 2019
GAA 2019	816,000.00	816,000.00		723,000.00	723,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	235,000.00	235,000.00		196,500.00	196,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	56,250.00	56,250.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	71,910.00	71,910.00		84,660.00	84,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	309,570.00	309,570.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	66,500.00	66,500.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,391,540.97	1,391,540.97		1,391,540.97	1,391,540.97		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	154,800.00	154,800.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	656,950.00	656,950.00		656,950.00	656,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	679,500.00	679,500.00		598,500.00	598,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	266,000.00	266,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	1,599,840.00	1,599,840.00		1,502,784.00	1,502,784.00		COA; CAC; PCCI; VACC	11/19/2018	N/A	11/19/2018	11/19/2018	11/19/2018		
GAA 2019	61,332.32	61,332.32		61,332.32	61,332.32		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	255,200.00	255,200.00		239,200.00	239,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	152,000.00	152,000.00		147,200.00	147,200.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	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	
PROG 1	Rental of Photobooth	CLAIMS	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	07/26/2019	07/31/2019	07/31/2019
GAS	*Rental of Photobooth	GSSMD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019
<b>Subscription Expenses (ICT Software)</b>																
PROG 1	UTM Subscription/Internet Firewall	MID	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2019	03/18/2019	03/22/2019	04/03/2019	04/03/2019
PROG 1	Anti-Virus License	MID	SVP (above 50k)	N/A	06/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2019	7/25/20219	08/01/2019	08/15/2019	08/16/2019
<b>Subscription Expenses (Others)</b>																
GAS	Newspaper Subscription	GSSMD	Scientific, Scholarly and Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	03/01/2019	N/A	12/31/2019	
<b>VIII. MACHINERY AND EQUIPMENT OUTLAY</b>																
PROG 3	Lawn Equipment	VMHD	SVP (above 50k)	N/A	02/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2019	03/18/2019	03/25/2019	04/01/2019	04/02/2019
GAS	Portable Air Conditioning Units	GSSMD	Shopping S2.1(b) (above 50k)	N/A	07/23/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2019	08/14/2019	08/16/2019	08/22/2019	08/23/2019
GAS	Conference Room Equipment	MID	SVP (above 50k)	N/A	09/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2019	10/07/2019	10/28/2019	11/12/2019	11/14/2019
<b>IX. FURNITURE AND FIXTURES OUTLAY</b>																
GAS	Installation of Modular Partition	GSSMD	SVP (above 50k)	N/A	06/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/16/2019	07/24/2019	08/23/2019	08/27/2019
GAS	Combination Blinds for the Office of the COA	GSSMD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	06/13/2019	06/18/2019	06/21/2019	06/21/2019
GAS	Combination Blinds for the FSEO Batangas	CLAIMS	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2019	07/19/2019	07/25/2019	07/29/2019	07/29/2019
GAS	Combination Blinds for Various Offices at PVAO Main	GSSMD	SVP (above 50k)	N/A	07/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2019	09/12/2019	09/24/2019	10/18/2019	11/06/2019
<b>X. ISSP COMPONENT</b>																
GAS	ICT Software (Teamviewer)	MID	SVP (above 50k)	N/A	10/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	10/30/2019	11/11/2019	11/12/2019
<b>CONTINGENCY</b>																
GAS	Food requirements for PVAO BAC meeting on 09 January 2019	BAC	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2019	N/A	01/09/2019	01/09/2019	
GAS	Food requirements for PVAO EXECOM meeting on 10 January 2019	OA	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2019	N/A	01/10/2019	01/10/2019	
GAS	Food requirements for PVAO, VFP and OGCC meeting on 16 January 2019	LAD	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2019	N/A	01/16/2019	01/16/2019	
GAS	Food requirements for PMT-VFMIS-BRMS, FILMETRICS Team and REMAX meeting on 17 January 2019	FINANCE	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2019	N/A	01/17/2019	01/17/2019	
GAS	Food requirements for PVAO PMCC meeting on 21 January 2019	PMCC	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2019	N/A	01/21/2019	01/21/2019	
GAS	Food requirements for FY 2018 Strategy Management Review meeting on 18 January 2019	PMD	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2019	N/A	01/18/2019	01/18/2019	
GAS	Food requirements for PVAO, OSG, PATGB Meeting on 22 January 2019	LAD	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2019	N/A	01/22/2019	01/22/2019	
GAS	Catering Services for PVAO EXECOM meeting on 07 January 2019	OA	Shopping S2.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2019	N/A	01/07/2019	01/07/2019	

