ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Procurement Service - DBM Period Covered: <u>CY</u> 2019

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	Total Amount of	Total Number of	No. of Contracts	Total Amount of	No. of Failed	Total No. of	Total No. of	Total No. of	No. of Bid	No. of	Total No. Of	Total No. of contracts	No. of Contracts
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*		-	-		-		_	_	-	_	_	-	
1.1. Goods	303,472,293.60	6	2	269,946,050.00	2	13	7	6	6	2	0	0	2
1.2. Works													
1.3. Consulting Services													
Sub-Total	303,472,293.60	6	2	269,946,050.00	2	13	7	6	6	2	0	0	2
2. Alternative Modes													
2.1.1 Shopping (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)													
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)													
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)													
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)	7,651,663.36	23	14	4,336,797.00					23	14			
2.5.5 Other Negotiated Procurement (Others above 50K)	1,223,050.00	9	6	1,080,000.00						6			
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	8,874,713.36	32	20	5,416,797.00					23	20			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	312,347,006.96	38	22	275,362,847.00									

SGD

SGD MARK ANTHONY G. HUERTAS ATTY. MICHELLE ANNE B. RECTO OIC Chief, General Services Division Chairperson, PS Internal Bids and Awards Committee

SGD LLOYD CHRISTOPHER A. LAO Undersecretary/OIC-Executive Director, Procurement Service-DBM

^{*} Should include foreign-funded publicly-bid projects per procurement type

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

Name of Agency:	Procurement Service - DBM	Date:	June 30, 2020	
Name of Respondent:	Mark Anthony G. Huertas	Position:	OIC - Chief, General Service Divisi	ion
•	✓) mark inside the box beside each condition/requirementd. Please note that all questions must be answered compl	•	and then fill in the corresponding blank	ks
1. Do you have an approv	ed APP that includes all types of procurement, given the f	following conditions? (5a	n)	
/ Agency pre	epares APP using the prescribed format			
/ Approved / please pro	APP is posted at the Procuring Entity's Website vide link: http://ps-philgeps.gov.ph/home/index.php/ab	out-ps/tseal		
	n of the approved APP to the GPPB within the prescribed vide submission date:	deadline 29-Mar-19		
	ual Procurement Plan for Common-Use Supplies and Equ se Supplies and Equipment from the Procurement Service	. ,		
/ Agency pre	epares APP-CSE using prescribed format			
its Guidelir	n of the APP-CSE within the period prescribed by the Dep nes for the Preparation of Annual Budget Execution Plans vide submission date:	=	fanagement in	
/ Proof of ac	tual procurement of Common-Use Supplies and Equipme	ent from DBM-PS		
3. In the conduct of procu	rement activities using Repeat Order, which of these cond	ditions is/are met? (2e)		
Original co	ntract awarded through competitive bidding			
The goods four (4) uni	under the original contract must be quantifiable, divisible its per item	and consisting of at leas	st	
	ice is the same or lower than the original contract awarded	d through competitive bio	dding which is	
The quanti	ty of each item in the original contract should not exceed 2	25%		
original co	as used within 6 months from the contract effectivity date ntract, provided that there has been a partial delivery, inspeame period			
4. In the conduct of procu	rement activities using Limited Source Bidding (LSB), which	ch of these conditions is,	/are met? (2f)	
Upon reco	mmendation by the BAC, the HOPE issues a Certification	resorting to LSB as the	proper modality	
Preparation governmer	n and Issuance of a List of Pre-Selected Suppliers/Consul at authority	Itants by the PE or an ide	entified relevant	
Transmitta	I of the Pre-Selected List by the HOPE to the GPPB			
procureme	from the receipt of the acknowledgement letter of the list nt opportunity at the PhilGEPS website, agency website, in the agency			

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

/ Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;
/ Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;
/ Minutes of pre-bid conference are readily available within five (5) days.
6. Do you prepare proper and effective procurement documentation and technical specifications/requirements, given the the following conditions? (3e)
/ The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other documents based on relevant characteristics, functionality and/or performance requirements, as required by the procurement office prior to the commencement of the procurement activity
/ No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment
/ Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places
7. In creating your BAC and BAC Secretariat which of these conditions is/are present?
For BAC: (4a)
/ Office Order creating the Bids and Awards Committee please provide Office Order No.: 145-17-B (dtd. 11 Jan 2018); 162-18 (dtd. 30 Oct 2018); 049-19-B (dtd. 05
There are at least five (5) members of the BAC please provide members and their respective training dates: Name/s Date of RA 9184-related training A. Recto, Michelle Anne B. Dueñas, Joseph Conrad C. Huertas, Mark Anthony G. D. Peñaflor, Mary Ann E. Mirabel, Catherine F. G. Members of BAC meet qualifications
/ Majority of the members of BAC are trained on R.A. 9184
For BAC Secretariat: (4b) // Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: // The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: // Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: // June 8, 2018
8. Have you conducted any procurement activities on any of the following? (5c) If YES, please mark at least one (1) then, answer the question below.
Computer Meniters Deckton Paints and Verniches

Computers and Laptops
/ Food and Catering Services / Air Conditioners
/ Training Facilities / Hotels / Venues
Vehicles Toilets and Urinals
Fridges and Freezers / Textiles / Uniforms and Work Clothes
/ Copiers
Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s?
/ Yes No
9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of these conditions is/are met? (7a)
/ Agency has a working website please provide link: www.ps-philgeps.gov.ph
/ Procurement information is up-to-date
/ Information is easily accessible at no cost
10. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report, which of these conditions is/are met? (7b)
/ Agency prepares the PMRs
PMRs are promptly submitted to the GPPB please provide submission dates: 1st Sem2nd Sem2nd Sem2nd Sem
please provide submission dates: 1st Sem - 2nd Sem - PMRs are posted in the agency website
please provide submission dates: 1st Sem - 2nd Sem - PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C
please provide submission dates: 1st Sem - 2nd Sem - PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe,
please provide submission dates: 1st Sem - 2nd Sem - / PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C / PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c)
please provide submission dates: 1st Sem - 2nd Sem - PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c) There is an established procedure for needs analysis and/or market research
please provide submission dates: 1st Sem - 2nd Sem - / PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C / PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c) / There is an established procedure for needs analysis and/or market research / There is a system to monitor timely delivery of goods, works, and consulting services / Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions,
please provide submission dates: 1st Sem - 2nd Sem - PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c) There is an established procedure for needs analysis and/or market research There is a system to monitor timely delivery of goods, works, and consulting services Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts
please provide submission dates: 1st Sem - 2nd Sem - 7PMRs are posted in the agency website please provide link: https://www.google.com/url?q=http://ps-philgeps.gov.ph/home/images/TransparencySeal/C 7PMRs are prepared using the prescribed format 11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c) 7There is an established procedure for needs analysis and/or market research 7There is a system to monitor timely delivery of goods, works, and consulting services 7Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts 12. In evaluating the performance of your procurement personnel, which of these conditions is/are present? (10a)

13. Which of the following procurement personnel have participated in any procurement training and/or professionalization program within the past three (3) years? (10b)

Date of most recent training:	January 3, 2020
/ Head of Procuring Entity (HOPE)	
/ Bids and Awards Committee (BAC)	
/ BAC Secretariat/ Procurement/ Supply Unit	
/ BAC Technical Working Group	
/ End-user Unit/s	
/ Other staff	
4. Which of the following is/are practised in order to ensure the private sprocuring entity? (10c)	sector access to the procurement opportunities of the
/ Forum, dialogues, meetings and the like (apart from pre-bibliogues at least once a year	id conferences) are conducted for all prospective
/ The PE promptly responds to all interested prospective bid various communication channels	dders' inquiries and concerns, with available facilities and
5. In determining whether the BAC Secretariat has a system for keeping which of these conditions is/are present? (11a)	g and maintaining procurement records,
/ There is a list of procurement related documents that are regions.	maintained for a period of at least five
The documents are kept in a duly designated and secure I filing cabinets and electronic copies in dedicated computer	
The documents are properly filed, segregated, easy to retraudit personnel	rieve and accessible to authorized users and
6. In determining whether the Implementing Units has a system for keep which of these conditions is/are present? (11b)	oing and maintaining procurement records,
/ There is a list of contract management related documents five years	that are maintained for a period of at least
/ The documents are kept in a duly designated and secure I filing cabinets and electronic copies in dedicated computer	
/ The documents are properly filed, segregated, easy to retraction audit personnel	rieve and accessible to authorized users and
7. In determining if the agency has defined procedures or standards for goods, works and services, which of these conditions is/are present? (
/ Agency has written procedures for quality control, accepta	ance and inspection of goods, services and works
Have you procured Infrastructure projects through any mode of procurem	nent for the past year?
Yes / No	
f YES, please answer the following:	
Supervision of civil works is carried out by qualified constr	ruction supervisors
Name of Civil Works Supervisor:	

Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only) Name of CPES Evaluator:
8. How long will it take for your agency to release the final payment to your supplier/service provider or contractor/consultant,once documents are complete? (12b) 5 days
9.When inviting Observers for the following procurement activities, which of these conditions is/are met? (13a) A. Eligibility Checking (For Consulting Services Only) B. Shortlisting (For Consulting Services Only) C. Pre-bid conference D. Preliminary examination of bids E. Bid evaluation F. Post-qualification
/ Observers are invited to attend stages of procurement as prescribed in the IRR
/ Observers are allowed access to and be provided documents, free of charge, as stated in the IRR
/ Observer reports, if any, are promptly acted upon by the procuring entity
20. In creating and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, which set of conditions were present? (14a)
/ Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s: With existing plantilla positions
/ Conduct of audit of procurement processes and transactions by the IAU within the last three years
/ Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report
21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' eport? (14b)
Yes (percentage of COA recommendations responded to or implemented within six months) 100 %
No procurement related recommendations received
22. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity o comply with procedural requirements, which of conditions is/are present? (15a)
/ The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR
/ The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR
Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
23. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are present? (16a)
/ Agency has a specific office responsible for the implementation of good governance programs
/ Agency implements a specific good governance program including anti-corruption and integrity development
/ Agency implements specific policies and procedures in place for detection and prevention of corruption

No. Assessment Conditions	Poor/Not Compliant (0)	Acceptable (1)	Satisfactory (2)	Very Satisfactory/Compliant (3)
	0	1	2	3
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK				
ndicator 1. Competitive Bidding as Default Method of Procurement		1		1
Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	Below 70.00%	Between 70.00-80.99%	Between 81.00-90.99%	Between 91.00-100%
Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Below 20.00%	Between 20.00- 39.99%	Between 40.00-50.00%	Above 50.00%
ndicator 2. Limited Use of Alternative Methods of Procurement			_	
3 Percentage of shopping contracts in terms of amount of total procurement	Above 7.00%	Between 6.00-7.00 %	Between 4.00-5.99 %	Below 4.00%
4 Percentage of negotiated contracts in terms of amount of total procurement	Above 15.00%	Between 11.00 -15.00%	Between 6.00-10.99%	Below 6.00%
5 Percentage of direct contracting in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
Percentage of repeat order contracts in terms of amount of total procurement	Above 4.00%	Between 3.00-4.00%	Between 1.00-2.99%	Below 1.00%
7 Compliance with Repeat Order procedures	Not Compliant			Compliant
8 Compliance with Limited Source Bidding procedures	Not Compliant			Compliant
ndicator 3. Competitiveness of the Bidding Process				T
9 Average number of entities who acquired bidding documents	Below 3.00	3.00-3.99	4.00-5.99	6.00 and above
10 Average number of bidders who submitted bids	Below 2.00	2.00-2.99	3.00-4.99	5.00 and above
11 Average number of bidders who passed eligibility stage	Below 1.00	1.00 – 1.99	2.00-2.99	3.00 and above
12 Sufficiency of period to prepare bids	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Use of proper and effective procurement documentation and technical specifications/requirements	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY				
ndicator 4. Presence of Procurement Organizations		1		1
14 Creation of Bids and Awards Committee(s)	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
15 Presence of a BAC Secretariat or Procurement Unit	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
ndicator 5. Procurement Planning and Implementation				
16 An approved APP that includes all types of procurement	Not Compliant			Compliant
Preparation of Annual Procurement Plan for Common-Use Supplies and	Not compliant			Compliant
17 Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
18 Existing Green Specifications for GPPB-identified non-CSE items are adopted	Not Compliant			Compliant
ndicator 6. Use of Government Electronic Procurement System		I	<u> </u>	1
19 Percentage of bid opportunities posted by the PhilGEPS-registered Agency	Below 70.99%	Between 71.00-80.99%	Between 81.00-90.99%	Above 91.00%
			1	
Percentage of contract award information posted by the PhilGEPS-registered Agency Percentage of contract awards procured through alternative methods posted	Below 20.00%	Between 20.00- 50.99%	Between 51.00-80.00%	Above 80.00%

Indicator 7. System for Disseminating and Monitoring Procurement Information				
Presence of website that provides up-to-date procurement information easily accessible at no cost	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
Indicator 8. Efficiency of Procurement Processes				
Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	Below 40.00% or above 100.00%	Between 40.00- 60.99%	Between 61.00% -80.00%	Above 80.00%
Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Below 90.00%	Between 90.00- 92.99%	Between 93.00-95.00%	Above 95.00%
Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 9. Compliance with Procurement Timeframes				
Percentage of contracts awarded within prescribed period of action to procure goods	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Percentage of contracts awarded within prescribed period of action to procure consulting services	Below 90.00%	Between 90.00 to 95.99%	Between 96.00 to 99.99%	100%
Indicator 10. Consists Duilding for Consumption Devices and Drivets Costor Dort	inim a maka			
Indicator 10. Capacity Building for Government Personnel and Private Sector Parti	lcipants	1	T	
There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Percentage of participation of procurement staff in procurement training and/or professionalization program	Less than 60.00% Trained	Between 60.00-75.99% Trained	Between 76-90% of staff trained	Between 91.00-100% Trained
The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Not Compliant			Compliant
Indicator 11. Management of Procurement and Contract Management Records				
The BAC Secretariat has a system for keeping and maintaining procurement				
records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 12. Contract Management Procedures				
Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
36 Timely Payment of Procurement Contracts	After 45 days	Between 38-45 days	Between 31-37 days	On or before 30 days
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM				
Indicator 13. Observer Participation in Public Bidding	1	1	1	
Observers are invited to attend stages of procurement as prescribed in the IRR	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
Indicator 14. Internal and External Audit of Procurement Activities				
Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant
proon on one death.				

Indicator 15. Capacity to Handle Procurement Related Complaints									
40	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements Not Compliant Partially Compliant Substantially Compliant Fully Compliant								
Indic	Indicator 16. Anti-Corruption Programs Related to Procurement								
41	Agency has a specific anti-corruption program/s related to procurement	Not Compliant	Partially Compliant	Substantially Compliant	Fully Compliant				

ANNEX A

GOVERNMENT PROCUREMENT POLICY BOARD

Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: Procurement Service Date of Self Assessment: 29 June 2020 Name of Evaluator: Recto, Michelle Anne

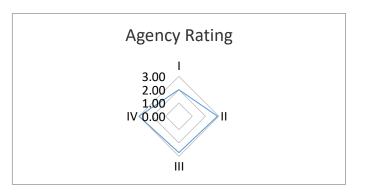
Position: Chaiperson, iBAC1

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation
PII I	AR I. LEGISLATIVE AND REGULATORY FRAMEWORK			Indicators and SubIndicators	(Not to be Included in the Evaluation
	cator 1. Competitive Bidding as Default Method of Procuremen	nt			
1.a	Percentage of competitive bidding and limited source bidding	98.03%	3.00		PMRs
1.b	Percentage of competitive bidding and limited source bidding	9.09%	0.00	A number of the projects are not	PMRs
				. ,	
Indi	cator 2. Limited Use of Alternative Methods of Procurement			•	•
2.a	Percentage of shopping contracts in terms of amount of total	0.00%	3.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of	1.97%	3.00	A number of the projects are not	PMRs
2.c	Percentage of direct contracting in terms of amount of total	0.00%	3.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of	0.00%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	n/a	n/a		Procurement documents relative to
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to
Indi	cator 3. Competitiveness of the Bidding Process				
3.a	Average number of entities who acquired bidding documents	2.17	0.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	1.17	0.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	1.00	1.00	SVP participants are usually first	Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Fully	3.00	SVI participants are asaciny mst	Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and	Fully	3.00		Cost Benefit Analysis, Work Plans,
		,			, , , , , , , , , , , , , , , , , , , ,
		Average I	2.00		
	AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	NT CAPACITY			
	cator 4. Presence of Procurement Organizations				
	Creation of Bids and Awards Committee(s)	Fully	3.00		Verify copy of Order creating BAC;
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully	3.00		Verify copy of Order creating BAC
Indi	cator 5. Procurement Planning and Implementation				
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Use	Fully	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE	Compliant	3.00		ITBs and/or RFQs clearly
Indi	cator 6. Use of Government Electronic Procurement System				
6.a	Percentage of bid opportunities posted by the PhilGEPS-	100.00%	3.00		Agency records and/or PhilGEPS records
6.b	Percentage of contract award information posted by the	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative	100.00%	3.00		Agency records and/or PhilGEPS records
	cator 7. System for Disseminating and Monitoring Procurement			1	1
7.a	Presence of website that provides up-to-date procurement	Fully	3.00		Identify specific procurement-related
7.b	Preparation of Procurement Monitoring Reports using the	Substantially	2.00		Copy of PMR and received copy that it wa
		Average II	2.90		L
PILL	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
	cator 8. Efficiency of Procurement Processes				
8.a	Percentage of total amount of contracts signed within the	88.16%	3.00		APP (including Supplemental amendment
8.b	Percentage of total number of contracts signed against total	33.33%	0.00		APP(including Supplemental amendments
8.c	Planned procurement activities achieved desired contract	Fully	3.00		Agency Procedures/Systems for the
				!	<u> </u>
Indi	cator 9. Compliance with Procurement Timeframes				
	cator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of	100.00%	3.00		PMRs
9.a	Percentage of contracts awarded within prescribed period of	100.00% n/a	3.00 n/a		PMRs PMRs
		100.00% n/a n/a	3.00 n/a n/a		PMRs PMRs PMRs
9.a 9.b	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of	n/a	n/a		PMRs
9.a 9.b 9.c Indi	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Private Personnel and Private Personnel and Private Personnel Personnel and Private Personnel Perso	n/a n/a	n/a n/a ipants		PMRs PMRs
9.a 9.b 9.c India 10.a	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Privation There is a system within the procuring entity to evaluate the	n/a n/a ate Sector Partic Fully	n/a n/a ipants 3.00		PMRs PMRs Samples of forms used to evaluating
9.a 9.b 9.c India 10.a 10.b	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Private There is a system within the procuring entity to evaluate the Percentage of participation of procurement staff in	n/a n/a ate Sector Partic	n/a n/a ipants 3.00 3.00		PMRs PMRs Samples of forms used to evaluating Ask for copies of Office Orders, training
9.a 9.b 9.c India 10.a 10.b	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Privation There is a system within the procuring entity to evaluate the	n/a n/a ate Sector Partic Fully	n/a n/a ipants 3.00		PMRs PMRs Samples of forms used to evaluating
9.a 9.b 9.c India 10.a 10.b	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Private There is a system within the procuring entity to evaluate the Percentage of participation of procurement staff in The procuring entity has open dialogue with private sector	n/a n/a ate Sector Partic Fully 100.00% Compliant	n/a n/a ipants 3.00 3.00		PMRs PMRs Samples of forms used to evaluating Ask for copies of Office Orders, training
9.a 9.b 9.c India 10.a 10.b	Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of Percentage of contracts awarded within prescribed period of cator 10. Capacity Building for Government Personnel and Private There is a system within the procuring entity to evaluate the Percentage of participation of procurement staff in	n/a n/a ate Sector Partic Fully 100.00% Compliant	n/a n/a ipants 3.00 3.00		PMRs PMRs Samples of forms used to evaluating Ask for copies of Office Orders, training

Indicator 12. Contract Management Procedures			
35 12.a Agency has defined procedures or standards in such areas as	Fully	3.00	Verify copies of written procedures for
36 12.b Timely Payment of Procurement Contracts	On or before	3.00	Ask Finance or Accounting Head of Agency
	A	2.72	
	Average III	2.73	
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREM	IENI SYSTEM		
Indicator 13. Observer Participation in Public Bidding	[l
37 13.a Observers are invited to attend stages of procurement as	Fully	3.00	Verify copies of Invitation Letters to CSOs
Indicator 14. Internal and External Audit of Procurement Activities			
38 14.a Creation and operation of Internal Audit Unit (IAU) that	Fully	3.00	Verify copy of Order or show actual
39 14.b Audit Reports on procurement related transactions	Above 90-	3.00	Verify COA Annual Audit Report on Action
Indicator 15. Capacity to Handle Procurement Related Complaints			
40 15.a The Procuring Entity has an efficient procurement complaints	Fully	3.00	Verify copies of BAC resolutions on Motion
Indicator 16. Anti-Corruption Programs Related to Procurement			
41 16.a Agency has a specific anti-corruption program/s related to	Fully	3.00	Verify documentation of anti-corruption
	Average IV	3.00	
GRAND TOTAL (Avarege I + Average II + Average III + Average IV / 4	l)	2.66	

Summary of APCPI Scores by Pillar

		APCPI Pillars	Ideal Rating	Agency Rating
Pillar	1	Legislative and Regulatory Framework	3.00	2.00
Pillar	Ш	Agency Insitutional Framework and Management Capacity	3.00	2.90
Pillar	Ш	Procurement Operations and Market Practices	3.00	2.73
Pillar	IV	Integrity and Transparency of Agency Procurement Systems	3.00	3.00
		Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	2.66



Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Procurement Service Period: 2019

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement				
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	Reinforce early and timely procurement planning to determine whether certain projects may be procured through a public bidding without sacrificing the efficiency of the procurement	End User Units	1st Quarter of the proceeding year	
2.a	Percentage of shopping contracts in terms of amount of total procurement				
2.b	Percentage of negotiated contracts in terms of amount of total procurement				
2.c	Percentage of direct contracting in terms of amount of total procurement				
2.d	Percentage of repeat order contracts in terms of amount of total procurement				
2.e	Compliance with Repeat Order procedures				
2.f	Compliance with Limited Source Bidding procedures				
3.a	Average number of entities who acquired bidding documents	Coordinate and collaborate with PhilGEPS and stakeholders to widen the reach of the ITBs, and to craft simple and easily comprehensible ITBs for better appreciation of the prospective bidders	End User Units	Continuous	
3.b	Average number of bidders who submitted bids	Coordinate and collaborate with PhilGEPS and stakeholders to widen the reach of the ITBs, and to craft simple and easily comprehensible ITBs for better appreciation of the prospective bidders	End User Units	Continuous	
3.c	Average number of bidders who passed eligibility stage	Coordinate and collaborate with PhilGEPS on widening the scope of Merchant Trainings, and elaborate on eligibility requirements during the pre-bid or pre-engagement stages	End User Units	Continuous	Budget for training
3.d	Sufficiency of period to prepare bids				
3.e	Use of proper and effective procurement documentation and technical specifications/requirements				
4.a	Creation of Bids and Awards Committee(s)				
4.b	Presence of a BAC Secretariat or Procurement Unit				

			•	<u> </u>
5.a	An approved APP that includes all types of procurement	Explore other modes of procurement and their viability.	End User Units	Continuous
5.b		Closely collaborate with the stakeholders or units responsible for the preparation of the APP-CSE towards its timely submission	End User Units GSD Planning and Budget Division	1st Quarter of the proceeding year
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted			
6.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency			
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency			
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency			
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost			
7.b	Intestrined format, slinmission to the GPPR, and nosting in	Frigure summission by the stakeholders and the committees within the	Procurement Group	Semestral
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	Reinforce early and timely procurement planning to determine whether certain projects may be procured through a public bidding without sacrificing the efficiency of the procurement	End User Units	1st Quarter of the proceeding year
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe			
9.a	Percentage of contracts awarded within prescribed period of action to procure goods			
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects			
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services			
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis			
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program			
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity			
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records			
11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records			

12 .a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance		
12.b	Timely Payment of Procurement Contracts		
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR		
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits		
14.b	Audit Reports on procurement related transactions		
1 5.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements		
16.a	Agency has a specific anti-corruption program/s related to procurement		