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	
GAA 2019	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	15,000.00	15,000.00		14,500.00	14,500.00								
GAA 2019	283,200.00	283,200.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	588,000.00	588,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	88,560.00	88,560.00		65,232.00	65,232.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	258,000.00		258,000.00	184,000.00		184,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	60,000.00		60,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	700,000.00		700,000.00	460,000.00		460,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	293,000.00		293,000.00	280,000.00		280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	36,000.00		36,000.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	16,000.00		16,000.00	13,132.00		13,132.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	586,000.00		586,000.00	355,491.45		355,491.45	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	90,251.00		90,251.00	77,200.00		77,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00								



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
GAS	Food requirements for DND NAPWPS Coordinating Meeting on 30 January 2019	GAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2019	N/A	01/30/2019	01/30/2019
GAS	Food requirements for PVAO MANCOM Meeting on 30 January 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2019	N/A	01/30/2019	01/30/2019
GAS	Catering services for Oath Taking of the New PVAI Offices on 31 January 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	N/A	01/31/2019	01/31/2019
GAS	Food requirements for Meeting with the PATGB on 31 January 2019	LAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	N/A	01/31/2019	01/31/2019
GAS	Food requirements for PVAO BAC Meeting on 31 January 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2019	N/A	01/31/2019	01/31/2019
GAS	Food requirements for PVAO MANCOM Meeting on 01 February 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2019	N/A	02/01/2019	02/01/2019
GAS	Food requirements for the Drafting of new security policy on 07 Feb. 2019	LAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2019	N/A	02/07/2019	02/07/2019
GAS	Food requirements for PVAO BAC Meeting on 12 February 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	N/A	02/12/2019	02/12/2019
GAS	Food requirements for the 2019 Sportsfest Opening Ceremony on 22 February 2019	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2019	N/A	02/22/2019	02/22/2019
GAS	Food requirements for Users' training (VFMIS-BRMS) on 13-15 February 2019	FINANCE	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	N/A	02/15/2019	02/15/2019
GAS	Food requirements for PVAO, OSG, PATGB Final Coordinating Meeting on 13 Feb. 2019	LAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	N/A	02/13/2019	02/13/2019
GAS	Food requirements for the USDVA personnel regarding Data Matching of Aged Beneficiaries on 13 February 2019	VRMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2019	N/A	02/13/2019	02/13/2019
GAS	Food requirements for Risk Management Workshop on 15 February 2019	PMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2019	N/A	02/15/2019	02/15/2019
GAS	Food requirements for PVAO MANCOM Meeting on 18 February 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2019	N/A	02/18/2019	02/18/2019
GAS	Catering Services for the meeting of PVAO and DENR officials on 13 February 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	N/A	02/13/2019	02/13/2019
GAS	Food requirements for PVAO BAC Meeting on 20 February 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2019	N/A	02/20/2019	02/20/2019
GAS	Food requirements for the meeting of TWC Member/Secretariat regarding 77th ANK Communication plan on 21 February 2019	PAO	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2019	N/A	02/21/2019	02/21/2019
GAS	Food requirements for Anti-Drugs, Smoking on 26 February 2019	GAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	N/A	12/02/2019	12/02/2019
GAS	Food requirements for PVAO BAC Meeting on 26 February 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2019	N/A	02/26/2019	02/26/2019
GAS	Food requirements for the Conduct of the Proposed Women's Month Activities in Celebration of 2019 National Women's Month on March 12, 13, 21 & 22, 2019	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2019	N/A	03/22/2019	03/22/2019
GAS	Food requirements for the Film Showing of Gender Sensitive Film on 08 March 2019	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2019	N/A	03/08/2019	03/08/2019
GAS	Food requirements for PVAO PMCC Meeting on 08 March 2019	PMCC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	N/A	03/08/2019	03/08/2019
GAS	Food requirements for PVAO BAC Meeting on 08 March 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	N/A	03/08/2019	03/08/2019
GAS	Food requirements for PVAO Special EXECOM Meeting on 12 March 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2019	N/A	03/12/2019	03/12/2019

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	
GAA 2019	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	15,540.00	15,540.00		15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	39,800.00	39,800.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
GAS	Food requirements for Institute for Solidarity in Asia's Shadowing program for the Davao Regional Medical Center on 12 March 2019	PMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2019	N/A	03/12/2019	03/12/2019
GAS	Food requirements for the Conduct of Livelihood Seminar on Acupressure for Health for PVAO Employees and Clients on 26 March 2019	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2019	N/A	03/26/2019	03/26/2019
GAS	Food requirements for Veterans Federation of the Philippine-Industrial Complex Contracts (VFP-IC) on 21 March 2019	LAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	N/A	03/21/2019	03/21/2019
GAS	Food requirements for PVAO Special EXECOM Meeting on 14 March 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2019	N/A	03/14/2019	03/14/2019
GAS	Food requirements for TWC Member/Secretariat regarding 77th ANK Communication plan on 21 March 2019	PAO	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2019	N/A	03/21/2019	03/21/2019
GAS	Food requirements for PVAO BAC Meeting on 22 March 2019	BAC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2019	N/A	03/22/2019	03/22/2019
GAS	Food requirements for PVAO PMCC Meeting on 25 March 2019	PMCC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2019	N/A	03/25/2019	03/25/2019
GAS	Food requirements for the meeting of the PVAO PMCC and DND-IAS Team on 27 March 2019	PMCC	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	N/A	03/27/2019	03/27/2019
GAS	Supply and Delivery of Prepaid Call Card	GSSMD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	03/22/2019	03/26/2019	03/28/2019	04/02/2019	N/A	04/17/2019	04/17/2019
GAS	Catering Services for the Veteran/AFP Retirees in the Internment of Capt. Robert V. Garcia on 27 March 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	N/A	03/27/2019	03/27/2019
GAS	Catering Services for the VIPs for Paggunita sa Capas on 10 April 2019 at Capas National Shrine	VMHD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	N/A	04/10/2019	04/10/2019
GAS	Rental of One (1) Unit Bus for Ocular Inspection of Technical Working Committee Members for the 2019 PVW and 77th ANK	VMHD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2019	N/A	02/26/2019	02/26/2019
GAS	Catering Services for the visit of Representative Bernadette C. Herrera-Dy on 06 May 2019	GAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2019	N/A	05/06/2019	05/06/2019
GAS	Catering Services for the Conduct of FSEO personnel Fellowship/Meeting on 23 May 2019	CLAIM5	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2019	N/A	05/23/2019	05/23/2019
GAS	Assorted Commodities for the 2nd qtr 2019 Golf Fellowship of the Corps of 70 and Retired Cavaliers	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2019	N/A	05/28/2019	05/28/2019
GAS	Catering Services for the meeting ASABRI Indonesia and PVAO EXECOM on 30 May 2019	VRMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2019	N/A	05/30/2019	05/30/2019
GAS	Catering Services for the visit of Director Natalie Lourdes Verceles on 17 June 2019	GAD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/20219	N/A	06/17/2019	06/17/2019
GAS	Food requirements for the Press Conference on 07 June 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2019	N/A	06/07/2019	06/07/2019
PROG 3	Catering Services for the Libingan ng mga Bayani Council Meeting on 19 June 2019	VMHD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2019	N/A	06/19/2019	06/19/2019
GAS	Assorted Commodities for Cimatu Cup, a golf fund raising project for the benefits of veterans	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2019	N/A	07/01/2019	07/01/2019
GAS	Catering Services for the visit of Mr. Kim, Juyong and Company from Ministry of Patriots and Veterans Affairs, South Korea on 25 June 2019	VRMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	N/A	06/25/2019	06/25/2019
GAS	Catering Services for the Blessing and Turn-Over ceremony of E-car donated by AUB on 24 June 2019	FINANCE	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2019	N/A	06/24/2019	06/24/2019