			1st Semest		nt Division I Procure	ment Motat	torning respon				4.								300 m =		-	Carolina de Acces de Caro					Date of Receip	e of low best o			
ade ACS/P AP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Control	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Procuzement Activ	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivary/ Completion	Inspection Acceptance	Source of Funds	Total	ABC (PhP)	co	Total	ontract Cost (PhP	co	List of Invited Observers	Pre-bid Conf	Eligibility Check		ls Bid Evaluation	Post Qual		Remarks (Explaining changes from th
	TED PROCUREMENT AC	Thomas		Number					Bias			Award	Signing	Proceed	Completion	Acceptance								··			*** * .			(If applicable)	APP)
01 0		D. PANTIVPNR	PB	18-130-1	May 04, 261	B May 16, 201	18 June 01, 201	18 August 16, 201	September 17, 2016	eptember 17, 2016	Dec 18, 2019	9	RTA				JICA	27.097.000.000.00		27.097,000,000.00	29,364,594,884,11	1	29,384,894,884,11	PS-COA, GPP8-TSO PS-COA, GPP8-TSO	May 2018	May 2018	May 201	18 May 2011	May 2018		
21 3	40 Sets - Complete Tabloware	R. MENDEZ JR/DF/	PB	18-426-1	November 27, 201	8 November 28, 201	18 December 05, 201	18 December 18, 201	December 18, 2018	December 20, 2018	January 08, 2019	9 Јимину 14,2019	January 22, 2019	January 22, 2019			GAA	42.243.980.00		42,243,980.00	42,243,300.00		42,243,300.00	PCCI, MAKATI BUSINESS CLUB, TAI	November 28, 2018	November 28, 2018	November 28, 201	16 November 28, 201	8 November 26, 2018		
D1 L	ED, Light Bulb 7watts	M. GALANG/PS	PB PB	18-436-1	Degember 04, 201	B December 13, 201	18 December 20, 201	18 January 22, 201	9 January 22, 2019	January 23, 2019	March 05, 201		i				Procurément Service							PS-COA, GPPB-TSO PCCI, MAKATI BUSINGSS CLUB, YA	Dacembar 13, 2018	December 13, 2018	Documber 13, 201	18 Docember 13, 201	8 January 04, 2016	4	1
_											5-1	Apr 3, 2019	Apr 22, 2019 March 13, 2019	Apr 22, 2019 March 21, 2019			Procurement	7,514,448.60		7,514,448,00	8,611,025,60		B,611,025.60	PS-COA, GPPS-TSO PCCI, MAKATI), Describer of April	Docember 14, 2018	December 14, 20	18 Decomber 14, 201	8 January 29, 2015		
2,	lattery D	R, MENDEZ JR/PS	P8	18-403-1	December 12, 201	B December 14, 201	16 December 21, 201	16 January 11,201	9 January 11,2019	January 16, 2018	February 13, 201	Nation US, 20 is	NAIG: 13, 2019	maic121, 2019			Service Funds Procurement	1,595,995.00		1,595,995,00	1,595,995,00		1,595,995,00	BUSINESS CLUB. TAI PS-CQA, GPPB-TSO		Labourgase 14, 2010	December 14, 20	Decomber 14, 201	5 January 25, 2013		
D1 C	Seatbook, Legal	R. SCRILLA	PB	15-401-1	December 12, 201	B December 14, 201	18 December 21, 201	18 January 11,201	9 January 11,2019	January 16, 2019	Jenuary 23, 201	(9 February 07, 2019	February 15, 2019	February 22, 2019			Service Funds	2,890,129.32	j	2.890.120.32	2,760,658,38		2,760,858,36	POCI, MAKATI BUSINESS CLUB, TA	December 14, 2018	December 14, 2018	Docember 14, 20	18 December 14, 201	B December 14, 2018	1	
2D1 (Alphack Fold 19mm	J. L1.EGUE/ PS	PE	16-452-1	December 12, 201	8 December 21, 201	16 January 04, 201	19 January 18,201	9 January 18,2019	January 25, 2019	January 30, 201	19 February 27,2019	March 11, 2019	March 21, 2019			Procurement Service							PS-COA, GPPB-TSO PCCI, MAKATI	December 28, 2018	December 28, 2018	December 28, 20	18 December 28, 201	B December 28, 201		
	m. 1	talitia		40.100.4	D			40 4				17 Fabruary 27 2015	March 11, 2019	March 21, 2019			Procurement Service	558,601.00		555,501.00	558,801.00		558,801.00	BUSINESS CLUB, TA PS-COA, GPPB-TSC PCCI, MAKATI		Donamher 26 2019	Doggmbar 28 10	118 December 25, 201	B December 28, 201	 	
-0, (Alpback Fold 32mm	J, 11 EGUE/ PS	PB	18-452-1	Decamber 12, 201	18 Decambar 21, 201	18 January 04, 201	19 Jenuary 18,201	9 January 18,2019	January 25, 2018	January 30, 201	18 February 27,2019	Marca (1, 201a	194(1) 2 (4 20) 8			Funds Procurement	1,427,740,00		1,427,740.00	1,427,740.0		1,427,740.00	BUSINESS CLUB, TA		December 25, 2010	(Joseff per 24, 25	Tid Described 25, 251	Laconida 20, 20	 	
PD1 (Cifeback Fold Sürem	J, LLEGUE/ PS	PB	18-452-1	December 12, 201	18 December 21, 201	18 January 94, 201	19 January 18,201	9 January 18,2019	January 25, 2019	Jenuary 30, 201	19 February 27,2019	March 11, 2019	March 21, 2019			Satvice Funds	3,245,162.00		3,245,162.00	3,245.162.0		3,245,162.00	PCCI, MAKATI BUSINESS CLUB, TA	December 28, 2018	B Docember 28, 2018	December 28, 20	16 December 28, 201	Decomber 28, 201	<u> </u>	
PD1	Sattery AAA	M. GALANGIPS	PB.	19-053-1	February 12, 201	9 February 19, 201	19 February 26, 201	118 March 12, 201	9 March 12, 2018	March 18, 2019	March 26, 201	19 April 22, 2019	May 24, 2019	May 24, 2019			Procurement Service Funds							PS-COA, GPPB-T50 PCCI, MAKATI BUSINESS CLUB, TA	February 19, 2019	February 19, 2019	Fabruary 19, 20	719 February 19, 201	19 February 19, 201		
PD1	NK CARTRIDGE HPC2F04AA	R, SORULA/	PB	18-399-1	November 21, 201	18 January 09, 201	19 January 16, 201	il January 30, 201	9 January 30, 2019	January 31, 2019	f	19 Fobluary 22, 2019	March 04, 2019	9 March 20, 2019			Procurement	2,389,520.00		2,389,520.00	1,517,193.0		1,817,193.00	PS-COA, GPPB-TSC PCCI, MAKATI		Jenuary 10, 2019	January 10, 20	119 January 10, 201	19 January 10, 201		
	HP62) BLACK	CONSUMABLES		10-333-1	NOVERBUT 21, 201	301001y 09, 201	19 Galleary 10, 201	500 Summary 30, 20	5 Summing 30, 2018	Galuary 51, 2019;	Paulony vo., 201	72 Foundary 22, 2015		110000000000000000000000000000000000000			Service Funds	1,052,135,00		1,052,135,00	972,408.0		972,408.00	BUSINESS CLUB, TA	N.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					-
	NK CARTRIDGE HPC2P08AA HP62) TRI-COLOR	R. SORILLA / CONSUMABLES	P8	18-399-1	November 21, 201	18 January 09, 201	19 January 16, 201	119 January 30, 201	9 January 30, 2019	January 31, 2019	February D8, 201	19 February 22, 2019	March 04, 2019	9 March 20, 2019			Service Funds	400,378.11		400,378.11	371,988.0	,	371,998.00	POCI, MAKATI BUSINESS CLUB, TA	January 10, 2018	9 January 10, 2019	January 10, 20	January 10, 201	19 January 10, 201	*	
	NK CARTRIDGE HPF6V26AA HP68D) TRI-COLOR	R. SORILLA!	PB	18-398-1	November 21, 201	18 January 09, 201	19 January 16, 20	19 January 30, 20	P. January 30, 2019	January 31, 2019	February 05, 201	19: February 22, 2019	March 04, 2018	8 Morth 20, 2019			Procurement Service Funds]		PS-CDA, GPPB-TS0 PCCI, MAKATI BUSINESS CLUB, TA	January 10, 2019	9 January 10, 2016	January 10, 20	019 January 10, 20	19 January 10, 201	9	
- (NK CARTRIDGE HPF6V27AA (HP980 BLACK	0) R. SORILLA / CONSUMABLES	PB	18-399-1	Novamber 21, 25	(8 January 09, 20	15 January 16, 20	118 Junuary 30, 28	19 January 30, 2018	January 31, 2015	February 86, 201	118 February 22, 2011	March 84, 2011	9 March 20, 2019			Procurement Service	5,958,535.20 6,505,184.00		5,958,636,20 6,506,184.0	5,596,690.0 6,111,300.0		5,598,890.00 8,111,300.00	PS-COA, GPPB-TS0 PCCt, MAKATI	D, January 10, 201	9 January 10, 2011	January 10, 2	010 Jenuary 10, 20	19 January 10, 20	ь	
PD1	NK CARTRIDGE HP LOSISIAA HP955XL) CYAN ORIGINAL	R. SORILLA/ CONSUMABLES	PB	18-399-1	November 21, 20	18 January 89, 20)19 January 16, 20	118 January 30, 20	January 30, 2019	January 31, 2011	February 05, 20	119 February 22, 2011	March 04, 201	9 March 20, 2019			Procurement Service	581,307.34		581,307.3	4 534,028.0		534,028 00		D. January 10, 201:	9 January 10, 201	Jenwary 10, 2	519 January 10, 20	19 January 10, 20	.8	
PUT	NK CARTRIDGE HP LOSSSAA HP955XL) MAGENTA ORIGINAL NK CARTRIDGE HP LOSSSAA	R. SORILLA! CONSUMABLES R. SORILLA!	PB	18-399-1	November 21, 20					January 31, 2019	February 08, 20	+		 			Procurement Service Procurement	590,191,95		590,191,8	5 542,190.0		542,190.00	PS-COA, GPPB-TS0 PCCI, MAKATI PS-COA, GPPB-TS0	January 10, 201	9 January 10, 201	January 10, 2			 -	
PD1	HP955XL) YELLOW ORIGINAL NK CARTRIDGE HP L0872AA	R. SORILLA F	. PB	18-399-1	November 21, 20 November 21, 20	+ ' '	+	+	19 January 30, 2019 16 January 30, 2019	January 31, 2019 January 31, 2019	February 08, 20	1	March 04, 201 March 04, 201				Service Procupement	681.307.34		581,307.3	534,028,0		594,028.00	PCCI, MAKATI PS-COA, GPPB-TSI	January 10, 201 G, January 10, 201	6 January 10, 2019 9 January 10, 2019	 	+	+		+
PD1	HP995XL) BLACK CRIGINAL Binding and Punching Machine	M. GALANGIPS	P8	19-084-01	March 94, 20	+	+	+ -		April 2, 2019		119: September 24, 201	9 October 31, 201	19 October 31, 2016			Service Procurement Service	810,661.66 13,119,406.00		210,681.5 12,119,408.0	5 744,951.0 0 12,861,828.0	9	744.651.0X	PCCI, MAKATI PS-COA, GPPB-TSI PCCI, MAKATI			March 11, 2				†
PD1	Dating a rid Stomping Machine	M. GALANGIPS	PB	19-085-1	March 84, 20	19 Merch 66, 20	219 Merch 15, 20	019 April 02, 20	19 April 02, 2018	April 3, 2019	April 12, 20	316 May 2, 2011	May 29, 201	9 May 29, 2019			Procurement Sorvice	2,598,628 88		3,598,628.8	8 3,598,628,6	8	3,596,628.8		Merch 08, 201	9 March 08, 201	6 March 08, 2	2019 March G8, 20	119 March 66, 20	19	
PD1	Clipback Fold 25mm	J. LLEGUE/PS	РВ	19-054-1	February 19, 20	H9 February 20, 20	015 February 27, 20	019 Moreh 13, 20	19 . March 13, 2019	March 20, 2015	March 29, 20)19 April 24, 201i	May 02, 201	 			Procurerpont Service	1,053,740.60		1,053,740.8	0 1,053,740,6	0	1,053,740.8	PS-COA, GPPB-TSI PCCI, MAKATI PS-COA, GPPB-TSI	O. February 21, 201	9 February 21, 201	February 21, 2	2019 February 21, 20		_	
FD1 .	Expansion of Network Connectivity for FESDA	G. VERGARA/ TESD	·	19-090-1	Merch 12, 20					April 16, 2015	April 29, 20	+		9 July 10, 2019			BAA GAA	8,848,000.00		8,846,000.0	6,485,000.0	<u> </u>	6,485,000.0	PS-COA, GPPB-TS			9 March 14. 2 9 March 21, 2	+	+		
_	Multi Function Printer Back-up System	R. SORILLA / PA G. VERGARA / PA	PB PB	19-109-1	March 20, 20 Apr 30, 20		+ -	+	19 April 11, 2019 19 May 28, 2019	April 17, 2019 Juno 84, 2019	April 30, 20 July 23, 20	+ -	9 November 18, 201	15 November 18, 2015			GAA	7.087,149.00	 	1,177,000.0	0 547,525.0 0 6,288,471.1		647,525.0	PS-COA, GPPB-TS PECI, MAKATI	0.	19 May 06, 201			+		
PD1	Back-up Licenses for Virtualized Environment	G, VERGARA I PA	PB	19-143-1	April 30, 20	_	018 May 14, 20			June 64, 2019	July 23, 20		9 November 18, 201	19 Novamber 18, 2019			GAA	7,007,143.00		1,078,560.0	00		0.230,471.0	PS-COA, GPPB-TS PCCI, MAKATI	O, May 06, 201	19 May 06, 201	9 May DG, 2	2019 May 06, 21	019 May 06, 20	ne en	
PD1	Shared Slorage for off site	G. VERGARA / PA	28	19-143-1	April 30, 20	118 May (13, 20	D19 May 14, 20	019 May 24, 20	19 May 28, 2019	Juna (4, 2019	July 22, 20	019 October 20, 201	9 November 16, 201	19 November 18, 2019			GAA			2,990,200,0				PS-COA, GPPB-TS PCCI, MAKATI PS-COA, GPPB-TS	Klay 06, 201	19 May 06, 201	B Mary 06, 2	2016 May 06, 2	016 May 06, 20	.19	
PD1	Distribution Switch for offsite	G. VERGARA / PA	PB.	19-143-1	April 30, 20		 			June 04, 2018	July 23, 20	1	_	1			GAA GAA			307,389.0	×			PCCI, MAKATI PS-COA, GPPB-TS	O. 1869 06.20		+	+	-	+	+-
PD1	Rack Cableet 42" Power Distribution	G. VERGARA / PA	PS PS	18-143-1 19-143-1	April 30, 20 April 30, 20	+	+	+	1	June 04, 2019 June 04, 2019	July 23, 20 July 23, 20	019 October 20, 201 018 October 20, 201					GAA			-				PS-COA, GPPB-TS PCCI, MAKATI	io,	19 May 06, 201 19 May 05, 201	 			+	+
PD1	Uninterrupted Power Supply	G. VERGARA / PA	PB	19-143-1	April 30, 20	+	019 May 14, 20	018 May 24, 20	18 Nay 28, 2019	June 64, 2019	July 23, 20	019 October 20, 201	9 November 18, 201	19 November 18, 2016			GAA			250,000,0	20			PS-COA. GPPB-TS PCCI, MAKATI	iO, May 08, 20	19 Nay 06, 20	19 May 06, :	2019 May 06, 2	019 May 06, 21	ия	
PD1	Installation (sServer, Storage,	G. VERGARA / PA		19-143-1	April 30, 20				19 May 28, 2019	June 84; 2019 June 4, 2019	July 23: 20		9 - November 18, 20	19 - November 18, 201			GAA			900,000.0				PS-COA GPPB-TS PCCI, MAKATI PS-COA, GPPB-TS	- 1~~~ Nay 08, 20		J				
	TONER CARTRIDGÉ HP CF228A (HP28A) BLACK LASERJET	R. SORELA! CONSUMABLES	PB PB	19-143-1	April 03, 29	, , , , , , ,	7	712	1	April 30, 2019	July 23, 20	+	9 Jun 20, 20	16 July 06, 2016			Procurement Service	4,440,913.6		44,813.0		00	3,964,540.0	PS-COA, GPPB-TS PCCI, MAKATI	iO, April 06, 20	15 April (8, 20					
PO1	TONER CARTRIDGE HP CF261A (HP61A) BLACK LASERJET	R. SCRILLA! CONSUMABLES	PB	19-122-1	April 09, 20	119 April 08, 20	019 April 15, 20	1919 April 29, 20	119 April 29, 2019	April 30, 2019	May 17, 20	019 Jun 13, 201	Jun 20, 20	19 July 03, 2011			Procurement Service	1,106,355.6	4	1,108,355.6	859,900	00	959,900.0	PS-COA, GPP6-TS PCCI, MAKATI PS-COA, GPP8-TS	April 08, 20	15 April 08, 20	18 April 08.	2019 April 08. 2	049 April 08, 2	119	
	STAPLER, STANDARD TYPE Supply and Dolwery of Venous Femilia	R. MENDEZ JR/PS ure Bureau of immigration	n Public Bidding	19-182-1	June 03, 20 March 5, 2019		019 June 11, 20 March 18, 2019	1	April 10, 2019	June 25, 2019 April 30, 2019	July 05, 20 July 10, 2019	019 July 22, 201 July 10, 2019			Novemver 13, 2019	N/A	Service SAA 2017	17,597,360.0 4,326,923.00		17,507,380.0	90 17,597,380. F3,389,000.		17,597,380.0	COA, Phil Compute	June 04, 20 5/7/2019	5/7/2019	19 June 04,		5/7/2019		-
PD2	Procurement of Various Values - Supply and Delivery of School Bus	JH Cerilles State	Public Bicking Negotiated Procuremo	19-030-2	March 8, 2019 January 8, 2019	January 15, 2018		January 29, 2019	January 29, 2019			March 6, 2019	March 19, 2019	N/A Morch 27, 2019		N/A	GAA 2017 GAA 2017	5,843,720.00 7,200,000.00			76,600,000 77,190,000	20	-	COA, Phil. Compute	Merch 12, 2019 January 15, 2019	January 15, 2010	January 15, 201		9 January 15, 2019		
PD2	Supply and Delivery of Pessonger Ven Supply and Delivery of Pick-up Toxibook Grade 8 Learning Resources	Development	Public Bidding	18-102-2	November 23, 2016 March 13, 2019 March 20, 2019	March 18, 2019		April 10, 2015		April 15, 2016		N/A N/A	N/A	N/A N/A August 9, 2019	N/A N/A	N/A N/A	GAA 2017 MDFO GAA 2016	3,090,000,00 1,538,461,54 163,816,082,00		-	P3,090,000 P1,530,830 P145,005,656	0	-	COA, Phil. Compute COA, Phil. Compute COA Phil. Compute	November 23, 2018 M March 19, 2019 Mr April 17, 2019	March 19, 2019	March 19, 2015	018 November 29, 2019 March 19, 2019 April 17, 2019	March 19, 2019		Cancelled by E
PD2	Yorkbook Grade 8 Learning Resources Textbook Grade 8 Learning Resources	S Coperiment of S Department of	Public Bidding Public Bidding	19-140-2 19-140-2	March 20, 2019 Morsh 20, 2019	April 18, 2019	May 3, 2019 May 3, 2019	May 17, 2019	May 17, 2019 May 17, 2019	May 28, 2019	Juno 26, 2019	Juno 26, 2019	August 5, 2019	August 9, 2018	N/A	N/A N/A	BAA 2016 BAA 2016	178,536,069,00 178,575,598,00			P112,885,404 P121,685,916	18		COA, Phil. Compute COA, Phil. Compute	or April 17, 2019 or April 17, 2019	April 17, 2019 April 17, 2019	April 17, 2019	April 17, 2019 April 17, 2019	April 17, 2019		+
PD2	Textbook Grade 8 Learning Resources Continuous Form, 2 pty,	PS-CSE	Public Bidding	19-025-2	January 16, 2019	January 18, 2019	3anuary 25, 2019	February 7, 2018	May 17, 2019 February 7, 2019	February 11, 2019	February 19, 20	019: February 19, 201	i9 April 8, 2019	Agust 9, 2019 April 8, 2018	NA NA	N/A	GAA 2016 Procurement	176,656,753.00 8,836,721.10			P101,330,653 P6,793,435	20		COA, Phil. Compute COA, Phil. Compute	er April 17, 2019 0f January 18, 2018	April 17, 2019 January 18, 2019	January 18, 201	9 April 17, 2019 19 January 18, 201	9 January 18, 2019	,	
P02	Community Ferm, 2 pty, Community Ferm, 3 pty, "Community Ferm, 3 pty.	PS-CSE	Public Sidding Public Sidding Public Sidding	19,025,1		Jonuary 18, 2019	January 25, 2019	February 7, 2019	February 7, 2019 February 7, 2019 February 7, 2019	February 21, 2019	April 2, 2019	March 20, 2019 April 2, 2019 Morch 20, 201	April 8, 2019	April 18, 2019 April 26, 2019 April 11, 2019		NIA NIA NIA	Procurement Procurement	4,747,844.6 7,439,836.05 8,581,009.62	i	 - ··	P4,692,240 P7,220,750 P6,395,950	00		COA, Phil. Compute	of January 18, 2019 of January 18, 2019 of January 18, 2019	January 18, 2019	January 18, 201		9 January 18, 2015 9 January 18, 2015 8 January 18, 2015)	+
PD2 PD2	Looselan/ Cover, for legal documents Magazine File Box, Large, made of	PS-CSE PS-CSE	Public Bidding Public Bidding	19-026-02 19-026-2	Jenuary 16, 2019 Jenuary 16, 2019	January 18, 2019	9 January 25, 2019	February 7, 2019	February 5, 2019 February 5, 2019 Fobruary 8, 2019	February 13, 2019	Morch 20, 2019	Mproh 20, 2019	April 8, 2018	April 10, 2019	N/A	N/A N/A	Procurement Procurement	4,852,154.5 912.470.0	6		P4,848,854	12		COA, Phil. Comput COA, Phil, Comput	PT January 16, 2019 pr January 18, 2019	January 18, 2019 January 18, 2019	January 18, 201 January 18, 201	19 January 18, 201 19 January 18, 201	9 Jenuary 18, 2015 9 Jenuary 18, 2015	9	
P02	Data File Box, made of chipboard with Magazine File Box, Large, made of	P8 - C9E	Public Bidding Public Bidding	19-151-2 19-173-2	April 29, 2019 May 21, 2019	Assil 30, 2019 May 22, 2019	May 29, 2019 May 29, 2019	May 22, 2019 June 13, 2019	May 23, 2019 June 13, 2019	May 27, 2019 July 3, 2019	June 18, 2019 July 23, 2019	June 18, 2019 July 23, 2019	June 27, 2019 September 3, 201	July 19, 2019 9 September 3, 2019	NKA	N/A N/A	Procurement Procurement	13,113,670.2 2,688,928.0	9		P13,113,670 P2,585,524	60		COA, Phil. Comput COA, Phil. Comput	or April 30, 2019 Br May 22, 2019	January 18, 2019 January 18, 2019	January 18, 201 January 18, 201	18 January 18, 201 58 January 18, 201	9 January 18, 2016 9 January 18, 2016		
PD3	Paper, Muticopy, 88gsm (A4) (1st sen Paper, Muticopy, 80gsm (Logel) (1st Biphaséc biophana Humalin Insutin, SC	Baile, Shares /	Public Skidding Public Skidding Public Skidding	Public Bidding /	6-Nev-2018	7-Nov-2018 13-Nov-2016	20-Nov-2016	4-Dec-2018		7-Dec-2018 7-Dec-2018 30-Nov-2018		3-Jan-2019		14-Jan-2019 14-Jan-2019 17-Jan-2019			Procurement Procurement GAA 2017		140,950,930,00 140,950,930,00 59,400,000,90			8 126,863,826,88- 86 130,265,443,86 90 18,750,000,00		A Procurement Serv	7-1404-2018 nco 13-Nov-2018 ncs 6-Nov-2018	7-Nov-2018 13-Nov-2016 6-Nov-2018	7-Nov-2018 13-Nov-2018 5-Nov-2018	13-Nov-2018	13-Nov-2018		#
PD3 PD3	Işophane Humalin İnşulin, SC İnaulin Syrinde	Barlo, Sharon / Sarlo, Sharon /	Public Bidding Public Bidding	Public Bldding / Public Bldding /	/ 25-Oct-2018	5-Nov-2018 5-Nov-2018 5-Nov-2018	13-Nov-2019	27-Nov-2018	27-Nov-2018 27-Nov-2018 27-Nov-2016	30-Nov-2018	5-Dec-2018	3-Jan-2019		17-Jan-2019		 	GAA 2017 GAA 2017	\$6,400,000.00	59,400,000,00 59,400,000,00 52,974,460,00		18,750,000	0 18,750,000,00 0 18,750,000,00 0 23,958,000,00		A Procurement Sen A Procurement Sen	rice 6-Nov-2018		5-Nov-2018 5-Nov-2018 5-Nov-2018	8-Nov-2018	6-Nov-2018	_	
PD3 PD3	Cartridge-Based Nucleic Add Shaker Incumator	Cortez Jr., Forunate	Public Bidding Public Bidding	Public Bidding / Public Bidding /	/ 26-Oct-2016 / 11-Oct-2016	5-Nov-2018 14-Dec-2018	12-Nov-2018 21-Dec-2018	26-Nov-2018 4-Jen-2019	26-Nov-2018 4-Jan-2019	29-Nov-2018 7-Jan-2019	4-Dec-2018 12-Jun-2019	3-Jan-2019 11-Feb-2019	14-Jan-2015 6-Mar-2019	14-Jen-2018 6-Mar-2019			GAA 2017 GAA 2013	29,231,370,60 2,996,000.00	23,231,370,80	2,906,000.00	23,231,370 2,780,000	23,231,370,80	2,790,000.00	A. Procurement Sen A. Procusoment Sen	rice 6-Nov-2018 rice 12-Dec-2018	5-Nov-2018 12-Dec-2018	6-Nov-2018 12-Dec-2018	S-Nov-2018 12-Dec-2018	5-Nov-2018 12-Dec-2018		<u> </u>
PD3	Wedgemin 500mg Folder, with Tab, Legal Supply and Dalaces of Vennes	Barlo, Sharon / Garcus, Richard /	Public Bidding Public Bidding	Public Bidding /	11-Dec-2018	13-Dec-2018		3-Jun-2018	27-Nov-2018 3-Jan-2019	6-Jan-2019	11-Jan-2019	5-Mor-2019	21-Mar-2019				GAA 2017 Procurement	123,949,980.00 29,746,194.00	29,748,194,00		29,745,194	00 56,565,730.00 00 29,746,194,00		A. Procurement Sen. A. Procurement Sen. A. Procurement Sen.		5-Nov-2018 13-Dec-2019	13-Dec-2019	13-Dec-2019	6-Nov-2018 13-Dec-2019 4-Dec-2019		+
PD3	Supply and Delivery of Venous Fire Estinguishor, HCFC-123Green, Supply and Delivery of Flantwere	Gemudiano, Junnolo	r / Public Bidding r / Public Bidding r / Public Bidding	Public Sidding /	29-Nov-2016 29-Nov-2018 26-Nov-2018	30-Nov-2018 30-Nov-2018 30-Nov-2018		- 3-Jan-2019	3-Jan-2019 3-Jan-2019 3-Jan-2019	6-Jan-2019		B-4Aor-2019				 	GAA 2014 GAA 2014 GAA 2014	228,000.00 500,000.00 814,840.00	500,000.00			0 1,282,495,00 0 483,671.00 0 603.656.00		A Procurement Sen A Procurement Sen A Procurement Sen	nce 4-Dec-2019	4-Dec-2019 4-Dec-2019 4-Dec-2019	4-Dec-2019 4-Dec-2019 4-Dec-2019		4-Dec-2019		+
PD3 PD3	Rogular Insulin, IM, IV, SC Paper, Multi-Purpose, 70 gsm (A4) (1s	Baile, Sharon / lst Baile, Sharon /	Public Bidding Public Bidding	Public Sidding / Public Sidding /	26-Oct-2018 1 18-Feb-2019	5-Nov-2016 23-Feb-2019	13-Nov-2019	27-Nov-2018	27-Nov-2018	30-Nov-2018 16-Mar-2019	5-Dec-2018	19-Mar-2019	25-Jun-2019	25-Jun-2019		<u> </u>	GAA 2017 Procurement	1,980,000 0 102,052,192.0	1,980,000,00		1,978,500 82,917,406	0 1,676,500.00 0 82,917,406.00		A. Procurement Sen A. Procurement Sen	5-Nov-2018 nce 29-Feb-2018	6-Nov-2018 20-Feb-2019	8-Nov-2018 20-Feb-2019	5-Nov-2018 20-Feb-2019	6-Nov-2018 20-Feb-2019		
PD3	Alcohol, Ethyl (1st sem 2019) Paper, Multi-Porpose, 70 gsm (Legal)	Gemudiano, Jennofo) Baile, Shamn /	r / Public Bidding Public Bidding	Public Bidding /	4-Jan-2019 5-4-m-2019	8-Jan-2019 8-Apr-2019	16-Jan-2019 15-Apr-2019	30-Jan-2019 29-Apr-2019	30-Jan-2019 29-Apr-2019	2-Feb-2019 2-May-2019	7-Fab-2019 7-May-2019	9-May-2019 13-Jun-2019	13-Jun-2019 1-Jul-2019	13-Jun-2019 1-Jul-2019			Procurement Procurement	16,980,042.00 221,378,025.0	16,989,042,00 221,378,025,00		218,533,652	70 15.548.666.70 218,533,652,80		A Procurement Sen A Procurement Sen	HC0 8-Apr-2019	9-Jan-2019 8-Apr-2019	9-Jan-2019 8-Apr-2019	9-Jan-2019 8-Apr-2019	9-Jan-2019 8-Apr-2019		
PD3	Facilitators Guide 68 sets + Medules 6 Rescue Vehicle	68 Balagtas, Joseph Balagtas, Joseph Gemudiano, Jenneko	Public Bidding Public Bidding	Public Bidding /	25-Apr-2019 18-Feb-2019	26-Feb-2019	5-Mar-2019	19-Mar-2019		22-Mar-2019	27-Mar-2019	8-Jul-2019	28-Nov-2019	5-Aug-2019 25-Nov-2019 3-Dec-2019	ļ		GAA 2015 GAA 2017 GAA 2017	62,016,700.0 5,196,000.0 5,000,099.5		5,196,090.00	4,965,720	00 12,892,800.00 00 3,590,580.55	4,955,720.00	A Procurement Ser A Procurement Ser A Procurement Ser	vice 27-Feb-2019	26-Apr-2019 27-Feb-2019 8-May-2018	28-Apr-2019 27-Feb-2018 6-Nov-2018	27-Feb-2019	27-Feb-2019		+
PD3	Sputum Cups Paper, Mulicopy, 80gsm (A4) (2nd se Furnitire, Foture and Equipment for	em Baile, Sharon /	Public Bidding Public Bidding	Public Bidding / Public Bidding /	7 20-May-2019 3-Apr-2019	5-Nov-2018 21-May-2019 8-Apx-2019	28-May-2019	11-Jun-2019		29-Nov-2018 14-Jun-2019 24-May-2019	19-Jun-2019		30-Jul-2018	2-Dec-2019 30-Jul-2019 29-Jul-2019		 	Procurament GAA 2018		271,015,600.00		269,373.280	3,590,980,65 30 268,373,280.00 10 6,368,328,10		A Procurement Sen	vice 21-May-2019 vice 8-Apr-2019	6-Nev-2018 21-May-2019 6-Apx-2019	8-New-2018 21-May-2019 8-Apr-2019	9 21-May-2019	21-Mby-2019		+
PD3 PD3	Folder, with Teb. A4 Computer Workstation	Gercia, Richard / Sentos, Enca / CHS	Public Bidding D- Attentitive Mode of	Public Bidding /	27-May-2019 24-Apt-2019	28-May-2019 23-May-2019	4-Jun-2019	18-Jun-2019		21-Jun-2019	26-Jun-2018	12-Jul-2019		30-Jul-2019			Procurement GAA 2013	11,619,792.0 222,100.0	11,819,792.00	222,100.00	11,365,344 210,300	00 11,385,344.00 00	210,300.00	A. Procurement Sen	1000 28-May-2015 N/A	28-Mey-2019 N/A	28-May-2019 N/A	9 26-May-2019 N/A	28-May-2019 N/A		
PD3	Envelope, Mailing Total Tasse Paper 100% Recycled	Cortez Jr., Fortunate Garcia, Ruchard /	Public Bidden	Public Bidding /	/ 2.Maw2019 ···	7-May-2019 3-May-2019	10-May-2019	24-May-2018	- 24-May-2015		· · · 1-Jun-2019	22-Jul-2019	20-Jul-2019 - 29-Jul-2019	N/A N/A			Procurement Procurement	23,213,220.0	23,213,220,00		17,492,292 - 24,884,832	17,492,292,30 00 - 24,884,532,00		A Procurement Ser A Procurement Ser A Procurement Ser	J-may-2010	7-May-2019 3-May-2019	- 3-May-2019	7-May-2018 3-May-2018	7-May-2019 3-May-2019		+
P03	Paper, Multicopy, 80gsm (Legal) (2nd Propestin Only Pill Indian Solt Cal Carnidae	Garcia, Richard / Garcia, Richard /	Public Bidding	Public Bidding / Public Bidding / Public Bidding /	17-Jun-2019	21-Jun-2019 18-Jun-2019	25-Jun-2019		R-Jul-2019		17-Jul-2019			1-Oct-2018 28-Nov-2019 29-Nov-2016		1	GAA 2017 GAA 2017	204,003,975,0 160,000,000,0 47,850,000,0	180,000,000.00		150,000,000	28 200,351,152.28 20 180,000,000.00 20 47,850,000.00		A Procurement Ser A Procurement Ser A Procurement Ser	VICE 25-Jun-2019	21-Jun-2019 25-Jun-2019 25-Jun-2019		25-Jun-2019			
PD3	lodine Soft Gel Capsules MITHI Laptop Computer Mid-Range Laptops (7) with 1 printer bundle	Garcia, Richard / Garcia, Richard /	Public Bidding Served as Common Served as Common	n Served as	N/A	18-Jun-2019 N/A N/A	N/A	9-Jul-2019 N/A N/A		12-Jul-2019 N/A N/A	17-Jul-2018 NA NA	25-Sep-2019 N/A N/A		29-Nov-2019 N/A N/A	 		GAA 2017 GAA 2013 GAA 2013		4	320,232.64 720,000.00		54	320.232.64 480,680.00	A Procurement Ser	904 25-3un-2019 N/A N/A	25-Jun-2019 N/A	25-Jun-2019 N/A	9 25-Jun-2019 N/A N/A	25-Jun-2019 N/A 14/A	+-	+
PD3	Desklop PC's bundled with 1 46" LED Monochroma Laser Printer	Garcia, Richard / Balo, Sharon / CHE	Served as Common D- Served as Common	Served as Served as	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			GAA 2013 GAA 2013	400,000 0 20,000 0	0	400,000.00 20,000	156,832 00 724	00 : 88 724	156,632.00	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		1
PD3 PD4	External Hard Onve Curtor Blade	Gulmbuayan, Julie II	D- Served as Common as Alternative Mode of	19-007-4	N/A N/A	N/A 4/23/2019	N/A N/A	N/A 4/26/2018		N/A 4/26/2018	N/A 5/5/2019	N/A 5/29/2019	N/A 616/2019		N/A	N/A	GAA 2013 PS Funds	30,000.0 683,020.0		30,000	553,886	.00	16.284.0	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		1
PD4	Cutter Kinfo Folder Fancy, Legal Fastener	Ladlad, Rose Ladlad, Rose Ladlad, Rose	Public Bidding	19-086-4 18-432-4 18-432-4	11/28/2018	3/4/2019 11/29/2018 11/29/2018	7/12/2016	3/25/2018 12/27/2016 12/27/2016	12/27/2018	3/25/2019 3/1/2019 3/1/2019	01/14/2019 02/13/2019	4/24/2019 01/16/2019 02/22/2019		01/23/2019		N/A N/A N/A	PS Funds PS Funds PS Funds	1,293,088.6 22,685,301.0 16,745,587.0	0		1,292,086 21,734,402 16,693,546	76		Commission on Au Commission on Au Commission on Au	adrt \$2/27/2018	3/3/2019 12/20/2018 12/20/2018	3/3/2019 12/20/2018 12/20/2016	12/20/2016			++
PD4	Fallo Organizer Dripmage System	Ladisd, Rose		18-432-4	11/28/2018	11/29/2018	7/12/2018	12/27/2018		3/1/2019	7/2/2018	12/2/2019	02/14/2019	02/14/2019	6/10/2019	BUA	PS Funds GAA	3,279,994,0 29,671,866,4	0		2,269,324 25,057,666	.14		Commission on As	idit 12/27/2018		12/26/2016	12/20/2016	2/6/2019		<u>`</u>
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PC4 Ep barracky (AABN Fechlies) Requirmes, Koron Public Bidding 18-375-4 10	82/2016 02/202019 02/27/2019 03/202019 2/2/2019 03/202019 24/2019 04/202019	NA NA QAA 19,774,778.07 96,003,913.50 10200019 NA QAA 18,004,818.6 19,686,418.70 NA NA QAA 18,004,818.6 19,686,418.70 NA NA QAA 12,664,802.02 9,722,472.77	Commission in Audit 2946/2016 2296/2019 2296/2019 2296/2019 3286/2
PDA *Unious IT Equipment Ladded, Rose Ahndale Public Bidding 19-192-4 Bit FDA *Various Toness Valentouis, Nikko CMS Public Bidding 19-109-4 11	ERISCORE 6202019 6202019 77122013 37122019 77152019 77152019 77152019 87122019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019 102202019	NA NA GAA 1.684.0000 1.011.084.50 NA NA PS Feeds 3.506.42000 2.2693.65.00 NA NA PS Feeds 0.506.42000 10.469.65.00 NA NA PS Feeds 0.506.42000 10.469.65.00	Commission on Audit 50000018 60200018 6200018 6200018 6200018 Mod Commission on Audit 19002018 11/000018 1
PQ4 Various Aeroanditioner Mospentary, Patrick, Public Bidding 19-132-4 4	120287019 Septicities Se	NIA NIA GAA 1,355,995.00 NIA NIA NIA GAA 1,355,995.00 1,372,600.00,	Commission on Audit 493(25)9 044(9029)9 044(9020)8 044(9020)8 044(9020)8 044(9020)8 044(9020)9 NIA
PC4 Ship's Crew Transpert Facility Arbitrario, Disea Public Bidding P8 No. 18-224-4. 77 PD4 Nhoteler Medical Equipment Locater, Rose Alvidalla Public Bidding 18-049-4 1	7711/2016 7112/2016 719/2019 (96/2015 (F-line)) 05/05/2015 (F-line) NA 19A NA 19A NA 192/2019 (26/2015 (F-line)) 05/05/2019 (F-line) 05/05/2019 (7-10) 05/05	NA	Commission on Audit 0781142015 77117070(0.0000010907) 7117070(0.000001090) 7117070(0.000001090) 7117070(0.000001090) 7117070(0.00000001090) 7117070(0.00000000000001090) 7117070(0.000000000000000000000000000000
PDA Electrical Substitution Arbitrario, Claimo Public Bidding 19-308-4 10	(DF1)2019 10F1(42019 132212019 11042019 11042019 110562019 end NA_FALED) NA_NA_NA_NA_NA_NA_NA_NA_NA_NA_NA_NA_NA_N	NA 1994 CAPA 22,000,000,000 1994 1994 1994 1994 1994 1994 1994 1	Commission on Audit 101162019 101162
PD4 Electrical Substation Artistation, Diese Public Bildsing 15-117-4 6 PD4 Felder, Fortoy, A4 Ladibd, Rose Anidate Public Bidding 19-086-4 2	842019 652019 5132019 077772019 0724 07743018 0754 07732019 0752019 07	NA NA GAA 110592,009 NA NA NA PS Flunds 10,000,000 NA GAA 140,800,000 121,084,972.07	Commission on Audit 8:500:8 06:05:2019 8:768-0019 06:05:2018 02/98-0019 7/92-019 7/18-2019 7/18-2019 Commission on Audit 5:05:2019 30/
PDS Leukovaducion Machine Niscole Cabusines / Pubbe Bidding 18-349-5 10 PDS Stood Bank Retrigerator, 2-door, exteast Miscole Cabusines / Public Bidding 18-350-5 10	16-Cic18 23-Cic18 30-Cic18 NBA 13-Nov-18 13-Nov-18 18-Nov-19 07-Fab-19 21-Fab-19 21-Fab-19 16-Cic18 23-Cic18 30-Cic18 NBA 13-Nov-18 13-Nov-18 18-Nov-18 07-Fab-19 21-Fab-19 21-Fab-19	GAA 4,000,000.00 3,790,000.00 0AA 177,500,000.00 15500,000.00	1. Commission on Audit 30-Oct-18 N/A 13-Non-18 13-Non-18 15-Non-18
PDS PARCHMENT PAPER Amel Consider # PS Public Bidding 19-421-5 20	2040/01/8 2240/01/8 2540/01/8 1984 13-0e-15 13-0e-15 15-0e-18 7-xe-16 1-xe-19 5-xe-16 15-0e-16	CAA 13,76255.00 19,762.265.00 0,762.265.00 CAA 2,266.70 0 5.275.322.00 CAA 2,266.70 0 5.275.322.00 CAA.2014 765.000.00 440.000.00 0	1. Commission on Audit 29-Ngs-18 NA 13-De-19 13-De-19 13-De-19 18-De-19 1-Commission on Audit 5-De-18 NA 13-De-19 19-De-19 20-De-19 19-De-19
PDS Safety Protection Leather Shoes Rosemene Andellen / Public Bildring 19-011-5 00 PDS HBV Anagen Assay HCV Anagen Assay Yuji Hothina / DDH- Public Sidding 19-052-5 11	06-bm-19	GAA 2014 165,000.00 165,000.00 165,000.00 GAA 22,025,000.00 22,840,855,44	1. Commission on Aust, 25-86-19 NA OR-Rei-19 D8-Faib-19
PD5 Procurement of Service Provision of Webster Laurenana / Public Bidding 18-299-5 1	11-569-58 15-569-18 25-569-18 NA 95-00-18 05-00-18 12-768-19 28-369-19 24-00-19 24-00-19 15-569-18 15-569-18 15-569-18 25-569-18 ABA 95-00-18 15-569-18 12-768-19 24-369-19 24-369-19 24-369-19 24-369-19 15-569-18 15-5	GAA 27.47.062.29 27.665.741.55 QAA 50.212.677.46 28.702.218.00 GAA 17.566.203.16 17.352.632.00	1. Cermillion on Audit 25-Sep-14 NRA 09-Ost-16 09-Oct-19 04-Feb-19 1. Cermillion on Audit 25-Sep-18 NRA 09-Ost-16 09-Oct-16 04-Feb-19
PDS Plasma Freezer (Upright) Yull Hoshina / DOH- Public Bidding 19-224-5 2 PDS GLUE_ALL PURPOSE Amel Cusman / PS Public Bidding 18-307-5 2	Zhubn-19 Zhubn-19 NSA 13-Feb-19 15-Feb-19 C3-Feb-19 C3-Feb-19 25-Feb-19 C3-Feb-19 25-Feb-19 C3-Feb-19 25-Feb-19 C3-Feb-19 25-Feb-19 25-Feb	GAA 192500005 5747-89-00 GAA 7,792,950 7,7782,050 GAA 4,100,7950 3 3,564,000	1. Commusco on Audit 30-Jan-19 NR 13-Feb-19 13-Feb-19 15-Feb-19 15-Feb-19 1. Communico on Audit 2-Cent-19 NR 15-Feb-19 15-Feb-19 15-Feb-19 1. Communico on Audit 2-Cent-19 NR 15-Cent-18 15
PDS Mini-Bus Nicele John Cabberios Public Bildring 19-096-5 Co	22_labs/19 22_labs/19 35_labs/19 384 35_Ba5/19 13_Fab-19 15_Fab-19 15_Fab-19 73_Ba5/19 25_Ba5/19 25_Ba5/	GAA 3.352,000.00 3.300,000.00 GAA 163,562,45,54 145,642,550.88	1. Commission on Audit. 14-Mgs-10 NSA 14-Mgs-19 15-Ago-19 D5-Ago-19 1. Commission on Audit. 24-Jgs-19 NSA 07-Feb-18 07-Feb-18 07-Feb-19 07-Feb-19
PDS Destrop with 27" Dual Menitor Jessoca Geotor / DOH- Public Bidding 15-074-5 2 PDS Paraceal Protective Rubber Shotes Resembline Andiator / Public Bidding 15-115-5 2	25-Feb-19 28-Feb-19 (F-Napr-19 105, 21-Mar-19 21-Mar-19 22-Mar-19 23-Mar-19 25-Feb-19 25-Mar-19	GAA 6,000,000.00 5,577,190,00 GAA,2014 45,500,00 363,300,00 GAA,2014 55,200,00 46,500,00	1. Commission on Audit 07-Mer-19 Na. 21-Mon-10 21-Mar-19 72-Mar-19 1. Commission on Audit 10-Apr-19 NA. 22-Apr-19 22-Apr-19 20-Apr-10 1. Commission on Audit 10-Apr-19 NA. 22-Apr-19 22-Apr-19 30-Apr-19 30-Apr-19 30-Apr-19
PDS Personal Protective Corgo Ponts Researce Analates / Public Bidding 19-115-5 2 PDS Blood Bank Retrigerator, Upright at Nicole Cabustics / Public Bidding 18-359-5 1	21-Mar-15 ID-Mar-19 10-Mar-19 NIA 24-Apr-19 24-Apr-19 30-Apr-19 04-Jan-19 4-Jah-19 4-Jah-19 18-Oct-18 28-Oct-18 30-Oct-18 NIA 13-Mar-19 13-Mov-18 18-Mov-18 14-Jan-19 2-Oct-18 2-Oct-18	GAA.2014 275,000.00 242,000.00 GAA 5,600,000.00 4,727,572.00	1. Commercion on Audit, 10-April 19 NA 24-April 24-April 20-April 20-April 11. Commercion on Audit, 30-Oct-16 NA 124-April 12-April 19 NA 12-
PDS MOPHEAD Arrel Curanant PS Public Bidding 19-141-5	07-849-19 15-849-19 22-849-19 NSA 05-88-19 05-8-8-19 15-8-8-19 22-8-9-19 22-	GAA 9.29(2)25.00 7.505,827.00 GAA 9.143,256.00 9.143,256.00 GAA 1.988,100.00 1.1584,550.00	1. Commission on Ardit. 02:Neg-19 NIA 16-May-10 16-May-10 22:Neg-19 06-IUI-10 16-May-10
PCS Tonor Contridge, NP CFSS1A Cyter LU Jessica Captus i PS Public Bildding 19:183-5 0 PCS Tonor Cartridge, NP CFSS2A Yellow LU Jessica Captus i PS Public Bildding 19:163-5 0	07-Mary 18 15-May 18 22-May 19 MA 05-Mar 19 05-Mar 18 11-Mar 19 05-Mar 19 07-Cet 19 07-Cet 19 07-Cet 19 07-May 19 15-May 18 22-May 18 105-Mar 19 05-Mar 19 11-Mar 19 08-Mar 19 07-Cet 19 0	OAA 1,697,50,000 1,950,040.00	1. Commission on Audit. 22-May-19 NA US-lun-19 US-lun-19 11-Min-19 1. Commission on Audit. 22-May-19 NA US-lun-19 US-lun-19 11-Min-19 11
PDS Toner Canridge, HP CF410A (HP410A) Jessica Gopuz / PS Public Bidding 19-163-5 0	07-May-19	- QAA 711,050,05 564,980,00 513,000,00	1. Commission on Audit. 22-Mag-19 NA 05-Jan-19 05-Jan-19 (1-Jan-19 1-Jan-19