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	
GAA 2019	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	82,100.00	82,100.00		81,175.00	81,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	41,433.00	41,433.00		41,433.00	41,433.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	85,960.50	85,960.50		86,950.50	86,950.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
GAS	Assorted Commodities for the Fellowship Assembly of Cavalier Veterans	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2019	N/A	08/09/2019	08/09/2019
PROG 3	Rental of One (1) unit van for the Victory Day in Kiangang Commemoration on 02 September 2019	VMHD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2019	N/A	09/02/2019	09/02/2019
GAS	Rental of One (1) unit Tourist Bus for the conduct of activities ICOW 80th DND Anniversary celebration re: PVAO Tree Planting activity on 13 Sept. 2019 at Capas National Shrine	HRDD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2019	09/11/2019	N/A	09/13/2019	09/13/2019
GAS	Catering Services for Town Hall and Fellowship of FSEO personnel on 25 September 2019	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	N/A	09/25/2019	09/25/2019
GAS	Assorted Commodities for the 6th CESGA Memorial Cup Invitational Shooting Competition on 31 October to 03 November 2019 at the FAB Firing Range, Fernando Alr Base, Lina City	VAMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2019	N/A	10/29/2019	10/30/2019
GAS	Assorted Commodities for the wake of the late Rene Macaya, PVAO EmployeeCity	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2019	N/A	10/09/2019	10/09/2019
PROG 3	Fabrication of wall marker for Capas National Shrine	VMHD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	10/16/2019	10/18/2019	11/18/2019	11/18/2019
GAS	Food requirements for lined up activities in connection with the PVAO Anniversary	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019
GAS	Assorted Commodities to be distributed to veterans during PVAO Anniversary on 22 October 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	N/A	10/21/2019	10/21/2019
GAS	Assorted Commodities for DND's 80th Founding Anniversary Fellowship Golf on 26 October 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	10/25/2019	10/25/2019
GAS	Assorted Commodities for 23 November 2019 veterans Golf Tournament	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2019	N/A	11/21/2019	11/21/2019
GAS	Christmas Honey Ham for distribution to Veteran Leaders for the continuous support to PVAO programs and projects	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	N/A	12/05/2019	12/05/2019
GAS	Assorted Commodities to be distributed to veterans leaders this coming Christmas Season	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	12/04/2019	12/04/2019
GAS	Assorted Commodities for the Corps of the 70's Golf Tournament to be held on 26 November 2019	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	11/26/2019	11/26/2019
GAS	Cutting of Mahogany Tree at PVAO Compound	G55MD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/11/2019	11/18/2019	11/23/2019	11/27/2019
GAS	Catering Services for Corregidor Foundation Inc. meeting to be held on 14 Nov. 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	11/14/2019	11/14/2019
GAS	Assorted Commodities to be distributed to different veterans Leaders and Partners organizations	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/05/2019	12/05/2019
GAS	Assorted Commodities for DND Golf Fellowship on December 07, 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	12/10/2019	12/10/2019
GAS	Supply and Delivery of Marca Pato Baby Edam Cheese to be distributed to different veterans leaders and partner organizations	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2019	N/A	12/04/2019	12/04/2019
GAS	Catering Services for the PVAO Recognition/Awarding Ceremony for Model Supervisors, Employees and Retirees on 02 December 2019	HRDD	SVP (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	11/29/2019	12/02/2019	12/02/2019
GAS	Assorted Commodities for veterans year-end Golf Fellowship to be held on 13 December 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2019	N/A	12/12/2019	12/12/2019

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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	
GAA 2019	10,976.00	10,976.00		10,976.00	10,976.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	47,500.00	47,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	14,982.00	14,982.00		14,982.00	14,982.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	7,266.00	7,266.00		7,266.00	7,266.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	14,438.00	14,438.00		14,438.00	14,438.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	39,250.00	39,250.00		37,920.00	37,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	23,370.00	23,370.00		23,370.00	23,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	70,948.00	70,948.00		70,948.00	70,948.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	48,400.00	48,400.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	195,227.00	195,227.00		195,227.00	195,227.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	51,450.00	51,450.00		51,450.00	51,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	78,795.00	78,795.00		78,795.00	78,795.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	38,587.50	38,587.50		38,587.50	38,587.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	57,900.00	57,900.00		57,900.00	57,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	64,312.50	64,312.50		64,312.50	64,312.50		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
GAS	Assorted Commodities for Senior Golfers Club year-end Christmas Golf Tournament on 27 December 2019	OA	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2019	N/A	12/16/2019	12/16/2019
GAS	Assorted Commodities for Phil. Navy Golf Seniors Chapter, Inc. Christmas Year-end Golf Tournament on 19 December 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2019	N/A	12/16/2019	12/16/2019
GAS	Assorted Commodities as Christmas giveaway for Security and Janitorial Personnel posted at PVAO	GSSMD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	N/A	12/17/2019	12/17/2019
GAS	Assorted Commodities for the PVAO 2019 Year-end Forum and Fellowship	GSSMD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	N/A	12/17/2019	12/17/2019
GAS	Gift Certificate for the Raffle and Prizes for the Dance Contest Winners on the PVAO 2019 Year-end Forum and Fellowship	GSSMD	Shopping 52.1a (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	N/A	12/13/2019	12/13/2019
GAS	Assorted Commodities for the DPC Christmas Party on 16 December 2019 and DWDD Christmas Party on 13 December 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	N/A	12/16/2019	12/16/2019
GAS	Assorted Commodities for the AGFO Annual Christmas Party on 18 December 2019	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	N/A	12/17/2019	12/17/2019
GAS	Assorted Commodities for the PMAAAI Christmas Party on 19 December 2019	VAMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	N/A	12/18/2019	12/18/2019
GAS	Assorted Commodities for AFPREVA Inc. Christmas Party on 19 December 2019	VAMD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	N/A	12/18/2019	12/18/2019
GAS	Assorted Commodities for Tulong sa may Kapansanan (TULSAMAKA) sa Pasig	OA	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019	N/A	12/27/2019	12/27/2019
GAS	Food requirements for the New Year's Call 2020	HRDD	Shopping 52.1a (50k and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019	N/A		
												<b>Total Alloted Budget of Procurement Activities</b>			
												<b>Total Contract Price of Procurement Activities Conducted</b>			
												<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			

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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	
GAA 2019	58,910.00	58,910.00		58,910.00	58,910.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	44,182.50	44,182.50		44,182.50	44,182.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	114,684.50	114,684.50		114,684.50	114,684.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	158,525.00	158,525.00		158,525.00	158,525.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	94,000.00	94,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	13,577.50	13,577.50		13,577.50	13,577.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	45,685.50	45,685.50		45,685.50	45,685.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	19,905.00	19,905.00		19,905.00	19,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	13,270.00	13,270.00		13,270.00	13,270.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	20,989.00	20,989.00		20,989.00	20,989.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAA 2019	42,000.00	42,000.00		36,120.00	36,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
	<b>125,672,551.70</b>												
	<b>95,256,933.55</b>												
	<b>30,415,618.15</b>												