PD6 Toner Cartridge, HP CF412A (HF410A) Jensica Gaput / PS Public Bidding 19-163-5 C PD6 Toner Cartridge, HP CF413A (HP410A) Jensice Ganter / P6 Public Bidding 19-163-5 C	07-May-19 15-May-19 Z2-May-19 NAA 05-Mar-19 08-Mar-19 11-Jan-19 08-Jaf-19 01-Oct-19 01-Oct-19 07-May-19 15-May-19 Z2-May-19 NAA 06-Jan-19 05-Mar-19 11-Jan-19 05-Mar-19 01-Oct-19 01-Oct-19 01-Oct-19	GAA 555,000 513,000,00 GAA 653,000,0 513,000,00 GAA 7,44,000,00 650,542,27	1. Commission on Audit. 224(by-19 NRA 05-lan-19 15-lan-19 11-lan-19 1. Commission on Audit. 224(by-19 NRA 05-lan-19 05-lan-19 11-lan-18 1. Commission on Audit. 154(by-19 NRA 05-lan-19 05-lan-19 10-lan-18 10-lan-19 10
PD5 Ink Curtridge, HP CHSSSA (HP92) Black Jossica Gapuz / PS Public Bidding 19-193-5	05-May-19	GAA 1,570,800.00 1,570,800.00 (1,570,800.00	1. Commission on Audit 22-Mary-15 NNA 05-Non-15 05-Non-19 11-Jun-19 1. Commission on Audit 22-Mary-15 NNA 05-Non-18 05-Jun-19 11-Jun-19 11-Jun-19
PUS Ink Cartridge, HP CH567A (HP62) Jestica Gapuz / PS Public Blodwig 19-163-5 C PD5 Ink Cartridge, HP CH568A (HP62) Jestica Goouz / PS Public Blodwig 19-163-5 C	07-May-19 15-May-10 22-May-19 NN 05-May-19 05-May-19 15-May-19 22-May-19 22-May-19 05-May-19 15-May-19 22-May-19 22-May-19 15-May-19 22-May-19 NN 05-May-19 15-May-19 15-May-19 12-May-19 NN 05-May-19 05-May-19 15-May-19 15-May-19 22-May-19 NN 05-May-19 05-May-19 15-May-19 15-May-19 22-May-19 22-May-19 NN 05-May-19 15-May-19 1	GAA 1,400,100.00 1,500,200.00 1,600,200.00 1,600,200.00 1,600,200.00 1,600,200.00 4,71,200.00 4,71,200.00	1. Commission on Audit. 2244by-19 NA GS-Jun-19 GS-Jun-19 11-3-jun-19 1. Commission on Audit. 2244by-19 NA GS-Jun-19 GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA GS-Jun-19 NA MA GS-Jun-19 NA MA MA GS-Jun-19 NA MA
PDS Princing Equipment with Appearance Jessica Gapuz / DOH- Public Bidding 19-209-5	13-Jun-19 05-Jul-19 12-Jul-19 NA 28-Jul-19 25-Jul-19 05-Aug-19 16-Cu-19 16-Cu-19 16-Cu-19 16-Cu-19 16-Cu-19 16-Cu-19 17-Bul-19	GAA 2,737,000.00 8,737,000.00 GAA 22753,734,00 172,7093,98 GAA 500,000.00 5,998,889,9	C. Cottonicition on Public 12_bit-15 NRA 25_bit-15 29_bit-15 56_Publ-19 1. Centerialism on Public 21_Publ-15 NRA 07_Publ-16 07_Publ-16 1. Tenterialism on Public 21_Publ-16 NRA 07_Publ-16 1. Centerialism on Public 21_Publ-16 NRA 1_LORC+18 1_LORC+18 07_Publ-16 0
	15-Nov-16 2-1-Nov-19 Z0-Nov-19 NoA 14-Oex-197 \$140e-197 \$154e-19 \$	GAA 8,000,00000 5,998,988,911 GAA 470,043,897,200 4435,000,0015 GAA 3,868,157,76 3,891,157,124	1. Commission on Audit (3-May-19 N/A 17-May-19 17-May-19 23-May-19 (0-Sep-19) 1. Commission on Audit (21-Non-19 N/A (3-Non-19 C3-Non-19 No-Non-19 15-Sep-19)
PDS PAD PAPER Anni Cunanen / PS Public Bidding 19-184-5 PDS Supply, Delivery and installation of DOH-NCH Public Bidding Public Bidding Nove	20 Jan-19 21-Jan-19 28-Jun-19 NAA 10-Jul-19 10-Jul-19 10-Jul-19 30-Sep-19 5-Nov-19 5	GAA 1.527,600.00 1.502.40.00 1.502.40.00 1.502.40.00 0. 1.502.40.00 0. 0.4. 8.150,000.00 0. 1.502.00.00 0. 1.502.00.00 0. 1.502.00.00 0. 0.4. 0.4.00.00.00 0. 0.4.00.00.00 0. 0.4.00.00.00 0. 0.4.00.00.00 0. 0. 0.0.00.00 0. 0. 0.0.00.0	1, 1, Commission on Audit 28-Jon-19 NNA 10-Jul-19 10-Jul-19 15-Jul-19 15-Jul-19 15-Jul-19 1, Commission on Audit 28-Jul-18 NNA 28-Jul-18 28-Jul-18 28-Jul-18 14, Commission on Audit 27-Jul-19 NNA 28-Jul-19 27-Jul-19 27-Jul-19 27-Jul-19 27-Jul-19 27-Jul-19 27-Jul-19 10 10-Jul-19
PD6 Metro Maniak Subwey Project (MMSP) QOTr Foreign Assisted Foreign Assisted Deco PD6 Supply and Collectry of Office Supplies PS Public Bidding Public Bidding Nove	New 22, 2019 May 27, 2019 November 27, 2019 NoA Amer 17, 2019 Amer 17, 2019 Amy 15, 2019 Amy 27, 2010 Amy 27,	cle DOTr do DOTr JCA Funded \$0,007,152,000.00 \$0,668,661,668.21 Various Dates Valous Dates PS Funds 3,865,557,50 3,715,564,00	1. Сустивация ол Audit NNA NNA 18-Jan-19 NNA NNA NNA 18-Jan-19 NNA NNA NNA 1. Commission on Audit 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18
PDB Supply and Delivery of Office Supplies PB Public Bildning Public Bildding Nove PDB Supply and Delivery of Office Supplies PB Public Bildding Public Bildding Nove	##Bbr 27, 2016 November 28, 2016 December 5, 2019 NRA December 19, 2019 December 20, 2019 Lensary 28, 2016 February 7, 2019 February 7, 2019 NRA Occamber 19, 2019 December 20, 2019 Lensary 28, 2019 February 7, 2019 February 7, 2019 NRA December 20, 2019 December 20, 2019 Lensary 20, 2019 February 7, 2019 February 7, 2019 NRA	Values Dates Values Dates PS Finids 4 198,802.18 4.010,979.10 Values Dates Values Dates PS Finids 4,004.696.40 5.502,778.00 Values Dates Values Dates PS Finids 1,726.872.76 1,726.872.76	1. Commission or Audit. 2840-018 2840-0
PDS Supply and Delivary of Office Supplies Ps Public Bridding Public Bridding Aug PDS Supply and Delivary of Tape, Masking, Ps Public Sidding Public Bridding Ag	THEORY C. 2019 AMERICA 2.019 AMERICA 2.019 AMERICA 2.010 NNA September 17, 2019 September 17, 2019 Contents 47, 2019 America 2.010 NNA September 17, 2019 September 17, 2019 Contents 47, 2019 NNA NNA SEPTEMBER 2.010 NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA NNA NNA SEPTEMBER 2.010 NNA NNA NNA NNA NNA NNA NNA NNA NNA NN	Version Dates Version Dates PS Funds 3,053,538,16 3,053,538,16 Various Dates Various Dates PS Funds 20,723,165,00 12,275,665,00	1. Commission on Audit 20-Aug-19 20-Aug-19 20-Aug-19 20-Aug-19 20-Aug-19 20-Aug-19 17-Aug-19 17-
PD6 Supply and Delivery of Scissors P8 Poblic Biddeng Pablic Bidding Ap	Lprit 20, 2016 April 30, 2016 May 15, 2016 NWA May 25, 2016 Jame 1, 2019 Jame 11, 2019 Jame 12, 2019 Jame 14, 2019 Jame 14, 2019 Jame 14, 2019	Various Dates Various Dates PS Fands 6,700,000,000 2,400,000,000	1. Commission on Assic 07-Alloy-19 19/A 07-Alloy-19 07-Alloy-19 07-Alloy-19 07-Alloy-19 1. Commission on Audit 2.
Supply and Delivery of Emear Felt, PEG Tape (Section) and Taylor Disposaer (PS PS PS 16-1704 PS 16-	May 20, 2019 May 21, 2019 May 22, 2019 N/A Jane 11, 2019 Jane 13, 2010 Airy 3, 2019 July 28, 2019 July 28, 2019 July 28, 2019	Various Diales Verious District PS Funds 1,263,595,000 - 669,613,60	
Talling I			4. Transporancy and Accurate Diff Avendric 1, Commission on Audic
Foreign Assisted Soloction of Connectant for the Year Soloction of Connectant for the Year Foreign Assisted Project - Lamined Source Project - United			, Lutwart set: Procusement Policy Procusement Policy Bours, 3. Prelippine Institute of
PC6 Cebu International Container Port DOTT Bidden; Goorce Bidding Novel	Perchar 29, 2018 Docember 12, 2019 July 11, 2018 December 12, 2019 August 19, 2019 NNA, Hovember 22, 2018 Sevenber 22, 2019 July 11, 2018 December 12, 2019 August 19, 2019 NNA, Hovember 22, 2018 July 10, 2020 eth DOT:	ebD0ff deD0ff EDCF 271,651,550.00 55,437,888.00	Conference Con
PGY Supply and Cellvery of Web BOC Public Bidding Public Bidding	29-Dct-16 31-Oct-16 074-6w-16 28-Hov-16 35-Hov-10 04-Dat-18 18-Jan-19 23-Jan-19 28-Feb-10 26-Feb-10	100% BOC 3.952,6900 3.558,758,40	15
PDC7 Supply and Delivery of Microscope for LIPM Public Bedding Public Bidding PDC7 Supply and Delivery of Short Fiding LIPM Strass Value Smell Value	14-Nov-16 28-Nov-18 28-Nov-18 12-Dov-18 13-Dov-18 31-Jan-19 07-Fob-19 21-Fob-19 21-Fob-19 NA 11-Dov-18 14-Dov-18 17-Dov-18 14-Dov-18 14-Dov-18 14-Dov-18 14-Dov-18 22-Jan-19 28-Jan-19 28-Jan-19	GAA 70,900,000 43,088.00	2+Nov-18 2+Nov-18 2+Nov-18 2+Nov-18 2+Nov-18 64/2019 Lext CARL 928/2019 80A NA NA NA NA NA 15-Fab-19 15-Fab-19 15-Fab-19 15-Fab-19 15-Fab-19 12-72/2019 Lext CARL 914/2020
PD7 Supply and Delivery of Venous Blood DOH Public Bidding Public Bidding	\$5.\u00e4nri9 \$94\u00e4nri9 284\u00e4nri9 \$24\u00e4nri9 \$2	G-A-2017 1,400,000,00 909,00 909,00 90	15-Feb-19 15-Feb-15 19-Feb-15 19-Feb-15 19-Feb-15 19-Feb-15 19-Feb-16 15-Feb-16 15-Feb-16 15-Feb-16 15-Feb-16
PD? Procurement of General . BTr Public Bidding Public Bidding	27 Feb-19 28-March 9 02-40-19 19-April 9 19-April 9 02-April 9 03-Marth 9 11-March 19 11-M	99.4.2017 5000000000 49.619,000.00 GAA 62375,000.00 30A 12,444,403,001.00 30A 12,444,403,001.00 778,422,000.00	1. Commission on Augist 28-Mari-19 26-Mari-19 16-Mary-19 16-Mary-19 16-Mary-19 16-Mary-19 16-Mary-19 26-Mari-19
PO7 Construction of Twin Tower WYALC Public Bidding Public Bidding Po7 Supply, Delivery, Installation, Tosting MANA Public Bidding Public Bidding	28-Fat-19 15-Mar-19 25-Mar-19 06-Apr-19 08-Apr-19 28-Apr-19 15-Mar-19 BMC Risso was 12-Mar-19 22-Mar-19 05-Mar-19 05	GAA 85.009.040.05 88.706.258.05 RTA ASDP 451.289.427.00 487.7862.988.28	2. Transperiory and 15-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19
PD7 Supply and Delivery of Office Table UPM Small Value Small Value		190% GAA 2784.68.60 2794.08.60 GAA 148,000.00 116,000.00 110% GAA 1,43,004.00 114,333.44	Commence and industry NA NA NA NA NA NA NA NA NA NA NA NA NA
PD7 Supply and Delivery of Vericos Jenitorial pg Public Blidding Public Blidding PD7 Supply and Delivery of Vericos Jenizorial pg Public Blidding Public Blidding	14-Jan-19 21-Jan-19 23-Jan-19 11-Feb-19 12-Feb-19 12-Her-19 22-Her-19 22-Her-19 22-Her-19 14-Feb-19 14-Feb	304/ar-20 Programment 30,527,668-00 15,514,003.00 07-May-20 Procurement 19,482,162.40 18,998,590.00	
PD7 Supply and Delivery of various Janitonial PS Public Bedning Public Bedning PD7 Supply and Delivery of verticus Janitonial Pg Public Bedning Public Bedning	28-Jun-19 Oct-Sai-19 11-Jul-19 29-Jul-19 20-Jul-19 20-Jul-19 20-Jul-19 20-Jul-19 22-Jul-19 <	Procurement 16,812,650,00 18,812,650,00 Procurement 22,144,664,00 22,144,664,00	21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19 21-Jun-19
PDB Envelope, Occumentary, A4 Size PROCUREMENT Public Bidding PB 18-065-8	119/2018 119/2016 11/22/2018 NA 12/8/2018 12/17/2018 12/17/2018 12/17/2018 11/2019 11/2019 NA (FA) 119/2019 11/9/2019 11/2/2018 NA 12/8/2018 12/17/2018 12/17/2018 12/17/2019 21/2019 NA (FA) 21/2019 21/2019 21/2019 21/2019 NA 22/2019 NA 22/2019 21	GAA 82,371,18,75 92,513,829,50 - GAA 26,743,00,00 - 26,578,375,40 - GAA 1,459,640,00 - 1,382,383,00 -	- 1. Commission 24 11/5/2018 11/5/20
PD6 Note Pad, 3X4 PROGUREMENT Public Bidding PB 19-080-8 PD6 Note Pad, 3X3 PROCUREMENT Public Bidding PB 19-079-9	3/11/2019 3/13/2019 5/20/2019 N/A 4/3/2019 4/4/2019 5/29/2019 (*13/2019 1/10/2019 7/10/2019 3/11/2019 3/11/2019 N/A 4/3/2019 4/4/2019 6/7/2019 7/10/2019 6/5/2019 6/5/2019	GAA 6,917,862,00 6,917,862,00 GAA 4,947,997,41 4,947,997,41	- Producement Policy 3/19/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019
PD8 Note Pad, 2X3 PROCUREMENT Public Bidding PB 19-078-8 PD8 Envelope, Expending, Plastic PROCUREMENT Public Bidding PB 19-085-8	\$1142019 \$1120019 \$1200019 \$1,000019 \$NA 40,0019 \$440,0119 \$712019 \$1760219 \$1,7402019 \$7,7402019 \$1,00001	- GAA 3,255,865,60 - 3,155,782,80	- Accountability 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 - Network; and 4. 2/8/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019
PD8 Electric Fan, Stand Type PROCUREMENT Public Blidding PB 19-256-8 PD8 Electric Fan, Orbit Type PROCUREMENT Public Bidding PB 19-258-8	12/12/2018 12/13/2018 12/202018 N/A 1/16/2019 1/11/2019 1/202019 2/1/2019 3/1/2019 1/2/2018 12/13/2018 12/13/2018 N/A 1/16/2019 1/1/2019 1/2/2019 2/1/2019 3/1/2019 3/1/2019 1/2/2019	GAA 12,134,420,65 - 9,507,287,00 - 9,507,287,00 - 12,377,165,00 - 12,377,165,00	- Philippine Chamber 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018
PDS Electric Fan, Industrial, Ground PROCUREMENT Public Bidding Public Bidding PB 19-256-6	12/12/2016 12/13/2018 12/20/2018 NA 1/10/2019 1/1/12019 1/22/2019 2/1/2019 3/1/2019 3/1/2019 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA 6,716,765.00 6,716,765.00	- 12/13/2016 12/13/2016 12/13/2016 12/13/2016 12/13/2016 - NNA NNA NNA NNA NNA NNA NNA
POB Procument Of Supervioles DEPARTMENT OF Public Bidding Pastic Didding TRANSPORTATION Public Bidding PB 19-105-9 Restoration And Upgrading Of LIGHT RAIL	1/4/2019 1/24/2019 N/A 2/2019 2/1/2019 3/5/2019 5/6/2019 5/6/2019	21,965,960,000,001 17,015,029,124,40	COA PCC 1/17/2019 1/17/2019 1/17/2019 1/17/2019 1/17/2019 1/17/2019
PD8 Power Cables At Depot Stabbing TRANST Public Bidding Public Bidding ALTHORITY BB 19-007-8 PD8 Procusement Of One (1) Year BUREAU OF Public Bidding PS 19-237-5	412/2019 7/23/2019 7/59/2019 N/A \$112/2019 \$174/2019 \$275/2019 [\$11/2019 10/21/2019 10/21/2019		Mad
PD8 Forward Support Equipment DEPARTMENT OF Public Bidding P8 18-217-8 PD8 Blunkel OFFICE OF CIVIL Public Bidding P8 19-081-8	2/5/2019 7/17/2016 72/4/2016 N/A 6/10/2016 8/14/2018 1/1/5/2016 RTA RTA RTA RTA 2/19/2018 2/14/2018 2/14/2019 5/14/2	GAA 93,248,000.00 52,476,000.00 63,06,096.00 -	- PQAB 7/17/2018
PDS Family KII For Oct Offices In OFFICE OF CIVIL Public Bidding PB 19-060-8 PDS Family KII For Oct Offices In OFFICE OF CIVIL Public Bidding PB 19-060-8	2/14/2019 2/21/2019 2/202019 N/A 1/4/2019 9/4/2019 5/16/2019 7/23/2019 2/14/2019 N/A 1/4/2019 9/4/2019 5/16/2019 7/23/2019 8/15/2019 5/15/2019 5/15/2019	GAA 71,532,543,00 62,713,000,00	- 27(1/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 - 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019
PD6 Manipulative Toys DEPED Public Bidding 18-288-9 PD6 Manipulative Toys DEPED Public Bidding 16-268-9	Aug. 14. 2016 Aug. 22. 2016 Aug. 22. 2016 Aug. 22. 2016 Sept. 27. 2016 Sept. 27. 2016 Sept. 27. 2016 Dec. 11. 2016 Dec. 13. 2016 Gec. 28. 2019 Aug. 14. 2019 Aug. 14. 2019 Sept. 27. 2018 Sept. 27. 2018 Aug. 27. 2018 Gec. 28. 2019 Sept. 27. 2018 Aug. 27. 2019 Aug. 27. 2	2016 GAA 77,203,000,00 55,599,000,00 50,599,000,00 42,331,000,00 42,331,000,00	Commission on Audit 23 August, 2018 29 August, 2018 29 August, 2018 20 August, 2018 23 August, 2018 23 August, 2018 23 August, 2018 23 August, 2018 27 August, 2018 28 August, 2018 29 August, 2018 28 August, 2018 29 August, 2018 28 August, 2018 28 August, 2018 28 August, 2018 28 August, 2018 28 August, 2019 28 Aug
PD9 Managuillora Toys DEPED Public Bidding 15-202-9 PD9 Managuillora Toys DEPED Public Bidding 15-202-9 PD9 Managuillora Toys DEPED Public Bidding 15-245-9	25 Julys, 2019 - 25 July, 2019 01 August, 2019 15 August, 2019 15 August, 2019 15 August, 2019 August, 2019 21 Cholber, 2019 27 December, 2019 17 December, 2019 17 December, 2019 17 December, 2019 18 December, 2019 21 Cholber,	2016 GAA 30.000,000.00 6.865,510.00 2016 GAA 23.960,000.00 21,666,180.00	Commission on Audit 25 July, 2019
PO9 Mempulative Tays DEPED Public Bedding 19-202-9	25 Ann. 2019 25 Anj. 2019 01 Appel. 2019 15 Angest. 2019 15 Angest. 2019 15 Angest. 2019 15 Angest. 2019 27 December. 2010 17 December. 20	2016 GAA 22.126,000.00 17.776,800.00	Commission on April 22 April 2019 25 Apr
PD9 1Mansculotes Toys DEPED Public Bidding 18-245-9 ; PD9 Grado 3 Analing Panlipunen DEPED Public Bidding 19-07-9 30	Aug. 14, 2016 Aug. 20, 2018 Aug. 30, 2019 Sept. 25, 2018 Sept. 25, 2019 Sept. 27, 2019 December 11, 2018 Dec. 18, 2018 Jun. 7, 2019 Jan. 11, 2019 O Sept. 27, 2019 Aug. 2019 OF February, 2019 27 February, 2019 13 March, 2010 13 March, 2019 March 18, 2010 Aug. 12, 2019 Aug. 2019 OB. July, 2018 OB. July, 2018	2016 GAA 224-00,000 DC 179,500 B00.00 DC 2017 GAA 142,160,361.00 127,250,256.87	Commission on Audit 23 August, 2019 22 August, 2019 22 August, 2019 23 August, 2019 23 August, 2019 23 August, 2019 23 August, 2019 24 November, 2019 06 February, 2019 06 February, 2019 06 February, 2019 06 February, 2019 07 February, 2019 07 February, 2019 07 February, 2019 08 February, 201
PD9 Floor Wax, Peste Red P6 Pablic Bidding 19,309-9 14.1 PD9 Mop Bucket P6 Pushe Bidding 18,203-9 28	Amendate 2018 November 22, 2016 November 22, 2016 Describer 13, 2016 Describer 13, 2016 Describer 12, 2016 Follower 12, 2016 PEdiator 12, 2016 Macro 12, 2016 </td <td>Procurement 25.402,005.10 25.402,005.10 Procurement 77.813,200.00 27.879.200.00 27.879.200.00</td> <td>Commission on Audit 15 November, 2018 15 November, 2018 15 November, 2018 15 November, 2018 03 December, 2018</td>	Procurement 25.402,005.10 25.402,005.10 Procurement 77.813,200.00 27.879.200.00 27.879.200.00	Commission on Audit 15 November, 2018 15 November, 2018 15 November, 2018 15 November, 2018 03 December, 2018
PD9 Pencil Starpforer PS Public Biddeng 18-108-9 PD9 Stapler Honey Daty Blinder Type PS Public Biddeng 18-108-9 14-1	15 April 279 47 April 2019 24 April 2019 26 April 2019 68 Mary 2019 68 Mary 2019 29 Mary 2019 29 Mary 2019 29 Mary 2019 29 Mary 2019 27 Mary 2019 15 November 2016 15 November 2016 27 November 2016 15 November 2	Procusament 4205,020.00 4,137,467.26 Procusament 7,169,931.74 7,169,041.00	Commission on Audit 28 November, 2016 29 November, 2016 29 November, 2016 29 November, 2016 27 December, 2018 27 December, 2018
PD9 Fire Extinguisher, Dry Chamical PS Public Bidding 18-371-9 081	1 November, 2016 17 November, 2018 14 November, 2018 28 November, 2018 28 November, 2019 29 November, 2019 29 November, 2019 30 November, 2018 49 November, 2019 17 November, 2019 17 November, 2019 17 November, 2019 18 November,	Procuenten 8.218500.00 9.216500.00	Commission on Audit 07 November, 2016 07
of gur lw			a
1 1/ 7			

POS Market, Phonescent	P6	Public Bidding	19-201-9	25 June. 2019	26 Auto, 2019	03 Ady, 2010	17 July, 2019	17 July, 2010	18-3/4, 2019	18 August 2019	22 August, 2019	05 November, 2018	11 November, 2019	World Thiny (30)		Procurences	3,118,905.00	1		3,110,587.02		1			27 June, 2010				a a	
PD9 Supply, Delf-wry and installation of	DOH	Public Bidding Public Bidding	PB18-324-9 PB19-138-9	01 Oakber, 2018 22 April, 2020	01 October, 2018 22 April, 2020	02 Octsiber, 2018 29 April, 2029	N/A 15 May, 2000	15 May, 2020	16 May, 2020	20 November, 2018 26 August, 2020	CS September, 2020	59 December, 2020	84 December, 2020	Within Stay (50)	Contract	GAA .	2,340,000,00 14,705,802,35			1,258,360,00			AuditorPhAppino AuditorPhilippino		N/A 15 May, 2020		16 May, 2020	28 August, 2020	- 4	For Backleting
PO10 Supply, Delivery, trabalistics, Tessing PO10 Procurement of Modicel and Laborator	Jennifer M. Ancheta	PUBLIC BIDDING	PUBLIC BIDDING	04-Dec-18 01-Apr-19	06-Dec-18 03-Apr-19	13-Dec-16 10-Apr-29	27-Dec-18 24-Apr-19	27-Dec-18	03-Jan-19	07-Feb-19 06-May-19	26-Feb-19	11-6401-19	11-Mar-19	Within One Hundred		GAA	58,400,000,00 288,451,54	8	66,700,000,00 288,461,54	\$6,700,000.00 \$61,560,00		66,700,000,00 161,880,00	1. COA	06-Dec-18 05-Apt-19	06-Dec-16 05-Apr-19	06-Dec-18	06-Dec-16 06-Apr-19			
PO10 Procurement of Woodcall and Leborator	rly Rina Maureen M.	PUBLIC DICTING	PUBLIC BUDDING	01-Apr-19	03-Apr-19	10-Apr-19		24 Apr-10	29-Apr-10	85-May-16	50-May-10	13-Jan-19	13-Jun-19	Within Nenety (90)		GAA	1,442,307,60		1,442,307.69	1,442,505.00		1,442,305.00	1. COA	05-Apr-19	D5-Apr-18	05-Apr-19	05-Apr-19	03-8Ary-19		
PO10 Problement of Middest and Laborator PO10 Consisting Services for LRT Line2 We	ory Rins Mesters M. let Jack G. Matesto	PUBLIC BIDDING	PUBLIC BIDDING	01-401-19 09-Nov-16	03-Apr-19 10-Nov-18	10-Apr-19 20-Mo+18	26Apr-19 18-Dec-18	24-Apr-19 10-Dec-18	25-Apr-19 N/A	05-May-19 19-Jen-16	30-May-19 19-Jul-19	13-Jan-19 13-Aug-19		Virgin One Hundard One Thousand Seven	-	GAA	1,442,307,66 382,141,730,00	362,144,730.00	1,442,307.69	1,442,305.00 355,571,444,11	355,571,444,11	1,4(2,305.00	1.00A 1.00A	05-Apr-18 14-Nov-18	05-Apr-10 06-Dec-18	05-Apr-19 06-Dec-18	05-Apr-19 06-Dec-19	09-May-18 09-Dec-18		
POID FREAL Check Type Dust View Baggage	on Jewilfor M. Anchoto	PUBLIC BIDDING	PUBLIC BIDDING	20-Jun-19	21-Jun-19	28-Jun-18	12-Ai-19	12-Jul-19	16-4/-19	26,31-19	27-6ep-19	30-Sep-1ii	30-Sep-18	Within One Hendred		Special Funds	224,230,769.23		224,230,769.23	221.600.000.00		223,600,000,00	1, CGA	21-Jun-19	21-Jun-10	21-Jun-18	21-305-18	21-Jun-19	(1.2)	
POs6 The Procurement of an inaugment for the POs6 Busply, Dokvery, Installation,	the Engr. Channel Fel C.	PUBLIC BICONG	PUBLIC BIDDING	06-Aug-19 27-Feb-10		08-15-19 11-Mar-19	29-Aug-19 25-Mar-19	25-Aug-19 25-Men-19	30-Aug-19 01-Apr-19	11-5ep-19 16-5p-19	26-Sep-19 18-Jun-19	17-Oct-10 11-34-10	17-Oct-10	As per Delivery One Hundred Twenty		GAA	403,000,486.00 25,000,000.00	-	403,006,468.00 25,003,000.00	362,658,633,55 24,962,000,00		362,658,633,56 24,960,000,00	1,004	09-Aug-19 04-Mar-19	00-Aug-19 04-Mar-18	05-Aug-19 04-Mar-19	09-Aup-19 04-Mar-19	09-Aug-19 04-Mar-19	18	
PID10 Supply and Delivery of Venous Air	Jayson C. Erquiza	PUBLIC BIDDING	PUBLIC BIDDING	11-319-18	14-Jno-19	21-Jan-19	24-Feb-19	04-Feb-19	11-Fab-19		06-Mat-19	91-Apr-19	01-Apr-19	Wittin Thirty (30)		GAA	199,975,00		199,975.00	136,000,00		138,000.00	1. COA	14-340-19	14-(80-19	14-Jan-19	14-381-19	14~194-19	1 2	
PD10 Supply and Delivery of Venous Air PD10 Supply and Delivery of Venous Air				11-189-18	14-Jan-19 14-Jan-19		04-Feb-19 04-Feb-19	04-Feb-19	11-Feb-19 11-Feb-19	19-Feb-19 19-Feb-19	06-Mar-19	01-Apr-19 01-Apr-19	01-Apr-19 01-Apr-19	Within 1812 DOS		GAA	568.445.00 138,485.00		556,445.00 136,465.00	456,000 05		456,000,05 101,000,01	1. COA	14-300-19	14-30-19	14-Jen-19	14-Jan-19	16-Jen-19		
POne Supply and Delivery of Various Air	Jayson C. Erouza	PUBLIC BIDDING	PUBLIC BIDDING	11-Jan-18	14-Jan-19	21-364-19	D4-Feb-19	Q4-Feb-19	11-Feb-19	19-Feb-19	GB-Man-19	28-Man 19	26-Wat-19	Within Teley (30)		GAA	73,825.00		73.025.00	60,000.00	9	60,000.00	1. COA	14-Jan-19		14-301-19	14-Jen-18	14-Jan-19		
PO10 Supply and Delivery of Venous Ast PO10 Supply and Delivery of Vanous Ast	Jayson C. Erquiza	PUBLIC BODING	PUBLIC BIDDING	11-Jan-19 11-Jan-19		21-Jan-19 21-Jan-19		04-Feb-19 -		27-Feb-10 19-Feb-10				Witten Thirty (30) Witten Thirty (30)	-	GAA	263,919.52 634,615.36		260,019.52 GM 616.38	253,919.52 492,600.00		2G3919.52 492.000.00	L COA	14-Jan-19 14-Jan-18	14-Jan-19 14-Jan-19	14-Jen-19 14-Jen-19	14-300-18	14-Jen-19 14-Jen-19		
PO10 Supply, Delivery and installation of Sci	ciar Jayson C. Engelas	PUBLIC BODING	PUBLIC BIDDING	12-Apr-19	17-April 1	26-Act-19	08 May 15	G5-May-19	14-1407-15	24-May-19	29-Jun-19	12-/ul-19	12-A/-19	Within Naniy (80) Within Nasty (80)		GAA	495,744,00		495,741,00	490,500,00		492,609,00 490,500,00 865,000,00	1. COA	17-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	17-Apr-19	Charles and Color Park	
PD10 Supply. Delivery and installation of Sel PD10 Supply. Delivery and installation of Sel	olar Jayson C. Erquiza	PUBLIC BOONG	PUBLIC BIDDING	12-Apr-19 12-Apr-19	17-Apr-19	24-Apr-19 24-Apr-19	08-May-19 08-May-19	GS-May-19 GS-May-19		24-May-19 24-May-19	13-Jun-19 25-Jun-19	15-Ai-19	95-A/-19 15-Jul-19	Within Nivery (90)	and the second	GAA	750,067.31 674,365.77	- 10 h - 1 m - 1	750,067.31 674,355.77	655,000.00 629,000.00		00,000,005	1.00A	17-Apr-19 17-Apr-19	17-Apr-19 17-Apr-19	17-Apr-19 17-Apr-19	17-Apr-19 17-Apr-19	17-Apr-19 17-Apr-18		
POID SUPPLY AND DELIVERY OF PDID SUPPLY AND DELIVERY OF	Barby Ann M. Vitamo	PUBLIC BEDDING	PUBLIC BIODING	10-Jan-19	11-Jen-19	18-Jan-19	01-Feb-19	01-Feb-19	07-Feb-19	14-Feb-19	26-Feb-19	08-Mar-19		Wittin Taliny (30)	7	PS Funds	9,685,076.41		9,655,078.41	8,556,076,41		9.655.076.41	1,00A	11-Jan-10 06-Dec-18	11-Jas-19	11-31-19	11-Jen-19	11-/80-19	6	
PD10 SUPPLY AND DELIVERY OF CHALK	C Jennitor M. Anchela K. Jennitor M. Anchela	PUBLIC BIDDING	PUBLIC BIDDING	05-Dec-18 06-Dec-18	05-Dec-18 07-Dec-18	13-Dec-18 14-Dec-18		27-Dec-18 26-Dec-18	05-Jan-19 04-Jan-19	14-Jen-19 29-Jen-10	17-Mur-19 06-Feb-19	04-An-19 20-Feb-18	94-Jun-19 29-Feb-19	Within Thirty (30)		PS Funds	14,080,720,00	i	14,090,720.00	13,238,440.00		13,225,440,00 627,484,50	1.COA	10-Dec-16	10-Dec-18	26-Dec-18 10-Dec-18	08-Dec-18 10-Dec-18	96-Dec-18 26-Jon-19		5 ³ 1395.0
PD10 SUPPLY AND DELIVERY OF	Butty Ann M. Venns	PUBLIC BIDDING	PLELIC BIDDING	10-Jan-19	15-Jan-19	16-Jen-13	01-Feb-19	01-Feb-19	06-Feb-19	14-Feb-19	22-Mar-19	04-Apr-19	DI-Agr-19	Within Thiny (30) Within Thiny (30)		PS Funds	29,581,500,00		29,581,509.00	25.495.600.00	- 7	25,485,600.00 1,790,917,04	1.00A	11-Jan-19 06-Jan-19	11-Jen-19 08-Jen-19	11-Jan-10 06-Jan-18	11-Jac-19 09-Jac-19	11-Jan-19 08-Jan-19		
PD10 SUPPLY AND DELIVERY OF	Mancel R. Vergel de	PUBLIC BIDDING	FUBLIC BIDDING	28-Dec-16 03-14-19	96-Jan-19 18-Mar-19	15-Jan-19 25-Mar-19	28-Jan-13 G8-Apr-19	29-Jan-19 00-Apr-18	29-Jen-18 08-Apr-18	24-Apr-19	17-May-10	12-Mar-19 20-Mary-19	29-May-19	Water Towny (30)		PS Funds PS Funds	1,889,781.20		1,689,781,20	24,622,060,00		24,623,060,00	1.00A	18-Mar-19	18-Mar-18		18-Mar-19		27.75	
PD10 SUPPLY AND DELIVERY OF				12-Mar-19	14-Mar-19	21-Mar-19	04-Apr-19	04-Apr-19	10-Apx-10	22-Apr-19	09-May-19	28-May-18	28-May-19	Wishin Thirty (30)		PS Funds	10,131,840.00 6,241,887,20		19,131,840,00	17,112,368,00 6,239,628,00		17,112,368,00 6,239,628,00		144tar-19 22-Feb-19	04-Apr-19 22-Feb-19	04-Apr-19 22-Feb-19		20-Mar-19		
PD10 SUPPLY AND DELIVERY OF PD10 SUPPLY AND DELIVERY OF				18-Fab-19 19-Feb-19	22-Feb-18	01-Mar-19	18-Mar-19	18-Mar-19	22-Mar-19	22-Mor-19 22-Mor-19	03-Apr-19	29-Apr-19	29-Apr-19	Within Thirty (30)		PS Funds	23.586,376.50	*****	8,241,857,20 23,686,378,50	23,886,378.60	e Esterate estados	23,886,376.60		22-Feb-19	22-Feb-19	72-Feb-19	20-Mar-19	20-Mar-19		
PD10 Supply and Delivery of Paper PD10 SUPPLY AND DELIVERY OF	Maricel R. Vergel d	e PUBLIC BIDDING	PUBLIC	12-Mar-19	13-660(-15)	20-1002-19	US-Apt-13	02-101-19	DO-MB1-15	11-Apr-19	ZZANDE-18	30400-12	30-AGE-13	security county down	1	PS Funds	7,012,096.00		7,012,096,00	7,008,960.00		7,008,980,00 3,813,775,00	1.00A	13-Mar-10	13-Mor-19	13-Mor-19 24-Apr-19		13-Mar-19	200	
PO10 SUPPLY AND DELIVERY OF	Berby Ann M.	PUBLIC BIDDING!	0- PUBLIC	11-Apr-19 20-Jun-19	16-Apr-19 28-Jun-19	D3-Jul-19	17-Jul-19	17-Jul-19	18-Jul-19	23-May-19 25-Jul-19	02-Sep-19	03-Oul-19	03-Oci-18	Volithin Thirty (30)	SAC M. D.	PS Funds PS Funds	3,531,250,00 1,584,574,00		3,831,350,00 1,584,574,00	3,813,778,00 1,137,872.00	1	1,137,872.00	1.COA	27-Jun-19	24-Apr-19 27-Jon-18	27-Jun-19	27-Jun-19	27-Jun-19		
PO10 SUPPLY AND DELIVERY OF		PUBLIC BIDDING	PUBLIC	25-Apr-19	30-Apr-18	07-May-19	21-May-19	21-May-19	23-May-19	03-Jun-19	18-Jun-19	11-14-19	11-Jul-19	William Thirty (30)		PS Funds	10,401,000,00		10,401,006.00	9,253,020.00		9,253,320.00	1.CQA	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19		
PROCUREMENT OF CHATBOT SERVICE FOR PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILOEPS)	PHILGEPS	Small Value Procurement (Section 53.9)	AMP-048-15 (SVP)	a/a	19-Dec-18	n/a	27-Dec-16	27-Dec-18	07-Jun-19	08-Jun-19	15-Ako-18	15-Apr-18	15-Apr-19			Procurement Service Fund	P946,000.00	P945,000.00		P650,000,00	P150,000.00		NA	NA.	NA	N/A.	NA.	NA	Contract Implementation	N/A
BUPPLY AND DELIVERY OF HANDHELD RADIO (Portable Tw Way Radio)	WAREHOUSE AN LOGISTICS DIVISION	D Small Value Procurement (Section \$3,5)	AMP-047-18 (SVP)	nh.	01-Mar-19	nia	21-Dec-18	21-Dec-18	22-Dec-18	07-Jan-18	01-Mar-19	03-Apr-19	03-Apr-19			Procurement Service Fund	P148,250.00	* * ***	P148,280.00	P132,770.00		P132,770.00	NA	NA	NIA	NEA	REA	PAN.	13-Mnr-19	NEA
IBAC1 PROCUREMENT OF EMAL. BLASTING FOR PHILGEPS	PHILGEPS	Small Value Procurement (Section \$3.9)	AMP-001-18 (SVP)	n/k	23-4461-19	n/e	27-Mar-19	27-8401-19	28-May-19	01-Apr-19	11-Apr-19	24-Apr-19	24-Apr-19			Procurpment Service Fund	P170,550.00	P152,276.40		P152,276.40	#152,276.40		N/A	NA	N/A	NA	NA	NA	Contract Implementation	NA
SUPPLY, DELMERY, INSTALLATION, TESTING AND GOAMISSONING OF P-BASED	SERVICES	Public Bidding	P8-001-19	22-Apr-19	30-Apr-19	8-Apr-19	25-May-19	29-May-19	30-May-19	04-Jun-19	05-Jul-19	\$-3,4-19	5-Jul-10	á		Procurement Service Fund	P5,940,290.40		P5,940,390.40	F3,394,225.00		F3,394,225.00	1.COA 2. Phil. Computer Society 3. Transperency and	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	Contract Implementation	NIA
SURVEILLANCE SYSTEM FOR PROCUREMENT SERVICE (PS) LEASE OF REAL PROPERTY A)	WD	210001040	25-55-5		- 100000	2	Saveture (A)	333500	Don't Strate or	Clares (Id)	SUPSURES	200000	TARROW						20	1000000			Accountability Network 4. Maked Bustanes					-		
IBACI IBACI	RESOURCE	Losse of Real Property and Venu (Sec.53.10)	(Lause of Venue)	nix	alt	7/4	cts	224Mar~19	22-Mar-19	254Au-19	29-Mar-19	29-Mar-19	29-Mar-19	Verse Leased		Procurement Service Pund	P201,000.00	P201,000,00		7 201,000,00	P201,000.00		NA	NUA	NA	NOA	NA	NA	Completed	NA.
LEASE OF REAL PROPERTY AN VENUE FOR THE CONDUCT OF CONSULTATIVE MEETING WIT CAR MANINEACTURERS RESEARCHING THE CENTRALES PROCURSIMENT OF MOTOR VEHICLES ON MARCH 25, 2919	MARKETING AND SALES DIVISION		INTERCCIS- 19 (Lease of Venue)	s/L	nto	MS.	n/s	22-Mar-19	22-Mar-19	25-Mar-19	2948a;-19	20-Marsty-19	29-March-19	Venue Leased		Procurement Service Fund	* 75,600.00	P75,600.60		P75,900.00	P75,600.00		NA.	NUA	NEA	HEA	NA.	2004	Completed	NA.
LEASE OF REAL PROPERTY AVENUE FOR THE PRICUREMED GROUP WORKSHOP ON APRIL 5, 2019	NT RESCURCE	Lease of Real Property and Vern (Sec.53.10)		ata	n/a	nia	29-Mar-19	29-Mar-19	03-Apr-19	03-Apr-19	03-Apr-19	3-Apr-19	3-Apr-19	Vence Lossed		Procusament Service Fund	P190,900.00		ALIED A	P190,500.00	P190,800.00		NEA	MA	NEA	MA	NA	NA	Completed	NIA
LEASE OF REAL PROPERTY AVENUE FOR THE IBACT PROCUREMENT SERVICE -	RESOURCE	Lease of Rael Property and Ven.	INTBAC-019-	n/a	No.	n/a	22-May-19	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19	Venue Lessed		Procurement Service Fund	P230,000.00	P230.000.00		7230,000.00	P230,000.00		NIA	NA.	N/A	NA	NA	NEA	Completed	на
STRATEGIC PLANNING ON MA 30-31, 2019 SUPPLY AND DELIVERY OF	DEVELOPMENT DIVISION IT SERVICES	(Sec.53.10)	(Loane of Venue)				SEXIST	2 2	8 2	8.80	- 50		A CONTRACTOR			Service Fund										0-2-200	2			
HUBSWITCHES FOR THE PROCUREMENT SERVICE * Delivery/Completion days depart	DIVISION	(Section 53.5)	(SVP)	n/a	09-May-19		15-May-19	16-May-19	17-May-19	20-May-19	19-Jun-19	19-34-19	19-Jul-19			Service Pund	P508,500.00		P508,500,00	P385,167,00	71.	P385,167.00	NA.	NA .	N/A	NA.	NA	NSA	Completed	N/A
Agency Louisiania was added		na w dana hali ra		=:				1751			- 1			Total Alioted	Budget of Procure	ment Activities	120,931,571,914,21	2,167,856,170,30	971.627,985.12											
THE PERSON NAMED IN COLUMN 1		1000									ar _ mar _ mar			Contract Price of P Savings [Total Allo		Conducted				- 75,115,951,438,40	1.910.530,801.25	907.572.971.0 45.812.610.475.1								
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Prepared By:	Recommen	ded for App	oval by:	0.0 8		9	1		007 000	N = 2	~	105 8	3 2 2		IN	1	T D D 700	\$ 55K		\ /		W222 E32	N 12 (22)	21 1172	ъ	T 200 - 1	most mag	101 011	22.00	222 - 522
SIGNATURE REDACTED RODELIO D. MENDEZ JR PMO, Procurement Division		Security and Control of the Control	TURE CTED	1_	,MR. A	SIGNATUR REDACTEI ARNOLD F. BO -Chairperson, E	NDOC \				IGNATUR REDACTEI SDWARD R	E —	2000 - 20		SIGNATU REDACTI RANTE FA.				Mr. W	SIGNATU REDACTI EBSTER LAUF hairperson SA		2		Approved;	SIGNATI REDACT	URE FED				
SIGNATURE REDACTED	1	SIGNATI	URE TED			SIGNATUR REDACTEI	E)			_	IGNATUR REDACTEI	_			SIGNATU REDACTI					SIGNATU REDACTI		2		20						
BARBY ANN. WILLAMOR PMO, Procurement Division	MR. JOS	EPH CONRAC Chairgerson B	DUENAS		MS. F	ROSALINDA'R hairperson, BA	DAPITO C 7			GR.JA	ME M. NAVA	RRETE JR. C 8		ENG	R. IAN T. FA. hairperson, B	JARITO AC 9				EBSTER LAU Chairperson, E										
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	ode Procure ICSIP Program/	nent PMK	IOV End- User	Mode of Procurement	Control Number	Pre-Proc Conference	Ads/Post of II	B Pro-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procum	Post Osel	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completion	Inspection Acceptance	Soutce of Funds	Total	ABC (FRF)	co	Total	MODE	co	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	of invitation	Port Qual	Delivery/ Completion/ Acceptance (If applicable)	Remerks (Explaining changes from the APP)
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1	FOS 245 SEPPL DEVENY ME 5010 240 SERVI ME DEVENY BRACT REPARKET/TATION BRACT PROCUREMENT BRACT PROCUREMENT BRACT PROCUREMENT BRACT BRACEMENT BRACT SUPPLY AND DE BRACT BRACEMENT BRACT BRACEMENT BRACT BRACEMENT	AND UPDRADE	BLU HEISEN W. GENERAL EL SERVICES	Fugue Bodero Emergency Case	PUBLIC SECON	3mterior 12, 201 90 25-line 19 9 N/A	9 September 23, 26-Hpn-19 Non	25-Cro 19 85-Cro 19	16-Den-18 28-June 2020	16-Den-18 28-June 2019	17-Dec-19 4-July 2019	18-Dec-18 4 July 2019	Reconstructing Aust A July 2019	20 Dec 19 22 Adv 2020	29 Dec 15	Web Tot (10) Care 5 January 2000	4	GAA GAA Procurement	2.136.65 to 9.201.036.45 P4.338.350.18	PRI MOOD	9.297.006.46 4.398.390.15	1,547,349,0 6 9,222,248,4 6 P4,398,380,15 P76,800,00	M	9,222,266, 4,396,260,15	80 1.COA	26 June 19 19st Applicable 19st Applicable	D October 14, 2018 26 Nov-19 Not Applicable Not Applicable	26/10-19	26-han-19 Mic Applicable	26-009-13		-
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F	BACT ENGACEMENT OF BACT SUPPLY AND DE BACT PROCUREMENT	F A SERVICE LIVERY OF PVC OF CATERING	MARKETING MARKETING ADMINISTRATIO	Small Value Small Value SMALL VALUE	AMP-017-11 \$2019-0001 E PR10-0672	9 N/A 5 N/A 11 October 2015	NIA NIA 11 October 2	NIA NIA NIA	5-Auto 2019 5-Auto 2019 15-Occasion 2019	5 Auto 2019 5 Auto 2019 6 15 October 201	13 June 2019 13 June 2019 15 Outsber 2019	18 Anne 2019 18 Anne 2019 15 October 2019	19 August 2019 27 August 2019 15 October 2016	16 December 20 16 December 20 15 October 201	19 16 December 20 19 16 December 20 15 15 October 207	B Contract Contract Contract Contract	Contract Contract 9 18 Detector 2019	Procurement Procurement	P490,000,00 P64,000,00 P293,360,00	P495,000,00 P64,000,00		P2000,000.00	PS4,000,00		Not Applicable Not Applicable	Not Assistate Not Applicable	Not Applicable	Not Applicable	Nat Applicable Nat Applicable Not Applicable	Nat Paplantie Nat Applantie	Not Assissible	Supplemental
F	BACT ENGACEMENT OF BACT SUPPLY AND DE	FTHE ELARGE LIVERY OF	OUAUITY HUMAR ADMINION	SMALL VALUE LEASE OF VENU SMALL VALUE	PR194717 UE PR1940 E PR194750	15 November 201 20 November 201	19 24 Deteher 2 18 15 Nevember 19 22 Nov-10	1019 Net Apelicable 2018 Net Apelicable 3 Not Apelicable 3 Not Apelicable	21 October 201 16 November 20 November 25, 20	9 21 October 201 19 16 November 20 10 November 25 20	21 Octaber 2019 8 18 November 201 18 November 25, 201	4 Navember 2019 9 16 November 2019 9 00 December 2011	12/11/2019 23 November 201 9-Dec-2018	9 23 November 20 9 29 November 20	19 15 October 201 119 23 November 20 09 December 20	9 23 Hovember 20 19 23 Hovember 20 10 10/12/2020	0 Validation by the 19 23 Hovember 2010 13/12/2000	Procurement Procurement	P347,260.00 P199,600.00 P604,000.00	P 109,800.00 P 804,000.00		P 199,800.0	x		Not Applicable Not Applicable	Not Applicable Not Applicable	Nex Applicable Not Applicable Not Applicable	Net Applicable Not Applicable	Not Applicable	Het Applicable Het Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable
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Procurement Service Procurement Division | Procurement Monitoring Report CY 2019 1st Semester