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	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
<b>ONGOING PROCUREMENT ACTIVITIES</b>															
GAS	Consulting Services for the Preparation of Detailed Electrical and Auxilliary As-built Plan for the PVAO	GSSMD	SVP (above 50k)	N/A	09/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	12/02/2019	12/10/2019	
GAS	Repair of FSEO Cavite	GSSMD	Public Bidding	09/20/2019	09/23/2019	10/02/2019	N/A	10/16/2019	10/17/2019	10/30/2019	11/05/2019	11/22/2019	12/10/2019		
PROG 1	Desktop and Laptop Computers	MID	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A			
PROG 3	Procurement of book, No Man Left Behind: A Story of Valor in the Battle of Marawi	VMHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2019	12/05/2019	12/11/2019		
GAS	Repair of FSEO Butuan	GSSMD	SVP (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	11/21/2019				
PROG 3	Repair of Kiangnan National Shrine Facilities	VMHD	SVP (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	11/15/2019	11/29/2019	12/27/2019		
GAS	Printers	GSSMD	Shopping S2.1(b) (above 50k)	N/A	11/26/2019	N/A	N/A	N/A	N/A	N/A	12/26/2019				
GAS	Spare Parts for the Maintenance of 4 units Server	MID	SVP (above 50k)	N/A	10/29/2019	N/A	N/A	N/A	N/A	N/A	11/14/2019	11/15/2019	11/25/2019		
PROG 1	ICT Software - Microsoft Office	MID	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	N/A		
GAS	Common-Use Supplies and Equipment available from the DBM-PS	GSSMD	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2019	N/A	N/A	N/A	N/A
PROG 1	Philippine Flag, Flag Boxes and Indoor Ceremonial Flag Set	GSSMD	Public Bidding	10/30/2019	10/31/2019	11/08/2019	N/A	11/22/2019	11/29/2019	12/09/2019	12/27/2019				
PROG 2									11/29/2019	12/05/2019	12/18/2019				
PROG 3	Re-Waterproofing of PKTCC Roof Deck at Philippine Korean Friendship Center, Bayani Road, Taguig City	VMHD	Public Bidding	08/22/2019	10/08/2019	10/16/2019	N/A	10/30/2019	11/07/2019	12/03/2019	12/13/2019				
GAS	*Semi-Expendable Equipment (Folding Chair)	GSSMD	Shopping S2.1(b) (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	10/31/2019	11/05/2019	11/12/2019		
PROG 3	*Repair of PEFTOK War Memorial Hall	VMHD	SVP (above 50k)	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	11/15/2019	11/29/2019	12/27/2019		
GAS	*Supply and Delivery of Office Furniture	GSSMD	SVP (above 50k)	N/A	12/10/2019	N/A	N/A	N/A	N/A	N/A					
														<b>Total Alloted Budget of On-going Procurement Activities</b>	

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 2019	950,000.00	950,000.00		937,580.00	937,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	4,200,000.00	4,200,000.00		4,057,147.70	4,057,147.70		COA; PCA; PICE; PCCI; VACC	09/24/2019	N/A	09/24/2019	09/24/2019	09/24/2019		from Agency-to-Agency to Public Bidding
GAA 2019	920,000.00		920,000.00	895,273.60		895,273.60	N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	950,600.00	950,600.00		950,600.00	950,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	377,000.00	377,000.00		374,000.00	374,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	291,000.00	291,000.00		288,179.06	288,179.06		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	217,500.00	217,500.00		161,755.00	161,755.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	410,000.00	410,000.00		341,286.00	341,286.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	318,542.94		318,542.94	318,542.94		318,542.94	N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	5,623,751.14	5,623,751.14		1,383,901.02	1,383,901.02									
GAA 2019	2,100,000.00	2,100,000.00		590,000.00	590,000.00		COA; PCIC; VACC	10/31/2018	N/A	10/31/2018	10/31/2018	10/31/2018		Lot 1 - Flag Boxes with Gold Stamping
				538,832.00	538,832.00									Lot 2 - Philippine National Flag
				18,800.00	18,800.00									Lot 3 - Indoor Ceremonial Flag
GAA 2019	2,820,632.00	2,820,632.00		2,806,842.14	2,806,842.14		COA; PCA; PICE; PCCI; VACC	10/09/2019	N/A	10/09/2019	10/09/2019	10/09/2019		
GAA 2019	125,000.00	125,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	756,657.00	756,657.00		750,033.05	750,033.05		N/A	N/A	N/A	N/A	N/A	N/A		
GAA 2019	790,000.00	790,000.00												
	20,850,683.08			14,502,772.51										

Prepared by:

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Recommended for Approval by:

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Chairperson, PVAO BAC



Approved by:

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Administrator