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The column Column	Code				!				<u> </u>			Actual Procurer	ent Activity	1					Saurea of		ABC (PhP)		C	ontract Cost (Phi	3				Date of Receip	of invitation			
Part					Mode of Procurement			Ads/Post of IB	Pre-bld Conf	Eligibility Check		Bld Evaluation	Post Qual		Contract Signing					Total	MODE	со	Total	MODE	co	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Pest Qual	Acceptance changes t	from the
Part	0N-QQ	NG PROJECTS	- 1st Somester						L															<u> </u>									
Part	PD1	Battery AAA			PB PB	18-449-1 18-450-1	December 94.	December 13, 2018 January 10, 2019	December 20, 2015 January 17, 2015	B January 10, 2019 9 Pebruary 20, 2019	January 10, 2019 February 20, 2019	January 17, 2019 FAILED BID	FAILED BIO			-			Procurement														
Part	PD1	Dating a nd S Carbon Film,	Stamping Machine	M. GALANG/PS	PB PB	18-449-1	Decomber 12,	Jenuary 10, 2019	January 17, 2016	9 February 20, 2019	February 20, 2019	FALLED BID		FALED BID					Procurement	467,280.00		467,280.00				BUSINESS CLUB, TAN	January 11,2019	January 11,2019	January 11,2019	January 11,2019	January 11,2019	7	
Column C	PD1	Multi Function Back-up System	n Printer		PB PB									August 06, 2019					GAA	1,177,800.00		1,561,000.00			547,525.00	BUSINESS CLUB, TAN	Mar 26, 2019	Mar 26, 2019	Mar 26, 2019	Mar 26, 2018	Mar 26, 2019		
Part	PD1	Back-up Lice	nses (or Virtualizad		P8 P8	18-103-1	March 20, 2019	March 25, 2019	April 02, 2019		April 16, 2019	April 17, 2019	FALEDBID						GAA			2,990,200.00				BUSINESS CLUB, TAN	Mar 26, 2019	Mar 25, 2019	Mar 26, 2018	Mar 25, 2019	Mar 26, 2019		
Part	PD1	Distribution S	witch for offsite		PB						April 16, 2019 April 16, 2019	April 17, 2019 April 17, 2019							GAA			307,389.00				BUSINESS CLUB, TAN	Mar 26, 2019	Mar 26, 2019	Mar 26, 2019	Mar 26, 2019	Mor 26, 2019	9	
Part	PD1	Power Distrib	zution Power Supply		PB PB														GAA	ŀ						BUSINESS CLUB, TAN	Mar 28, 2019	Mar 26, 2019	Mar 26, 2019	Mar 26, 2019	Mar 26, 2019		
Part	PD1	3) noticitateni 3) noticitateni	Server, Storage,	G. VERGARA / PA G. VERGARA / PA	P8				9 May 14, 2011	9 May 24, 2019	May 24, 2019	June 4, 2019	July 23, 2019						Procurement			900,000,00				BUSINESS CLUB, TAN	May 06, 2019	May 06, 2019	May 06, 2019	May 06, 2019	May 05, 2019		
Part	PD1	TONER CAR	RTRIDGE HP CF228A RTRIDGE HP CF281A	R. SORILLA / R. SORILLA /	PB	19-122-1	April 03, 2019	April 08, 2019	9 April 15, 201	19 April 29, 2019	April 29, 2019	April 30, 2019	May 17, 2019	Jun 13, 2019					Procurement	1,108,355.64						BUSINESS CLUB. TAN	April 08, 2019	April 98, 2019	April 08, 2019	April 08, 2019	April D8, 2019	9	
Part						19-156-2 N/A	May 2, 2019 N/A	May 10, 2019 N/A	June 3, 2019 N/A	November 20, 2019 N/A	November 20, 2019 N/A	November 21, 2019 N/A	November 21, 2019 N/A			N/A N/A	N/A N/A	N/A N/A	Asian .				0			N/A						N/A	
Part		Proposed Yw	vo Storov-Supely	DOH - Trostment	*Public Bidding	Public Bidding									41/4	MA		alifa .		2 502 220 62						-Philippine Computer Society	luku 22 2019	July 26 2019	July 26 2019	July 22, 2019	July 22, 2019		1
Part Part		Warehouse		and Rehabilitation	(PS - Precurement ENTITY)*	No. 19-232-2	July 12, 2019	July 19, 2019	July 20, 2019	August 9, 2018	August 9, 2019	August 13, 2019	August 20-23, 2015	. "		190			3.00.20.11	2,000,000,20							ou, 22, 20.0	011, 20, 2010	00.7 20, 20.0	55, 22, 2515	04, 22, 2010		
Part		Proposed Co	restruction of One	ĺ																											1		
Part	PIDS	Storey Cantre	ál/Énángy Stotagá	DOH - Treatment and Rehabilitation	"Public Bldding (PS - Procurement ENTITY)"		July 12, 2019	July 19, 2019	July 26, 2019	August 9, 2019	August 9, 2019	Augusi 13, 2019	August 20-23, 2019	N/A	N/A	N∕A	N⊮A	N/A	GAA 2017	1,920,000.00						-Transparency and Accountability	July 22, 2019	July 26, 2019	July 26, 2019	July 22, 2019	July 22, 2019		1
Part		Panel							· .																								
Part	PD2	Contexes Up	grading of Tools &	Technical Education = Technical Education =	Public Bidding (PS - Procurement ENTITY) Public Bidding (PS - Procurement ENTITY)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	NA	N/A	N/A	0						N/A N/A	NA	N/A	N/A	N/A	AVA		
Part Part	L PD2	Firetrucks 1,	000 gallons capacity	Bureau of Fire	Public Blidding (PS - Procurement ENTITY)	Public Bidding	April 8, 2019	April 17, 2019	April 26, 2020	June 25, 2019	June 26, 2019	June 25, 2019	June 27, 2019	N/A	N⊬A	N/A	N/A	N/A	GAA 2015				0			CQA, Phil. Computer Society, Transparency &	May 7, 2019	May 7, 2019	June 25, 2019	May 7, 2019	May 7, 2019		=
Part Part	PD:	Procurement Aircon Wall (t of New Fire Sprinkler Mounted (2hp) Invester	Offuice of the Bureau of	Public Bidding (PS - Procurement ENTITY) Public Bidding (PS - Procurement ENTITY)) N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	, N/A N/A	N/A N/A	NA	N/A	N/A	N/A	N/A					 		N/A	N/A	N/A	N/A	N/A	N/A	 	
Part Part	PD	Aircon Wall I	Mounted (3hp) inverter Mounted (3Tr) inverter	Bureau of Bureau of	Public Bidding (PS - Procurement ENTITY) Public Bidding (PS - Procurement ENTITY)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	AWA.	N/A	N/A	N/A							N/A	H/A	N/A	N/A	N/A	N/A		
Part Part	PO	2 Air Condition	er, Spill Type 2.0 Hp	Buresu of Customs	Public Bidding (PS - Procurement ENTITY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NIA	NEA	N/A							N/A	N/A	N/A	N/A	N/A	N/A	 	=
Part	PO:	Air Condition Misting Mach	ner, Spill Type 2.5 Hp hine	Bureau of Customs DOH - HEMB	Public Bidding (PS - Procurement ENTITY) Public Bidding (PS - AGENT)	N/A N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A							N/A	NA	N/A	N/A	N/A	N/A		
Part Part	PD:	Motorcycle, v		PER Autoria	THE REAL PROPERTY AND ADDRESS OF TAXABLE PARTY.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					-		N/A	N/A	N/A	N/A	NIA .	N/A		==
Part Part	PD	2 DepEd Comp	puterization Program	Department of	- Transport City 1	J FWA	N/A N/A	N/A N/A	N/A	N/A	NIA	N/A	N/A	AW	NA	NA	N⊮A	N/A	N/A							N/A	NA	NA	NIA	N/A	N∤A		
March Marc			(Hardware)				1								N/A	N¥A	N/A	N/A	1					 		A. Procurement Service State Auditor (PS-COA	9		 		1	+	-
Part Part	PO	3 Divalproex S	iódlum		Public Bldding	P8 No.19-162-3	3 10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	18-Jun-2019	16-Oct-2019				ļ	GAA 2017	11,000,000,00	11,000,000.00		-		<u> </u>	C. Transparency and Accountability Network	7-May-2019	7-May-2019	7-May-2019	7-May-2019	7-May-2019	1 1	
The content of the	PD	2 Haloperidol		Department of	Public Bidding	PB No.19-151-3	3 10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	16-Jun-2019	17-Oct-2019				1	GAA 2017	58,178,250.00	56,178,250,00		-			B. Philippine Computer Soctley (PCS)	7-May-2019	7-May-2019	7-May-2019	7-May-2019	7-May-2019		l
Part Part		Various Mad	final Foreignment for Fye	Balle, Sharon /		PB No. 19-150-			<u> </u>													50 005 050 00				A. Procurement Service State Auditor (PS-COA B. Philippine Computer Sociley (PCS)	9.Mm. 2010	6.34su 2010	E.M. 2010	E-14m; 2010	E. A. Sanson 2019		
10 10 10 10 10 10 10 10	PD	Streening		Department of Health	Public Bidding	3	7-May-2019	8-May-2019	15-May-2019	6-Jun-2019	5-Jun-2019	9-/////9	14-Jun-2018	PAILEDBID			ļ		GAG 2017	50,390,350,00		30,325,350.00			ļ	C. Transparency and Accountability Network	04437-2015	54vay-2015	0404-2010	Omop 2018			
Part Part	pn	3 Truichean			Public Biddina	PB No. 19-167-	17-May-2019	20-May-2019	27-May-2019	24-Jun-2019	24-Jun-2019	27-Jun-2019	2-Jul-2019	FAILED BID					GAA 2012	235,150,00	235,160.00					B. Philippine Computer Soultry (PCS)	20-May-2019	20-May-2019	20-May-2019	20-May-2019	20-May-2019	1	İ
Part Continue Part Par					1 2010 202119	3																		İ		D. Makati Business Club (MSC)							
February February	PO	Malolos to C (CP N-01, C	Clark Rollway Project P-N,02, CP N-03)	Bondos, Amolis F./DOTr	Open Compelitive Bidding		1/29/2019	1/30/2019	3/7/2019	8/27/2019	8/27/2019					ŀ	1			102,418,402,349.51				l		Transparency and Accountability Network	2/16/2019	6/18/2019	8/18/2019	N/A	N/A	AVA	
Part	PO	WATER SU	B-METERING of PGH		Public Bidding	16-149-5	16-May-18	23-May-18	30-May-18	N/A	13-Jun-18	N/A							GAA	2,036,851.50						1. Commision on Audit;	30-May-16	N/A	13-Jun-18	N/A	falled bid; no bidder; f	or -	
March Marc					Bubba Buldan		04 lon 40	22 (07.15)	20 les 10	Neg	12.Ent. 10	13.Esb.10	EALED BID				1		GAA	2 036 851 50					·-	2. Philippine Chamber of Commerce;	30-Jan-19	N/A	13-Feb-19	13-Feb-19	FAILED BID		
Part Part		BUILDINGS		/ DOH	rune soung		04-3411-13	255001-10	30-0011-13		134 415 14	15/15/15					-						 	1	-	4 Philippine Committee Society:						++-	
State Stat	PD	5 Mosquire No	ot		Public Bidding	19-012-5	08-Jan-19	18-Jan-19	25-Jan-19	N/A	06-Feb-19	05-Feb-19	19-Feb-19	FAILED BID					GAA 2014	52,200.00							25-Jan-19	N/A	08-Pab-19	08-Feb-19	19-Feb-19		
Part Part		6 Harranal Da	minalius Caron Ranie	Rosomario Andulan	Dublic Bidding	19,011.5	D8_bro.19	18_fam_19	25- 00-19	N/A	08-Fab-19	00.Feb.19	FAIL FD SID						GAA 2014	275,000.00						2, Philippine Chember of Commerce;	25-Jan-19	N/A	08-Feb-19	08-Feb-19	FAILED BID		
Fig. Configuration Confi		5 Personal Pr	Ciecina Cargo Paris	/NBI	Page cooling	134.13	Locali-15	15-611-15	12301115				1710000				ļ	<u> </u>						-	ļ	4 Philippine Computer Society:		<u> </u>	1	<u> </u>		+	
Process Proc	PC	5 Personal Pr	rolective Rubber Shoes		Public Bidding	19-012-5	08-Jan-19	18-Jan-19	25-Jan-19	N/A	Q8-Fab-19	08-Feb-19	19-Feb-19	FAILED BIO					GAA 2014	451,000.00				İ		2. Philippine Chamber of Commerce;	25-Jan-19	N/A	08-Feb-19	08-Feb-19	19-Feb-19		ļ
Part	PC	5 Sleeping Ba	ag (navy blue color)	Rosemario Andulan	Public Bidding	19-011-5	08-Jan-19	18-Jan-19	25-Jan-19	N/A	06-Feb-19	08-Feb-19	FAILED BID						GAA 2014	585,000.00			T			2. Philippine Chember of Commerce;	25-Jan-19	N/A	D8-Feb-19	08-Feb-19	FAILED BID		
March Marc	1 -	-		Rosemprie Andulan	Public Bidding	19-115-5	21-Mar-18	03-Acr-19	10-Apr-19	N/A	24-Apr-19	24-Apr-19	FAILED BID					1	GAA 2014	585,000.00						Commission on Audit; Philippine Chamber of Commerce;	10-Apr-19	ANA	24-Apr-19	24-Apr-19	30-Apr-19		
Column C							1		+	+	<u> </u>	 	 	<u> </u>		-		+	+				 		1	Transparency and Accountability Network; Commission on Audit;	+	 	<u> </u>	+		+ +	-
Decided Control Contro				DICT	Public Bidding	18-102-5	26-Mar-18	14-Apr-16	20-Apr-18	N/A	24-May-18	24-May-18	May 30, 2018	PARED BID			-	-	BAA				1	 		Transparence and Accountability Methods Commission on Audit;	20-epr-18	IVA IVA	04-m2y-18	I NA	- NA		
Fig. Conference Conferenc	PE	5 Office Rend	ovation Terminal 2	Nicole John Cabusilos / BOQ	Public Bidding	19-022-5	14-Jan-19	17-Jan-19	24-Jan-19	N/A	07-Feb-19	07-Feb-19	FAILED BID	FAILED BID			-	1	GAA	7,424,000.00	·		-				24-Jan-19	N/A	07-Feb-19	07-Feb-18	FAILED 9ID		
Fig.	PC	5 Office Reno	vetion Terminal 1		Public Bidding	19-095-5	05-Mar-19	12-Mar-19	20-Mar-19	N/A	03-Apr-19	08-Apr-19	22-Apr-19	FAILED BID					GAA	7,424,000.00						2, Philippine Chamber of Commette;	24-Jan-19	N/A	07-Feb-19	07-Peb-19	22-Apr-19		
Part Part		5 Office Cons	Sinuction Terminal 3	General FOO			 	ļ		-	-		 				 	-	1						 	Dhilinging Computer Spoints: Commission on Audit;	 	-	-	 	+		
Part Part	PE	INTEGRAT IS FACILITIES	ED MEDICAL S FOR OVERSEAS		Public Bidding	18-162-5	04-May-18	14-Jun-18	21-Jun-18	N/A	03-Jul-16	Q3~Jul-18	10-Jid-18	FAILED BID					GAA	6,000,000.00					!	Philippine Chamber of Commerce; Transparency and Accountability Network;	21-Jun-18	N/A	D3+dul+18	03-Jul-18	10-Jul-18		
Page Page	$+$ \vdash	WORKERS SYSTEM (N	AND SEAFARERS MFOWSS):			-	<u> </u>	-				<u> </u>	ļ				-	-	-	-	-		-	—		5. GPPB-TSO	-		ļ <u>-</u>			+	<u></u> -
Designation of the control of c	PC	Printing Equ Accessories	ulpment with s and Consumables		Public Bldding	19-113-5	14-Mar-19	01-Apr-19	06-Apr-19	N/A			08-May-19	FAILED BID					GAA	8,737,809.00	1		1			Philippine Chamber of Commerce; Trensperency and Accountability Notwork;	08-Apr-19	AW	23-Apr-19	23-Apr-19	29-Apr-19		
Post Control	_			Jossica Gapuz /	Dublia Blobelan	10,104 5	1534 10	06. lun 10	12-1	N/A	77-hr 10	77. hrs. 40	00.6445	PAI EN BIN					GAA	7.902 768 00			1			1. Commission on Audit; 2. Philippine Chamber of Commerce;	13-Jan-10	N/A	27-Jun-19	27-Jun-19	08-Jul-19		
Post Description of Total Medical Post Description of Total Action Description Description of Total Action Description Descr		DISPLAY	BLE OUTDOOR LED	DOH-KMITS	Puoliš Biddirg	19-184-5	13-May-19	NO-181-18	135481-19	N/A	21-408-19	21-707-13	USAUFIS	LWCGD BID					UMA .	7,802,708.00						4, Philippine Computer Society; 5 GPPR-TSO	i andreid	190	T Countries	A. 10011172	25-041-12		
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Post Companies of Communication Content Communic	¦							<u> </u>		+	-	1	1	-				-			-	-	+	-	 	4. Philippine Computer Society;	N/A	N/A	N/A	N/A			
Storage	1 —			Yuji Hoshina / DOH-		19-021-5	1	23-Jan-19	30-Jan-19	N/A	13-Fab-19	13-Feb-19	19-Feb-19	FAILED BID	İ		1	1		1	,		1		i	Commision on Audil; Philippine Chamber of Commerce;							
FOS Costomined Writing Table (8 show 3-staked Gapaz / FOS FOS	PE	25 Procureme		Jessica Gapuz /			 	 	+	 	+	1	 	<u> </u>			<u> </u>		_	 		 				13. Transperency and Accountability Network;	+	+ -	 		+		
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PDS Senior Executive Chair Jestica Gapter	Pf	05 Lateral Filo	Cabinet	Jessica Gapuz/	Public Bidding	16-408-5	16-Nov-18	21-Nov-18	28-Nav-18	N/A	12-Dec-18	12-Dec-18	FAILED BID						∃ GAA	1,775,225.00		<u> </u>	 		1	4. Philippine Computer Society;	28-Nov-18	N/A	12-Dec-18	12-Dec-18	FAILED BID		
PDS Size Control	Pt	05 Senior Exe 05 Senior Exe	cutive Chair cutive Table	Jossica Gapuz/									ļ						=						ļ	-							
PDS Theeo Drawer Leatman PRC cabined Josephan Teatman PRC ca	P	25 Steel Cabir	seker net	Jessica Gapuz /	1											<u> </u>		<u> </u>	_						+	1							
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PDS Contenue Table PDS Customized Writing To		Jessica Gapuz / Jessica Gapuz /		1	28-Apt-19	30-Apr-19	07-May-19	N/A	21-May-19	21-May-19	27-May-10 27-May-10	FALEDBD	-			-	-		_			07-May-19 07-May-19	N/A N/A	21-May-19 21-May-19	21-May-19	27-May-19	
PD5 Ginss Display Cubinut		Jessica Gaguz/	Public Bidding	19-150-5			07-May-19	N/A	21-8Aay-19	21-May-19	27-4Aay-10	FALEDBID					t			1201	1	07-May-19	NA	21-May-19	21-May-19	27-May-19	
PD5 Horizontal Filing Cable	blnet	Jessica Gapuz /	100				07-May-19	N/A	21-May-19	21-May-19	27-May-19	FAILED SID	1,004			=]]	07-May-19		21-May-19	21-May-19	27-May-19	
PDS Junior Executive Chala	alr J	Jesaica Gapuz /		1 [26-Apr-19	30-Apr-19	07-May-19	N/A	21-1409-19	21-May-19	27-May-19	FALED BID				_	-				Commission on Audit; Philippine Chamber of Commerce;	07-May-19 07-May-19	N/A N/A	21-May-19 21-May-19	21-May-19 21-May-19	27-May-19 27-May-19	
PD5 Junior Multipurpose Ti PD5 Lateral File Cobiner	Tuble	Jessico Gapuz / Jossico Gapuz /			26-Apr-19	30-Apr-19	07-May-19	N/A	21-May-19 21-May-18	21-May-19 21-May-19	27-May-16 27-May-19	FALED BID	_			GAA	2.194,252.00	10000			3. Transparency and Accountability Network:	07-May-19	NA	21-May-19	21-May-19	27-May-19	
PD5 Mobile Pedesial		Jennica Gaput /		1				N/A	21-May-19	21-May-19	27-May-19	FAILED BID			1 2 3	1,7230	300000000000000000000000000000000000000				4, Philippine Computer Society; 5, GPP8-TSO	D7-Moy-19			21-May-19	27-May-19	
PD6 Senior Executive Chair	sale J	Jessica Gaput /			25-Apr-19	33-Apr-19	07-May-19	N/A	21-May-19	21-May-19	27-May-19	FALED BID				_	1					07-May-19 07-May-19	N/A N/A	21-May-19 21-May-19	21-May-19	27-May-19 27-May-19	
PDS Senior Executive Table	the J	Jequica Gapez /	Public Bidding	19-150-5	25-Apr-19	30-Apr-19	07-May-18	N/A	21-May-19	21-May-19	27-May-19 27-May-19	FALEDBID		_			- 1	-			1 1	07-May-19				27-May-19	
PDS Ster Door Locker PDS Steel Cabbet		Jessica Gapuz / Jessica Gapuz /			25-Apr-19	30-Apr-19	07-May-19	N/A	21-May-19	21-May-19	27-4Aay-19	FALED BID	400000	20 07 07 07 07		_	1				1	07-May-19			2111	27-May-19	
PDS Tixee Downer Lateral	ol File Cabinet	Jessica Gapuz/			25-Apr-19	30-Apr-19	07-May-19	N/A	21-May-19	21-May-19	27-4Asy-19	FAILED BID			201	_						07-May-19	NA	21-May-19 21-May-19 21-May-10	21-May-19	27-May-19	
PDS Three Seuler Leathers	erette Office	Jessica Gapuz /	Salation Inc.		26-Apr-19	30-Apri-19	07-May-18	N/A	21-May-19	21-May-18	27-May-19	FALED BID							-		1, Commision on Audit:	07-May-19	NA I	21-May-19	Z1-943y-19	27-May-19	
Design and Construct	etion of	Nicole John									<i>i</i> 1	4	3	1			1		k	1	2. Philippine Chamber of Commerce;	524.703	2227	94-Oct-19	2,020,000	FALEDBID	1
PDS Drainage System Inch	cluding Co	abuehos / Basilen	Public Bidding	19-271-6	31-May-19	23-Aug-19	30-Aug-19	NA	04-Oct-19	04-Oct-19	FALED 9ID	(†	1			GAA	8,240,000,00	f			Transporency and Accountability Network; Philippine Computer Society;	30-Aug-19	NIA	94-0019	04-Oct-19	PALEOBO	- 1
Upgrading Water Syst	ysterii Overticas	General Hospital	77.07.20.00					21224								_					5. GPPS-TSO	20-510-51 E			8		
Design and Bolld of R	Redology	Nicola John		8	9											2200	-00-0702702704700				2. Philippine Chamber of Commerce;	SSECTION -		Department of	0.17170/170600	Commissions:	1
PDS Extension Building for daylysis, CT Soon, MR		abunios / Barlan	Public Bidding	19-270-5	31-May-19	23-Aug-19	30-Aug-19	N/A	04-Oct-19	04-Oct-19	FALEDBO	(1		- 1		GAA	13,460,000.00		l i		Transparency and Accountability Network; Philippine Computer Society;	30-Aug-19	NEA	64-Oct-19	04-OcI-19	FAILED BID	1
Wellness Area for Se		General Hospital			E 25		0		j	1								353.50	1		S. GPPB-TSO					330T	
						32.00.49				11								509 9 800 801		10 7110	Commission on Audit; Philippine Chamber of Commerce;			Į.			
PDS Agricultural Crops Pro	Production NCI - W	Pebster Lauratana	Public Bidding	18-431-5	26-Nov-18	05-Dec-18	06-Dec-18	NA	20-Dec-16	20-Dec-18	07-Mar-18 / 08-Mar-	FALED SID		-		BAA	74,619,520.64		1		3, Trunsparency and Accountability Network;	09-Dec-16	NIA	20-Dec-16	20-Dec-18	07-Mas-18 / 08-Mas-18	4
19/16/19 homs	1.0	DepEd-BLR Gebs				55.60			100000000000000000000000000000000000000					- i	PERMIT				1000	7.00	4. Philippine Computer Society; 5. GPPS-TSO			A			
			A MINES IN THE PARTY IN		0	0.000					17.4	200									Commision on Audit; Philippine Chamber of Commerce;		11	V			2
PDS Agricultural Crops Pro		Amel Cussesso /	Public Bidding	19-124-5	02-Apr-19	26-Apr-19	03-Muy-18	NA	17-May-19	17-May-19	23-May-19	FALEDBD		- 1	1	GAA	74,619,520,64	1			3. Transparency and Accountability Network;	03-May-18	N/A	17-May-19	17-May-19	23-May-19	
19/19/19 Barns	٥	DepEd-BLR Cebu		100,000,000	200.00000	50000000000000000000000000000000000000	NOCON2000.	2000	110000000000000000000000000000000000000	155500000000	500 COTA (500)	general services.				900	11 7 TO 1 TO 1 TO 1 TO 1		P		4. Philippine Computer Society; 5. GPP8-TSO	100	8				i i
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POS (C. 1915)	192	Nicole John	51.00 TOR		47.14	25.55-44	20.110.44	NIA	05-Jan-15	FAILED BID	()	1				GAA	1,438,000.00		1		Philippine Chamber of Commerce; Transparency and Accountability Network;	29-May-18	NA	06-Jun-15	FALED BID	NA	
PD5 Passenger Van	0	Cabunitos / DBM- NCR	AMP-TFB		17-May-18	21-May-18	29-May-18		Andrio		()	4	1	1							4. Philippine Computer Society;			1900			(c)7784
					- 4	********	- 1			-					***						5. GPP8-TSO 1. Commission on Audit;	-				100000000	777
		Vebster Laurenann							l I	(m		4				GAA	17,438,900.00		1		Philippine Chamber of Commerce; Transparency and Accountability Network;	13-Jun-16	N/A	28-Jun-18	29-Jun-18	On-going	
PD5 WRELESS INFRAST	STRUCTURE	/DOH	Public Bidding	18-141-5	02-May-16	06-Jun-18	13-Jun-18	N/A	26-Jun-18	29-Jun-16	FALED BID	1 1					.,,430,000,00				4. Philippine Computer Society;	1,16,000	(575-1)	500000000	North State of the	NC YOUNG TO	0
										-	-						2000		-		f GPP3-TSO 1. Commission on Audit:						
~~				WHEN WA	Columbia		1500 00	95.60	MATERIAL DE	Panana I	1, helpitatien ale					2666	DESPENDED.				2. Prdippine Chamber of Commerce;		2000			NIA	
PDS Mobile Computing De	Dovice / Tablet	DOH-KMITS	Public Bidding	18-029-5	23-May-18	25-May-18	1-Jun-18	N/A	18-Jun-18	18-Jun-18	PALED BD	572				GAA	6,500,000.00		1		Transparency and Accountability Network; A. Philippine Computer Society;	1-Jun-18	- Man	18-Jun-18	18-Jun-15	- m	
		NACO NACASELLAND				500				Chile Call		-						CONTRACTOR CONTRACTOR			5. GPPS-TSO 1. Commission on Audit;	-				200000000000000000000000000000000000000	
201111 N						\$1=300)Let		3.4(2)	1		Recommended to	40	20 - 10 m 15 h			100		307	1 1		2. Philippine Chamber of Commerco:	3		1	1	Recommended to Award to HoPE;	
PD5 Procurement of Gane for the NSCR-Extensi	meral Consultant Yu	uji Hoshina / DOTr	Public Bidding	1	01-Feb-19	05-Mar-19	18-Max-19	N/A	22-Apr-19	22-Apr-19	Award to HoPE; transmitted to DOTr	41 1				JICA			1	30	Transperency and Accountability Network; Philippine Computer Society;	18-Mar-19	N/A	22-Apr-19	22-Apr-19	Insnemitted to DOTs on	63
					Services	21.137		1000	erosconos.	6	on July 4, 2019									*********	5. GPPB-TSO					July 4, 2019	
	- CXI-01"			1	1000000	175			1							Procurement					Commision on Audit; Philippine Chamber of Commerce;	CONTROL OF	75957	Userrenmen	200000000	SOMETHINGS OF	
PDS PAPER CLIP, vinyth	Opiustic cost, Ar	Amel Curanen / PS	Public Bidding	19-073-5	14-Mar-19	20-Mar-19	27-Mar-19	NA	10-Apr-19	10-Apr-19	FALED SID	4 2	0	1	1	Service Funds	1,977,750.00		1		3, Transparency and Accountability Network;	27-Mor-19	NA	10-Apr-19	10-Apr-19	FAILED BID	
Jumbo, 50 mm min		WATER STATE OF THE		2990633	Parado Parido I	31,10000000000	Hillian Characters	1112	- Linean	- 4200		4				Funds	ľ	5			4. Philippine Computer Society; 5. GPPS-TSO						4
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POS PAPER CLIP, vinyUp		unel Cunanan / PS	Public Bidding	19-073-5	14-Mar-19	20-Mar-19	27-Mar-19	:NA:	10-Apr-19	10-Apr-19	FALED BID					Service	820,985.00		1 1	100	3. Transporency and Acceptability Network;	27-Mar-19	NIA	10-Apr-19	10-Apr-18	FALED BID	2
Jumbo, 33mm min								12			1	1				Funds	10000				4. Philippine Computer Society; 5. GPPB-TSO			1000			- 20
				1					921-211	3			10 to 50 min to			Quinter and a second		7 1500 1500 1500 1500 1500 1500 1500 150	1		Commission on Audit; Philippine Chamber of Commerce:	71 200		1			
PDS PAPER, THERMAL,	L 216MMX	Amel Curunan / PS	Public Bidding	19-014-5	15-Jan-19	18-Jan-19	25-Jan-19	NA	08-Feb-19	08-Feb-19	FALED BD	4	V 1		1	Senice	1,984,320,00	4	k I	1	3. Transparency and Accountability Network;	25-Jan-19	NA	08-Feb-19	08-Feb-19	14-Feb-19	6
3014, 48 rolliubox	William Co.					COMMENTS		No FEZ IO	Cossession 1		1				111	Funds	1				Philippino Computer Society: GPP8-TSO	i management	V.04.002	Personal Property Co.	-53800 (5)	The state of the s	
CC-2017 (SSU)		- 50	-WEIGHT PERMITS U	1				20256k \$1.3					S.	1		Same more St					1. Commission on Audit;			-			
POS PAPER, THERMAL,		Arnel Cunanan / PS	Public Bldding	19-120-5	04-Apr-19	16-Apr-19	24-Apr-19	NA	07-May-19	07-May-19	14-May-18	FALED 8/D	i I		Ť	Procurement Service	2,138,960.00	· ·			Philippine Chamber of Commerce; Transparency and Accountability Network;	29-Mar-19	N/A	12-Apr-19	12-Apr-19	18-Apr-19	
30M, 48 refis/box	~	And Condian (Co.	rusto blushig	10-120-0		20200000	25.000000	3550)	1.000000000	100000000000000000000000000000000000000	11500000000	September 1				Funds	65/867/07020		4 1		4, Philippine Computer Society, 5. GPP8-TSO			2 1	20 1		
_					 		2.2		-	-	-										1. Commission on Audit:					19	
PDS PAPER, THERMAL	L, 216MMX	CONTRACTOR CONTRACTOR	Public Bidding	19-177-5	16-May-19	23-May-19	04-Jun-19	N/A	17-Jun-19	17-Jun-18	24-Jun-19	FALSD BID		1	1	Procurement Service	2,138,960,00		1 1	1	Philippine Chamber of Commerce; Transparency and Accountability Network;	04-Jun-19	N/A	17-Jun-19	17-Jun-19	24-Jun-19	
30M, 48 rollishox	े				locus).ts	00000000	10.007 (0.005	100	000000	22270	2000	100000000000000000000000000000000000000	l 1			Funds	5 77 1	18	1		4, Philappine Computer Society:	2		4		1	
	The second secon	Arnet Cunanan / PS	d benedicting.	10-177-0		1,000	4	-				1	-			25			1		5. GPPB-TSO 1. Commission on Audit;	1000			120 37120	-NORTH WHILE E	-5330
	~	Arnet Gunarian / PS	1727000000	is-ii/-a		-			1			1	i			Procurement					2. Philippine Chamber of Commerce;	07-Jun-18	N/A				
HOMEUS DAGS CHANNE WAS DO	2010		40000	1-62-0-2-11				120000	***************************************										1 1					21-hm-18	21-Jun-16	D2-Jul-18	
POS PARCHMENT PAPE	PER A	Arnel Gunanan / PS	Public Bidding	18-126-5	29-May-18	31-May-18	07-Jun-18	N/A	21-Jun-18	21-Jun-15	02-Jul-18	FAILED BID				Sandoo	1,635,450.00		1 [Transparency and Associatability Network; A. Philippine Computer Society;	S. Carrie	nen:	21-Jun-18	21-Jun-16	02-Jul-18	
POS PARCHMENT PAPE	PER A		40000	1-62-0-2-11	294day-18	31-May-18	07-Jun-18	NA	21-Jun-18	21-Jun-15	02-361-18	FAILED BID				Service Funds	1,635,450.00				Transparency and Accountability Network; Philippine Computer Society; GPPB-TSO	- Common of the common of the	***	21-Am-18	21-Jun-16	D2-Jul-18	_
POS PARCHMENT PAPE	PER A		40000	1-62-0-2-11	294tay-18	31-May-18		NA	DEST 150.5	69420 EL I	DOMESTICS	FAILED BIO				Procurament	TWO SCHOOLS Y				2. Transparency and Associatability Network; 4. Philippine Computer Society; 5. GPP8-TS0 1. Commission on Audit; 2. Philippine Chamber of Commerce;		570.		-	3.0000325.00	
PDS PARCHMENT PAPE			40000	1-62-0-2-11	294May-18	31-May-18 31-0-Jan-19	07-Jun-18 16-Jan-19	NA NA	21-Jun-18 30-Jun-19	21-Jun-15	FALED BD	FALED BIO	- June 1			Procurament	1,635,450.00 4,228,560.00				2. Transpurency and Accountability Network; 4. Philippine Computer Society; 5. GPP9-TSD 1. Commission on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network;	16-Jan-18	NIA.	21-Jun-18 30-Jan-19	21-Jun-16 30-Jan-18	02-Jul-18	
PDS MOPHANDLE		Amel Consum / PS	Public Bidding	18-125-5	200	20 3			DEST 150.5	69420 EL I	DOMESTICS	FALED BIO				Sendon Funds Procurament Senvice Funds	TWO SCHOOLS Y				2. Transparency and Associatability Network; 4. Philippine Computer Society; 5. GPP8-TS0 1. Commission on Audit; 2. Philippine Chamber of Commerce;		570.		-	3.0000325.00	
PDS MOPHANCLE Supply, Delivery, Institute and Committee	Anstalitation.	Amel Cutonan / PS	Public Bidding Public Bidding	18-125-5 19-005-6	D4-Jun-19	08-Jan-19	16-Jan-19		DEST 150.5	25-Jac-19	FALED BID					Procurament Service Funds	4,228,560.00				2. Timosparency and Accessfability Network; 4. Philippine Computer Society; 5. GPPG-TSO 1. Commission on Audit; 2. Philippine Chamber of Commerce; 3. Timosparency and Accountability Network; 4. Philippine Computer Society; 6. GPPS-TSO	16-Jan-18	NIA	30-Jan-19	30-Jan-18	FALED SID	
PDS MOPHANCLE Supply, Dailvery, Inst Tooling and Commit PD7 Elevitor System	estaltation, massioning of	Amel Consum / PS	Public Bidding	18-125-5 19-005-5 Two-Palled Diddings AMP No 19-001	04-Jan-19	00-Jen-19 11-May-19	16-Jan-19 20-May-19		30-Jun-19	20-Jac-19	DOMESTICS	FALED SID	2			Procurament	TWO SCHOOLS Y				Transpersery and Associatability Network; Philippine Computer Society; General Section of Communication of Commu		570.		-	FALED BID	
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POG MODPANOLE Sopply, Delinery, and Everator System Elevator System Elevator System POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply and Delinery POT Supply Delinery, and POT Supply Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and POT Supply, Delinery, and Supply, AND DELI SUPPLY, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELI POT Supply, AND DELINERANCE SUPPLY, AND DELIN	nestatation, ministring of satics Authority my of Vesticus my of Vesticus my of Vesticus my of Vesticus my of Vesticus my of Vesticus my of my my my my my my my my my my my my my	Amel Cunanan / PB P3A DOH DOH DOPE Deptid	Public Bidding Public Bidding Public Bidding Aver No. 19 color? Public Bidding SVP Public Bidding Residuate R	18-125-5 Two Pales Two Pales Address Address Public Bidding Public Biddi	04-Jan-19 05-Feb-19 30-Jan-19 31-Feb-19	08-Jee-19 11-Alog-19 15-Feb-19 15-Feb-19 15-Feb-19 20-Feb-19 25-May-19 30-Ag-19 30-Ag-19 30-Ag-19 30-Ag-19	16-Jan-19 20-May-19 25-Fab-19 25-Fab-19 27-Fab-19 27-Fab-19 22-May-19 36-Jun	12-Mar-18 12-Mar-19 12-Mar-19 12-Mar-19 13-Mar-19 15-Mar-19	12-Mar-19 12-Mar-19 13-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 16-Mar-19 15-Mar-19 15-Mar-19 27-Mar-19 021-22019 03-Mar-19 03-Mar-19 041-22019 041-22019 041-22	20-Jan-19 Saled S	78-Jun-19 28-Jun-19 Detember 07, 2019 NA. 15-Out-19 September 11, 2019 pending G4 Jun-19 29 2019	laked 19 03 February, 2020 NA FALED SIQ PRINCIPS	NA NA pending pending	NA NA	pending pond	Procuranted Service Finite GAA GAA GAA GAA GAA GAA GAA G	4,229,500,00 3,074,865,00 188,164,81 814,000,00 7,271,344,56 194,900,00 114,743,000,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,040,00 124,753,000,00 124,753,000,00 124,753,000,000 124,753,000,000 124,753,000,000 124,753,000,000 124,753,000,000 124,753,000,000 124,753,000,000 125,753,000,000 125,753,000,000 125,753,000,000 125,753,000,000 125,753,000 125,	283,815,000,000 0 3,831,56 912,200 10,000,19 812,00	000 000 000 000		2. Transpersing and Anomatability Network; 4. Philippile Computer Society, 5. GPP-1750 1. Commission con huld; 1. Commission con huld; 2. Transpersing and Anountability Network; 2. Philippile Computer Society; 5. GPP-1750 PS Resident COA GPP-1750 PS Resident COA NA NA PS Resident COA GPP-1750 PS Resident COA GPP-1750 PS Resident COA GPP-1750 PS Resident COA GPP-1750 PS Resident COA GPP-1750 PS Resident COA GPP-1750 PS Resident COA GPP-1750	16-Jan-18 14-May-19 18-Teb-19 19-Feb-19 19-Abor-19 10-Abor-19 20-Abor-19 20	16-May-19 15-Feb-19 15-Feb-19 15-Feb-19 15-May	30-Jan-19 14-May-19 15-Feb-19 18 19-Feb-19 NN NA NA NA NA NA NA NA NA NA NA NA NA	30-Jan-18 30-Jan-18 14-May-1 15 15-Feb-1 16 19-Feb-1 10-Feb-19 20-May-18 20-May-18 20-May-18 20-May-19 21-May-19	FALED BID 14-May-19 19 19-Feb-19 19-Feb-19 19-Feb-19 10A 20-Feb-19 23-May-1	NA Fello



BARBY ANNI VILLAMOR PMO, Procure nent Division SIGNATURE REDACTED

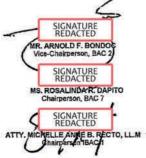
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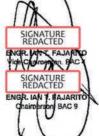
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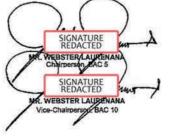
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DIR ROSA MARIA M. CLEMENTE Chairperson IBAC











Procurement Service Procurement Division I Procurement Monitoring Report CY 2019 2nd Semester

		CY 2019	2nd Semes	ster																											
Code	Progurement	PMO/	Mode of						Ī	Astual Procureme	ent Activity		Т				Source of		ABC (PhP)		c _i	ontract Cost (Ph	P}	List of invited	-		Date of Receipt of	Invitation	T	Delivery/ Completion/	Remarks (Explaining
(UACS/P AP)	Program/Project	End-User	Procurement	Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryi Completion	Inspection Acceptance	Funds	Total	MODE	co	Total	MODE	co	Observers	Pre-bid Conf	Eligibility Check S	Sub(Open of Blds	Bld Evaluation	Post Qual	Acceptance (If applicable)	changes from the APP)
ON-GOING PRO	JECTS 2nd Semester	l	<u> </u>	i																	!			PCOL MAKATI	A POIG	6		5	6 701P		
PD1 Mob	le Phones 6.4inches, 128 GB, le Phones 6.2inches, 32 GB,	R.MENDEZ/PSC	PB PB	18-235-1 19-235-1	July 19, 2019		August 08, 2019	August 22, 2019	August 22, 2019	FAILED BID	2						GAA GAA	1.577.400.00 309.900.00		1,577,400.00 309,600.00				PCCI, MAKATI PCCI, MAKATI	August 01, 2019	August 01, 2019	August 01, 2019 August 01, 2019 August 16, 2019	August 01, 2019	August 01, 2019		
PD1 Hear	In Printer	R.MENDEZ/PSC R.MENDEZ/PSC		19-017-1 19-017-1	July 22, 2019 July 22, 2019	August 16, 2019	N/A	August 23, 2019 August 23, 2019	August 23, 2019	August 27, 209		FAILED BID					GAA GAA	450,000.00 280,000.00		450,000,00 280,000,00				PCCI, MAKATI PCCI, MAKATI	August 16, 2019 August 16, 2019 August 16, 2019	August 16, 2019	August 16, 2019 August 16, 2019	August 15, 2019	August 16, 2019		
PD1 Baro		R.MENDEZ/PSC R.MENDEZ/PSC	AMP-SVP AMP-SVP	19-017-1 19-019-1	July 22, 2019	August 20, 2019	N/A	August 23, 2019 August 28, 2019	August 28, 2019.	August 27, 209 N/A		FAILED BID.					GAA GAA	218,500.00 135,920.00		218,500.00 135,920.00				PCCI, MAKATI PCCI, MAKATI	August 22, 2019 Sept 11, 2019		August 22, 2019 Sept 11, 2019	August 22, 2019	August 22, 2019 Sept 11, 2019		
PD1 Stor	igo Area Notwork, 3 units igo Area Notwork, 16 units	G. VERGARALMB	PB PB	19-240-1 19-240-1	July 24, 2019	September 10, 2019 September 10, 2019	September 18, 2019	September 24,	September 24, 2019								GAA							PCCI, MAKATI PCCI, MAKATI	Sept 11, 2019 7/18/2019	Sept 11, 2019 7/18/2019	Sept 11, 2019 7/18/2019	Sept 11, 2019 7/18/2019	Sept 11, 2019 7/18/2019		
PD1 Epsi PD1 Gen	mater Set	G. VERGARA/ J. LLEGUE/ TESDA	PB PB	19-254-1 19-261-1			September 17, 2019	August 07, 2019 October 01, 2019	October 01, 2019	PAILED BID October 02, 2019		FAILED BID					GAA GAA Proocurement							PCCI, MAKATI N/A	9/5/2019	9/5/2019 N/A	9/5/2019	9/5/2019	9/5/2019		
PD1 Hea	ry Duty Copier Cert, Carion Ct-811 Colored	R.MENDEZ/PSC R. SORILLA /	AMP-SVP PB	19-021-1 19-303-1		Septembor 25, 2019 Nov 27, 2019	Dec 04, 2019		October 03, 2019 Dec 17, 2019	October 04, 2019 Dec 18, 2019	October 23, 2019 Jen 15, 2020	FAILED BID					Procurement Procurement	450,000,00 65,610,498,00		450,000,00 85,610,496.00				PCCI, MAKATI	Nov 29, 2019	Nov 29, 2019		Nov 29, 2018	Nov 29, 2019 Nov 29, 2019		
PD1 Jpk	Cart, Canon PG-810 Black Cart, Canon CL-741 Colored	R. SORILLA /		19-303-1 19-303-1	October 02, 2015 October 02, 2015	Nov 27, 2019	Dec 04, 2019	Dec 17, 2019		Dec 18, 2019 Dec 18, 2019	Jan 15, 2020 Jan 15, 2020						Procurement	46,582,714,00 282,972.00		46,652,714.00 252,072.00				PCCI, MAKATI PCCI, MAKATI	Nov 29, 2019 Nov 29, 2019	Nev 29, 2019	Nov 29, 2019	Nov 29, 2019 Nov 29, 2019	Nov 29, 2019		
PD1 Ink	Cert, Canon PG-740 Black Certridge, HP F6V25AA	R. SORILLA!	PB PB	19-303-1 19-320-1	October 02, 2015 November 13, 2015	Nov 27, 2019 November 18, 2019				Dec 18, 2019 Dec 10, 2019	Jan 15, 2020 Jan 15, 2020						Proocurement Proocurement	383,268,00 6,731,381,00		383,268,60 6,731,361.00				PCCI, MAKATI PCCI, MAKATI	Nav 29, 2019 Nav 19, 2019	Nov 29, 2019 Nov 19, 2019	Nov 29, 2019 Nov 19, 2019	Nov 29, 2019 Nov 19, 2019	Nov 29, 2019 Nov 19, 2019		
	Cartridge, HP F6V27AA Cartridge, HP LOS63AA	R, SORILLA / R, SORILLA /	PB PB	19-320-1 19-320-1		November 18, 2019 November 18, 2019				Dec 10, 2019 Dec 10, 2019	Jan 15, 2020 Jan 15, 2020						Procurement Procurement	6,887,954,00 836,636.00		6,687,954.00 536.636.00				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019		Nov 19, 2019	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019 Nov 19, 2019		
PD1 lnk	Certridge, HP LOSBBAA Certridge, HP LOSBBAA	R. SORILLA / R. SORILLA /	PB PB	19-320-1 19-320-1		November 18, 2019 November 18, 2019					Jan 15, 2020 Jan 15, 2020						Procurement Procurement	636,636.00 636,636.00		536,636,00° 536,636,00				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019	Nov 19, 2018	Nov 19, 2019		Nov 19, 2019 Nov 19, 2019		
PD1 lnk	Certridge, HP LOS72AA Certridge, HP T6L89AA	R. SORILLA / R. SORILLA /	PB PB	19-320-1 19-320-1		November 18, 2019 November 18, 2019				Dec 10, 2019 Dec 10, 2018	Jan 15, 2020 Jan 15, 2020						Proccurement Proccurement	866,250.00 33,542.64		865,250.00 33,542,64				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019	Nov 18, 2019 Nov 19, 2019		Nov 19, 2019	Nev 19, 2019 Nev 19, 2019		
	Cathliga, HP T6193AA Cathliga, HP T6197AA	R. SORILLA /	PB PB	19-320-1 19-320-1		9 November 18, 2019 9 November 18, 2019				Dec 10, 2019 Dec 10, 2019	Jan 15, 2020 Jan 15, 2020						Procurement Procurement	41,928.30 50,313.96		41,928,30 50,313.96				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019		Nov 19, 2019	Nov 19, 2019	Nov 19, 2019 Nov 19, 2019		
	Contridge, HP T6M01AA or Cartridge, HP CF280A,	R. SORILLA/	PB PB			9 November 18, 2019 9 November 18, 2019				Dec 10, 2019 Dec 10, 2019	Jan 15, 2020 Jan 15, 2020						Procurement Procurement	4,567.86 1.345.811.04		4,567.88 1,345,811.04				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019	Nov 19, 2019 Nov 19, 2019		
PD1 Ten	or Cartridge, HP CF283A (HP8 or Cartridge, HP CF281A	R. SORILLA /	PB PB	19-320-1	November 13, 2019	9 November 18, 2019 9 November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019 Dec 10, 2019	Jan 15, 2020 Jan 15, 2020						Procurement Procurement	1,970,945,60		1,970,945,60				PCCI, MAKATI PCCI, MAKATI	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019 Nov 19, 2019	Nev 19, 2019 Nev 19, 2019	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019 Nov 19, 2018		
PD1 Ton	or Cartridgo, HP CF360A or Cartridgo, HP CF410XC	R. SORILLA /	P9 PB	19-320-1	November 13, 201	9 November 15, 2018 9 November 15, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019 Dec 10, 2019	Jen 15, 2020 Jan 15, 2020						Procurement Procurement	1,188,687,52 180,487,88		1.168,68 <u>7.52</u> 160.487.88			1	PCCI, MAKATI PCCI, MAKATI	Nov 19, 2018 Nov 19, 2018		Nov 19, 2019 Nov 19, 2019	Nov 19, 2019 Nov 19, 2019	Nov 19, 2019 Nov 19, 2019		
PD1 link	Carl, EPSON C13T664100 Carl, EPSON C13T664200	R. SORILLA/	PB PB	19-321-1	November 13, 201	9 November 18, 2019 9 November 18, 2019	November 25, 2015	December 09, 2019	December 09, 2019	Dec 10, 2019 Dec 10, 2019	Jan 31, 2020 Jan 15, 2020						Procurement Procurement	P 35,035,168.00 P 23.825.088.00		P 35,035,168.00 P 23,825,088.00				PCCI, MAKATI PCCI, MAKATI			Nov 19, 2019 Nov 19, 2019	Nov 19, 2019	Nov 19, 2019 Nov 18, 2018		
PD1 Ink	Cart, EPSON C13T664300 Cart, EPSON C13T664400		PB PB		November 13, 201:	9 November 18, 2019 9 November 18, 2019	November 25, 2019	9 December 09, 2019 9 December 09, 2019	December 09, 2018	Dec 10, 2019 Dec 10, 2019	Jan 31, 2020 Jan 15, 2020						Procurement Procurement	P 25,374,354.00 P 28,640,640.00		P 25,374,384.00 P 26,040,040.00				PCCI, MAKATI PCCI, MAKATI			Nav 19, 2019 Nav 19, 2019		Nov 19, 2019 Nov 19, 2019		
PD1 Clip	Backfold 19mm Backfold 25mm	M. GALANG/PS M. GALANG/PS	PB PB	18-324-1 19-324-1	Nov 22, 201 Nov 22, 201	9 Nov 25, 2019	Dec 2, 201	Dec 16, 2019	Dec 15, 2019	Dec 17, 2019 Dec 17, 2019	Jan 20, 2020 Jan 20, 2020	- 1			İ		Procurement Procurement	394,532,00 903,969.00		394,632,60 903,969,00				PCCI, MAKATI PCCI, MAKATI	Nov 26, 2019	Nov 26, 2019		Nov 26, 2019			
PD1 Clip	Backfold 32mm Backfold 50mm	M. GALANG/PS M. GALANG/PS		19-324-1	Nov 22, 201	9 Nov 25, 2019	Dec 2, 201	Dec 16, 2019	Dec 15, 2019	Dec 17, 2019 Dec 17, 2019	Jan 20, 2020						Procurement Procurement	817,301.00 2.167,150.00		817,301,00 2,187,150.00				PCCI, MAKATI PCCI, MAKATI	Nov 26, 2019	Nov 28, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019 Nov 26, 2019		
PD1 Cle	urbook, Legal	M. GALANG/PS	P8	19-325-1	Nov 22, 201 Nov 22, 201	9 Nov 25, 2019	Dec 2, 201	Doc 16, 2019	Dec 16, 2019	Dec 17, 2019 Dec 17, 2019	Fab 04, 2020				-		Procurement Procurement	1,763,187.00 466,550.00		1,763,187.00				PCCI, MAKATI PCCI, MAKATI	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019 Nov 26, 2019		
PD1 Car	bon Film, Legal Innorring, Procurement,	M. GALANG/PS M. GALANG/PS	PB PB	19-325-1 19-325-1 19-341-7	Nov 22, 201	9 Nov 25, 2019	Dec 2, 201	Dec 16, 2019 June 18, 2019	Dec 16, 2019	Dec 17, 2019							Procurement Chine ODA	583,020.00 45,361,366,040.29		683,020,00 45,361,368,040.29				PCCI, MAKATI PCCI, MAKATI	Nov 25, 2019	Nev 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 25, 2019 Apr 06, 2020		
PD2 Su	ply and Delivery of Aircon Unit ply and Delivery of Aircon Unit		Public Bldding	19-263-2	September 11, 2019	9 September 16, 2019	September 23, 2019	October 8, 2019	October 8, 2019 October 8, 2019	January 16, 2019 14/11/2019	January 16, 2019 November 14, 2019	June 9, 2020 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA 2017 GAA 2017	980,000.00 6,400,000.00		990,000,00 6,400,000,00				COA, Phil. Computer COA, Phil. Computer	15/09/2019	16/09/2019	16/09/2019 16/09/2019	16/09/2019 16/09/2019	16/09/2019 16/08/2019		
PD2 Su	ply and Delivery of Various	Bureau of	Public Bidding	19-292.2	August 9, 2019	September 16, 2019 August 16, 2019	August 25, 2019	11/09/2019	11/09/2019	13/11/2019	November 13, 2019	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	GAA 2017 GAA 2017	1,146,154.00		1,146,154.00	910,000,00		910,000.00	COA, Phil. Computer COA, Phil. Computer	16/08/2019	16/08/2019 16/08/2019	16/06/2019 16/08/2019	16/05/2019 16/05/2019	16/03/2019 16/03/2019		
	ply and Delivery of Verious Package (Hardware)	Bureau of Department of Education	Public Bidding (PS - Procurement ENTITY)		August 9, 2019	NIA	N/A	11/09/2019 N/A	11/09/2019 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	, N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A		
	a Folder, taglia lock made n chipboard	PS - CSE Joseph Do Sales	Public Bidding	PB No. 19-307-	14-Oct-2019	October 22, 2019	October 29, 2019	November 12, 2019	November 12, 2019	12/11/2019	January 21, 2019	N/A	N/A	N/A	N/A	N/A	Proocurement Service Funds	9.751,507.20		9,725,791.20	797,860.00		797,860.00	COA, Phil, Computer Society, Transparency & Accountability Notwork, PCCI &	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
	er, Multi-Purposo, 70 gsm gel) (2nd sem 2019)	Baile, Sharon / Procurement Serivice	Public Bidding	PB No. 19-312-	20-Oct-2019	5-Nov-2019	12-Nov-2019	26-Nev-2019	25-Nov-2019	2 9-Nov-2 019	4-Dec-2019	CARRIED OVER TO 2020	CARRIED OVER TO 2020	CARRIED OVER TO 2020			Procurement Service Funds	14,643,500.00	14,543,800.00		6,159,200.00	6,159,200.0	0	A. Procurement Service State Auditor (PS-COA) 8. Philippine Computer	5-Nov-2019	5-Nov-2019	5-Nov-2019	5-Nov-2019	5-Nov-2019		
PD3 Div	alproex Sodium	Baile, Sharen / Department of	Public Bidding	PB No.19-162-	- 10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	18-Jun-2019	16-Oct-2019					GAA 2017	11,000,000,00	11,000,000.00	~	910,000.00	910,000.00		A. Procurement Service State Auditor (PS-COA)	7-Mey-2019	7-May-2019	7-May-2019	7-May-2019	7-May-2019		
PD3 Ha	operidol	Health Ballo, Sharon / Department of	Public Bldding	PB No.19-161-	- 10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	18-Jun-2019	17-Oct-2019					GAA 2017	58,178,250.00	58.178,250,00		2,725,000.00	2,725,000.0	0	B. Philippine Computer A. Procurement Service State Auditor (PS-COA)	7-May-2019	7-Msy-2019	7-May-2019	7-May-2019	7-May-2019		
	ious Medical Equipment for Ey	рерапприц от	Public Bldding	PB No. 19-160	7-May-2019	8-May-2019	15-May-2019	6-Jun-2019	6-Jun-2019	9-Jun-2019	14-Jun-2019	FAILED BID					GAA 2017	50,398,350,00		50,398,350.00				B. Philipping Computer A. Procurement Service State Auditor (PS-COA)	8-May-2019	8-May-2019	8-May-2019	8-May-2019	8-May-2019		
PD3 Vir	Load Regenets	Balagtas, Joseph a	Public Bidding	PB No. 19-091	1- 29-Jul-2019	30-Jul-2019	5-Aug-2019	20-Aug-2019	20-Aug-2019	23-Aug-2019	26-Aug-2019	FAILED BID					GAA 2017	40,800,086.40		40,800,685.40				B. Philippine Compute A. Procurement Service State Auditor (PS-COA)	30-Jul-2019	30-Jul-2019	30-Jul-2019	30-Jul-2019	30-Jul-2019		
PD3 IMC	noblec, Table, White (2nd sem	Health Belagias, Joseph Procurement	Public Bidding	PB No.19-223	3- 23-Jul-2019	22~1ul-2019	29-Jul-2019	13-Aug-2019	13-Aug-2019	16-Aug-2019	21-Aug-2019	9-Dec-2019	CARRIED OVER	Urbening			Procurement Service Funds	1,563,900.00	1,563,900,00				 	B. Philippine Compute A. Procurement Service State Auditor (PS-COA)		22-Jul-2019	22-Jul-2019	22-Jul-2019	22-Jul-2019		
PD3 Di	ital Electro Hygrometer with	Service Cortez Jr., Fortuna / Department of		PB No. 19-323	3- 18-Nav-2019	20-Nov-2019	27-Nov-2019	11-Doc-2019	11-Dec-2019	14-Dec-2019	19-Dec-2019	FAILED BID	19222	Agreement		 	GAA 2017	8,522.220.00		8,522,220.00				B. Philippine Compute A. Procurement Service State Auditor (PS-COA)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	<u> </u>	
PD3 La	poratory Workberiches	Gernudiano, Jonneler / CHED-	Alternative Mode		4-Nov-2019	5-Nov-2019	N/A	11-Nov-2018	11-Nov-2019	14-Nov-2019	19-Nov-2019	CARRIED OVER			1		GAA 2013	177,800.00	177,800.00					B. Philippine Compute	× N/A	N/A	N/A	N/A	AIN		
"	D-13)	PCAR1 Gemudiano,	Procurement (SV			<u> </u>			11-Nov-2019	14-Nov-2019	19-Nov-2019	TO 2020	TO 2020	TO 2020		<u> </u>	GAA 2013	135,000.00	136,000,00		<u> </u>	 		N/A	N/A	N/A	N/A	N/A	N/A		1
PDS	ID-13) [*]	Jennefer / CHED- PCAR! Gemudjana, Jennefer /	Procurement (SV	(P) 024-3	4-100-2019	5-Nov-2019	N/A	11-Nov-2019		<u> </u>		TO 2020 CARRIED OVER	TO 2020	TO 2020		-	Procurement		 					A. Procurement Service State Auditor		22-Oct-2019	22-Oct-2019	22-Oct-2019	22-Oct-2019		
	ochol, Ethyl (2nd sem 2019)— ectrical Substation and	Procurement Sertvice	Public Bidding	3	21-06-2019			12-Nov-2D19	<u> </u>	15-Nov-2019 01/21/2020 and	20-Nov-2019	TO 2020	YO'2020	TO 2020	N/A	NiA	Service Funds	110,950,430.99	_20,100,960,00_			-		B. Philippine Compute Commission on Audit	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	N/A	
F 537 DX	stener, Metal	Valonzona, Nikko	Public Bidding Public Bidding	4 PR N - 40 786	11/11/2018	9/11/2019	12/6/2019	10/2/2019	1/17/2020	02/07/2020 10/07/2019	Fallod 11/26/2019 - 01/06/2020	NA	N/A	N/A	RIA	N/A	PS Funds	26,254,800.00						Transparency and Accountability Nebeco Commission on Audi Transparency and Accountability Nebeco	9/10/2019	9/10/2019	9/10/2019	9/10/2019	11/27/2019	N/A	
PD4 FII	o Tab Divider, A4	Velenzona, Nikko	Alternative Mode			11/12/2019		11/15/2019	11/15/2019 11/15/2019	11/18/2019 11/18/2019	11/27/2019 11/27/2019		-	1		_	PS Funds PS Funds						 	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
PD4 C	tter Knife	Valenzopa, Nikko	Alternative Mode			11/12/2019	N/A	11/15/2019	11/15/2019	11/18/2019	11/27/2019		-				PS Funds	780,111.00						N/A 1, Commisjon on	N/A	N/A	N/A	NIA	N/A	N/A	
	ATER SUB-METERING of PG IILDINGS	. 50,1	Public Bidding			15-Nov-18	23-Nov-18	N/A	06-Dec-18	06-Dec-18	14-Dec-18	FAILED SID			-	1	GAA	2,036,851,60				1	1	Audit; 2. Philippine Chambe 1. Commission on	30-May-15 20-Sep-18	N/A N/A	13-Jun-18 04-Oct-18	N/A 04-Oct-18	N/A 11-Oct-18		+
P05 C		Webster Laurenan		18-185-5		18-Sep-18	20-Sep-18	N/A	04-Oct-18	04-Oct-18	11-Oct-18	FAILED BID	T	+	+	 	GAA GAA	3,846,000.00 3,846,000.00				1	1	Commission on Audit;	20-Sep-18 27-Nev-18	N/A	11-Dec-18	11-Dec-18	17-Dec-18		1
nos Co	CTV Project	/ PGH Nicola John	Public Bidding			20-Nov-18 09-Nov-18	27-Nov-18	N/A N/A	11-Dec-18 03-Dec-18	11-Dec-18 03-Dec-18	17-Dec-18	FAILED BID	+				GAA	3,845,000.00				1	 	2. Philippine Chambe 1, Commission on Audit;	27-Nev-16	N/A N/A	03-Dec-18	03-Dec-18	17-Dec-16	-	
PD5 O	liding (Phase II) Ice Renovation Terminal 1 Ice Renovation Terminal 2	Cabushos / BOQ Nicole John	D. A.E. Produce		<u> </u>	16-Nov-18	23-Nov-18	N/A	07-Dec-18	07-Dec-18	19-Dec-18	FAILED BID		-			GAA	7,424,000.00			 	 		Philippine Chambe of Commerce; Commission on Audit;	23-Nev-18	N/A	07-Dec-18	67-Dec-18	19-Dec-18		
PDS O	fice Repoyation 1 emitted 2 fice Construction Terminal 3 mouthing Services: Development an Integrated Medical Facilities	Cabueños / BOO			 	 	+				<u> </u>]							Philippine Chambe Commerce Commission on Audit;	or	N/A	 		BP-0		
) (o	Overseas Workers and afarors System (MFOWSS)	/ DOH-KM[TS	Public Bidding	18-162-5	03-Aug-18	10-Aug-18	17-Aug-16	N/A	31-Aug-18	31-Aug-18	08-Sap-18	FAILED BID			-		GAA	8,000,000,00						Philippine Chambe of Commerce; Transparency and Commission on Audit;	27-Aug-18	N/A	31-Aug-18	31-Aug-18	D5-Sep-18		+
PD5 C	JPPLY AND DELIVERY OF DELAPSIBLE OUTDOOR LED SPLAY	Jossica Gapuz / DOH-KMITS	Public Blidding	19-331-5	25-Nov-19	29-Nov-19	06-Dec-19	N/A	18-Dec-19	18-Dec-19	08-Jan-20		!				GAA	7,902,768.00						Philippine Chambo Commorce; Transparency and Accountability	06-Dec-19	N/A	18-Dec-19	18-Dec-18	08-Jan-20		
						-																							 1	/ 1	

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18-Dec-18 DB-Jan-20

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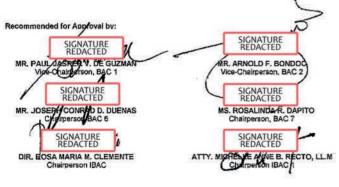
	Giant LED	TV Bifiboard - LED	Jossica Gapuz /			ma:		1	Ţ			I		<u> </u>		 	GAA	26,040,000.00		1, Commision on Audit;	10-Sep-19	N/A	24-Sap-19	24-Sep-19	FAILED BID		
PDS		and Installation	DOH-KMITS	Public Sldding		29-Aug-19	:		1	-							-	26,040,000.00		2. Philippine Chamber 1. Commision on							-
PD5	Desktop w	ith 27" Dual Menitor	Jessica Gepuz / DOH-KMITS	Public Bidding	18-390-5	05-Nov-15	13-Noy-18	20-Nov-18	N/A	06-Dec-18	06-Dec-18	FAILED BID					GAA	5,000,000.00		Audit; 2. Philippine Chamber of Commerce 1. Commister on	20-Nov-18	AVA	06-Dec-18	06-Dec-15	FAILED BID		
PD5	Assay HIV	en Assay HCV Antigen Antigen and Antibody t Syphilis Antibody s 4% Service Fac	ruji Hoshina / DOH- NVBSP	Public Ekiding	18-203-5	03-Jul-18	09-Jul-16	16-Jul-16	N/A	30-Jul-18	01-Aug-18	FAILED BID					GAA	23,925,000.00		Audit; 2. Philippine Chamber of Commerce; 3. Transparancy and Assessment in Commission on	15-Jul-18	N/A.	30-Jul-16	01-Aug-16	FAILED BID		
P05	Assay HIV Assay Tes	en Assay HCV Antigen Antigen and Antibody I Syphilis Antibody 3 4% Service Fee	/uji Hoshina / DOH- NVBSP	Public Bidding	15-285-8	06-Sep-18	13-Sep-18	20-Sep-18	N/A	64-Oct-18	10-Aug-18	FAILED BID			i		GAA	23,925,000.00		1. Commission on Audit 2. Philippine Chamber of Commence, 3. Transparency and 1. Commission on	20-Sup-18	N∮A	Q4-Oct-18	10-Aug-18	FAILED BID		
PD5	Assay HIV Assay Tos	en Assay HCV Antigen Antigen and Antibody & Syphilis Antibody s 4% Service Fee	fuji Hoshina / DÖH+ NVBSP	Public Bidding	18-417-5	22-Nov-18	28-Nov-18	05-Dec-18	N/A	17-Dec-18	17-Dec-15	FAILED BID					GAA	23,925,000,00		Audit; i2. Philipping Chamber of Commerce; 3. Yransperancy and	05-Dec-18	NIA	17-Dec-18	17-Dec-18	FAILED BID		
P05				Public Bidding	19-318-5	12-Nov-18	14-Nov-19	21-Nov-19	N/A	03-Dec-19	04-Dec-18	10-Dec-19	FAILED BID				GAA	4,775,000,00		Commision on Commision on Audit:	21-Nov-19	N/A	03-Dec-19	04-Dec-19	10-Dec-19		
P06	least 700	h D-Girh- A (6)	DOH-NVBSP	Public Bidding	18-350-5	16-Oct-18	23-Oct-18	30-Oct-18	N/A	13-Nov-18	13-Nov-18	19-Nev-18	FAILED BID		 		GAA	3,500,000.00		Philippine Chamber of Commerce; Transparency and Commission on Audit;	30-Oct-18	NIA	13-Nov-18	13-Nov-18	19-Nov-18		
PDS	Capacity Blood Bar	girt at least ou bag	Nicole Cabueños / DOH-NVBSP Nicole Cabueños /	Public Bidding	18-350-5	16-Oct-18	23-Oct-18	30-Ocl-18	N/A	13-Nov-18	13-Nov-18	19-Nov-18	FAILED BID				GAA	3,500,000,00		2. Philippine Chamber of Cammerce; 1. Cammision on Audit;	30-Oct-18	N/A	13-Nov-18 30-Aug-19	13-Nov-18	19-Nov-15 06-Sep-19		
PDS	capacity	gnt at least 60 pag	DOH-NVBSP	Public Bildding	19-178-5	02-Aug-19	05-Aug-19	16-Aug-19	N/A	30-Aug-19	30-Aug-19	05-Sep-19						3,500,000.00	-	2, Philippine Chamber of Commerce; 3 Transparency and 1, Commission on	(DAUG-13	160	donigrio	SANGE 18			
PDS	5 Door, all k 450mt	ast 500 bag copacity of	Nicole Cabuellos / DOH-NVBSP	Public Blokling	18-350-5	15-Oct-18	23-Oct-18	30-Oct-18	N/A	13-Nov-18	13-Nov-18	19-Nov-18	FAILED BID			1	GAA	850,000.00		Audit; 2. Philippine Chember 1. Commision on	30-Oct-18	N/A	13-Nov-18	13-Nov-15	19-Nov-18		
	5 Door, at k 450mL	est 500 bag capacity of	Nicole Cabusines / DOH-NVBSP	Public Bidding	19-178-5	02-Aug-19	08-Aug-19	15-Aug-19	N/A	30-Aug-19	39- Aug-19	05-3op-19					GAA	650,000.00		Audit; 2. Philippine Chamber of Commerce; 11. Commission on	16-Aug-19 N/A	N/A	30-Aug-19 05-Nov-18	30-Aug-19 05-Nov-18	05-Sep-19		
PD5	5 Top Load 5 Top Load	ng Balance - up to ng Balance - up to	Nicole Cabueños / Nicole Cabueños /	Public Skiding Public Skiding	AMP-18-090-5	16-Oct-18 21-May-19	30-Oct-18	N/A	N/A	05-Nov-18	05-Nov-18	12-Nov-18	FAILED BID				GAA GAA	550,000.00		N/A 1, Commision on	N/A	N/A N/A	N/A	N/A	N/A		==
PDS	5 Plasma P	renzer (Upright)	Yuji Hoshina / DOH+ NVBSP	Public Bidding	18-354-5	24-Oct-18	31-Oct-18	08-Nov-18	N/A	22-Nov-18	22-Nov-15	. 11-Dec-18	FAILED BID				GAA	10,520,000,00		Audit; 2. Philippine Chamber of Commerce;	08-Nov-18	N/A	22-Nov-18	22-Nov-18	11-Dec-18		
PDS	S Upright P Storage	isama Fraczer for Sample	Yuji Hoshina / DOH- NVBSP	Public Bidding	18-364-5	24-Oct-18	31-Oct-18	08-Nov-18	N/A	22-Nov-16	22-Nov-18	11-Dec-18	FAILED SID				GAA	4,750,000.00		Commision on Audit; Philippine Chemba Commerce; Commision on	98-Nov-16	N/A	22-Nov-18	22-Nov-18	11-Dec-18		
P05	5 Upright P Storage	lesma Freezer for Semple	Yuji Hoshina / DOH- NVBSP	Public Bloding	19-229-5	09-Aug-18	13-Aug-18	20-Aug-19	N/A	03-Sep-19	03-Sep-19	09-Sep-19	FAILED BID				GAA	4,750,000.00		Audit; 2. Philippine Chambo of Commerce; 3. Transparency and 1. Commision on	r 20-Aug-19	N/A	03-Sap-19	03-Sop-19	09-Sap-19		
PDS	5 Upright P Storage	lastria Fronzer for Sample	Yuji Hoshina / DOH- NVBSP	Public Bidding	19-326-5	29-Oct-19	18-Nov-18	26-Nov-19	N/A	09-Dec-19	09-Dec-19	17-Dec-19					GAA	4,750,000.00		Audit; 2. Philippine Chambo of Commerce; 1. Commision on	20-Aug-19	N/A	03-Sap-19	03-9ep-19	08-Sop-19		
PDS	Laptop (p handle Ca	ower use, capability to AD projects)	Abelardo Gonzalaz / DopEd-ICTS	Public Bidding	19-277-5	02-Sep-19	05-9ap-19	12-Sep-19	N/A	24-Oct-19	24-Oct-19	Q5-Nov-19			-		GAA	51,518,000.00		Audit; 2. Philippine Chambe of Commerce; 1. Commission on	12-Sep-19	N/A	18-Oct-19	18-Oct-19	05-Nov-19		
P06	Laptop (N	or Admin staff (2-ln-1 dobile Usor)) lle Toachare Laptop	Abelardo Gonzaloz / DopEd-ICTS	Public Bidding	19-291-5	18-3ep-19	26-Sep-19	03-Oct-19	N/A	05-Nov-19	05-Nev-19	21-Nov-19					GAA	64,800,000.00		Audit; 2. Philippino Chambe of Commerce; 2. Torthograms and 1. Commission on	08-Oct-19	N/A	22-Oct-19	22-Oct-19	26-Oct+19		
PDS	(Supply, 15 Testing o	Delivery, Installation and I Mobile Equipment ATIVE LEARNING	Abelardo Gonzalez / DepEd-ALS	Public Bidding	19-291-5	18-Sep-19	26-8ep-19	03-Oct-19	NIA	05-Nov-19	05-Nov-19	21-Hav-19					GAA	96,660,000.00		Audit; 2. Philippine Chambe of Commerce; 3. Transparency and 1. Commision on		N/A	22-Oct-19	22-Oct-19	25-Oat-18		
	25 School S covering	nent of Service Provider of the Davelopment Plans 3,583 Schools (Region V)	Wobster Laurehana / DepEd-EFD	Public Bidding	18-301-5	11-Sep-18	18-Sep-16	25-Sep-18	N/A	09-Oct-18	06-Oct-18	UNDER POST-QUAL	FAILED BID				GAA	22,755,736,36		Audit; 2. Philippine Chambe of Commerce; 3. Transpersey and		N/A	09-Oct-18	09-Oct-18	UNDER POST- QUAL		
P05	Customia Customia	ed Writing Table (6 silver																									
PD5	05 Glass Dir 05 Horizonto	i Filing Cobinet	Jessica Gepuz / Jessica Gepuz /			i				ļ										1. Commission on Audit: 2. Philippine Chamb	or -	 					
PD:		ultipurpose Table	Jessica Gapuz / Jessica Gapuz /	Dijbija Otal-i		12 110 10	74 Nav. 45	79 May 49	hain	17.7mg 40	12:0m 40	FAII EN DIN					GAA	1,775,225,00		of Commerce; 3, Transparency and	28-Nev-18	N/A	12-Dec-18	12-Dec-18	FAILED BID		
PD:	5 Lateral F Mobile P	edestal	Jessica Gapuz / Jessica Gapuz /	Public Bidding	18-408-5	16-Nov-18	21-Nov-18	28-Nov-18	N/A	12-Dec-18	12-Dec-18	FAILED BID					unn	1,119,243,00		Accountability Network 4. Philippine Compu	1		12-040-10	1200010			
PD	05 Senior E 05 Senior E	xecutivo Table	Jessica Gapuz / Jessica Gapuz /						·									.		4. Philippine Compu Society; 5. GPPB-TSO	nei .						
PO	05 Six Door 05 Steel Ca	binet	Jessica Gapuz / Jessica Gapuz /						ļ								-										
PD	35 Three So	awer Lateral File Cabinat pater Leatherette Office	Jessica Gapuz /					1		<u> </u>			PAU								18-Jul-19	N/A	D1-Au- 40	Ω1.Δυσ.40	07-Aug-18		
PD	25 Conferen		Jossica Gapuz /		l	10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19 16-Jul-19	N/A N/A	01-Aug-19		07-Ашр-19	FAILED BID								18-Jul-19	N/A N/A		01-Aug-19	07-Aug-19		
	D5 Customb D5 Glass Di	zed Writing Table (6 silver spisy Cabinet	Jossica Gapuz / Jossica Gapuz /		 	10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	16-Jul-19 16-Jul-19	N/A N/A	01-Aug-19 01-Aug-19	01-Aug-18 01-Aug-18	07-Aug-19	FAILED BID							1. Commision on	18-Jul-19 18-Jul-19	N/A	01-Aug-19	01-Aug-19 01-Aug-19	07-Aug-19		
	D5 Hertzent D5 Junior E	si Filing Cabinet recutive Cheir	Jessica Gapuz / Jessica Gapuz /			10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19 18-Jul-19	N/A	01-Aug-19 01-Aug-19	01-Aug-19	07-Aug-19 07-Aug-19	FAILED BID				ļ			Audit; 2. Philippine Chamb of Commetce;		N/A N/A	01-Aug-19		07-Aug-18		
	D5 Junior M D5 Lateral F	ultipurposo Tablo ile Cabinet	Jessica Gapuz / Jessica Gapuz /	Public Bidding	19-222-5	10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19	N/A	01-Aug-19 01-Aug-19	01-Aug-19	07-Aug-19 07-Aug-19	FAILED BID				GAA	2,194,252.00	1.	3. Transparency and Accountability	18-Jul-19	N/A	01-Aug-19 01-Aug-19	01-Aug-19	07-Aug-19		
20	DS Mobile P DS Senior E	odostal	Jessica Gapuz / Jessica Gapuz /			10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19 18-Jul-19	N/A	01-Aug-19 01-Aug-19	01-Aug-19	07-Aug-19 07-Aug-19	FAILED BID					F		Network; 4. Philippine Compu	18-Jul-19 der 18-Jul-19	N/A N/A	01-Aug-19 01-Aug-19	01-Aug-19 01-Aug-19			
PD	D5 Senior E D5 Six Door	xecutive Table	Jessica Gepuz / Jessica Gepuz /			10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19 18-Jul-19	N/A	01-Aug-19 01-Aug-19	D1-Aug-19	07-Aug-19 07-Aug-19	FAILED BID					F		Society; 5. GPPB-TSO	18-Jul-19 18-Jul-19	N/A N/A		D1-Aug-19 D1-Aug-19	07-Aug-19		
PD	D5 Steel Ca	binet binet	Jossica Gapuz /			10-Jul-19	11-Jul-19	18-Jul-19	N/A	01-Aug-19	01-Aug-19	D7-Aug-19	FAILED BID								18-Jul-19 18-Jul-19	N/A N/A	01-Aug-19 01-Aug-19	01-Aug-19	07-Aug-19 07-Aug-19		
PD	D5 Three Se	pater Leatherette Office	Jessica Gapuz /			10-Jul-19 10-Jul-19	11-Jul-19 11-Jul-19	18-Jul-19	N/A	01-Aug-19	01-Aug-19 01-Aug-19	07-Aug-19	FAILED BID								18-Jul-19	N/A N/A	01-Aug-19	01-Aug-19	07-Aug-19		
PD	05 Conferen		Jessica Gapuz / . Jessica Gapuz /			14-Aug-19 14-Aug-19	16-Aug-19 16-Aug-19	23-Aug-19 23-Aug-19		04-Sep-19	04-Sep-19 04-Sep-19	10-Sep-19	FAILED BID FAILED BID								23-Aug-19 23-Aug-19	N/A	04-Sep-19 04-Sep-18		10-Sep-19		
PD		zod Writing Tablo (6 silver				14-Aug-19 14-Aug-19	16-Aug-19 15-Aug-19	23-Aug-19 23-Aug-19	N/A N/A	04-Sep-19 04-Sep-19	04-Sep-19	10-Sep-19 10-Sep-19	FAILED BID					F		1, Commision on	23-Aug-19 23-Aug-19	N/A	04-Sep-19 04-Sep-19	04-5ep-19 04-5ep-19	10-Sep-19 10-Sep-19		
PD		el Filing Cableet	Jessica Gapuz / Jessica Gapuz /			14-Aug-19 14-Aug-19	16-Aug-18 16-Aug-18	23-Aug-19 23-Aug-19	N/A N/A	04-Sep-19 04-Sep-19	04-Sep-19 04-Sep-19	10-Sep-19	FAILED BID FAILED BID	-				F		Audit; 2. Philippine Chand	23-Aug-19		04-Sep-19 04-Sep-19	04-Sep-19 04-Sep-19	10-Sep-19 10-Sep-19		
PO	DS Junior M	Uttipurpose Table	Jassica Gapuz / Jassica Gapuz /	Public Bidding	19-266-5	14-Aug-19	16-Aug-18	23-Aug-19	N/A N/A	04-Sep-19 04-Sep-19	04-Sep-19		FAILED BID				GAA	2,194,252,00		of Commerce; 3, Transparency an	23-Aun-19		04-Sep-19 04-Sep-19	04-Sep-19 04-Sep-19	10-Sep-19 10-Sep-19		
PD	D5 Lateral F D5 Mobile F	odostal	Jesska Gepuz /	, cono pideng		14-Aug-19 14-Aug-19	16-Aug-19 16-Aug-19	23-Aug-19 23-Aug-19	N/A	04-Sep-19	04-Sep-19	10-Sep-19	FAILED BID	- +				F		Accountability Network; 4. Philippine Comp	23-Aug-19	N/A	04-Sep-19 04-Sep-19	04-Sep-19	10-Sep-19		
PD	DS Senior E DS Senior E	xecutive Tobio	Jessica Gapuz / Jessica Gapuz /			14-Aug-19 14-Aug-19	16-Aug-19 16-Aug-19	23-Aug-19 23-Aug-19	NIA	04-Sep-19 04-Sep-19			FAILED BID FAILED BID							Society; 5. GPP8-TSO	23-Aug-19 23-Aug-19	N/A	04-Sep-19	04-Sep-19	10-Sep-19		
PD PD	DS Six Door DS Steel Ca	Locker	Jessica Gapuz / Jessica Gapuz /			14-Aug-19 14-Aug-19	16-Aug-19 16-Aug-19	23-Aug-19 23-Aug-19	N/A N/A	04-Sep-19 04-Sep-19	04-Sep-19	10-Sep-19	FAILED BID								23-Aug-19 23-Aug-19	N/A	04-Sep-19 04-Sep-19	04-9ap-19			
PD	DS Three D DS Three S	rawor Lateral File Cabinet enter Leatherette Office	Josska Gepuz/		<u> </u>	14-Aug-19	16-Aug-19 16-Aug-19	23-Aug-19 23-Aug-19	N/A	04-Sep-19 04-Sep-19	04-Sep-19 04-Sep-19	10-Sep-19 10-Sep-19	FAILED BID FAILED BID								23-Aug-19 23-Aug-19		04-Sap-19	04-Sep-19 04-Sep-19	10-Sep-19		
PD	D5 Procurer	ment of Furniture and utel Crops Production NCI - Itterns	Jesska Gapuz /			20-Nov-19	28-Nov-19 05-Dec-18	05-Dec-19 06-Dec-18	N/A	17-Dec-19 20-Dec-18	17-Dec-19 20-Dec-18	07-Jan-20 07-Mar-18 / 08-Mar-18					GAA GAA	2,700,700.00 74,619,520.64		1. Commision on A 1. Commision on Audit; 2. Philippine Chem	udi: 05-Dec-19		17-Dec-19 20-Dec-18		07-Jan-20 Failed bid		
"	19/19/19) items	/ DepEd-BLR Cebu	Public Blidding	18-431-5	26-Nov-18	G9-D9C-18	re-nec-18	IIVA	20-0-0-10	20-040-10		LALEV BIU				GAA		 	of Commerce; 3, Transparency an 1, Germpision en, Audit; 2, Philippine Cham	nd	N/A	23-Oct-19	23-Oct-19			
-	Apricultu	iral Groos Production NCI -	Amaj Cunanan 7			. 2270 - 1	20 21	27	707	11 25 25 15 1	22.00								3	. La Philippine Cham	mail 1 03-001-15						
-	19/19/19	aral Crops Production NCI - items E. OPTICAL, USB CTION TYPE, 1 unit in	Arrei Cunanan 1 · DepEd-BLR Cobu	Public Bidding Public Bidding	19-296-5	18-Sep-19	02-Oct-19	09-Oct-19 26-Jul-18	N/A 26√ul-18	12-New-19	13-Nov-19 09-Aug-18	21-Nov-19	FAILED BID		<u> </u>		Procurement	74,619,520.64		of Commerce; 3. Transbatency an 1. Commision on Audit; 2. Philippine Cham	nd	26√Jul-18	09-Aug-18	09-Aug-18	28-Oct-19	 	

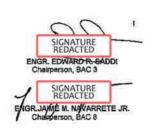
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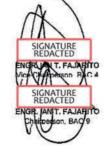
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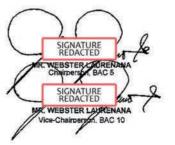
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 | CONT. | 938 5794 | 100000000 | | |
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| PAPER CLIP, viny/iplastic cost,
jumbo, 50mm min | Amel Cunstish / PS | Public Bidding | 18-214-5 | 11-Jul-18
 | 18-Jul-18 | 26-Jul-18 | N/A | 09-Aug-18
 | 09-Aug-16 | FAILED BID | FAILED BID | | - 1
 | | Pr | rocurement
rvice Funds | 1 | | | 1 | 2. Philippine Chamber | 28-Jul-18
 | N/A | 09-Aug-16 | 09-Aug-18 | FAILED BID | 200 |
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| panto, sanat um | | 93 | |
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3. Transparency and | 1 1
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 | | | 12. 13. | | | -
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| PAPER CLIP, vinyVplostle cost, | at. Abelerdo Gonzalez | Public Bidding | 19-183-5 | 26-Jun-19
 | 03-Jul-19 | 10-Jul-19 | N/A | 22-Jul-19
 | 22-Jul-19 | 24-Jul-19 | FAILED BID | 1 | - 1
 | 1 | | rocurement | 2,417,250,00 | 1 | | | Audit:
2. Philippine Chamber | 10-Jul-19
 | N/A | 22-Jul-19 | 22-Jul-19 | 24-Jul-19 | 6.4 |
 |
| jumbo, S0mm min | PS | Public elasing | 19-163-5 | 20-Vun-13
 | USOGHIS | 10-001-19 | 1 NEA | 22~10-19
 | 2200119 | 24-767-19 | PAILED BIO | | - 1
 | 1 | Se | rvice Funds | 2011,200,00 | T I | | 1 | of Commerce: | 1000
 | Steen : | 24.40 | 20.00 | 1948636 | |
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| SAME TO BOOK ASSESSMENT ASSESSMENT | | | |
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 | | 1700 | MCCTROWN. | | | | | Commision on Audit: | 50000000
 | 1000 | 1797 NOSA / | 200000000 | COLUMN WILLIAM TO A STATE OF THE STATE OF TH | |
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| PAPER CLIP, vinyliplastic cost.
jumbo, 33mm min | Arnol Cunanan / Pa | Public Bidding | 18-214-5 | 11-Jul-18
 | 18-Jul-18 | 26-Jul-18 | N/A | 09-Abg-18
 | 09-Aug-10 | FAILED BID | FAILED BID | | 1
 | | | rocurement
invice Funds | | 1 1 | | 1 | 2. Philippine Chamber | 26-Jul-18
 | N/A | 09-Aug-18 | 09-Aug-18 | FAILED BID | |
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| jumbo, somm min | | - E | |
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 | | | Tribal Local | | 1 1 | | 1 | of Commerce; | 1 8
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 | | | | | 102 |
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| PAPER, THERMAL, 215MM X | v I | | | 31
 | () | 1 | 1 |
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 | 4 | P | recurement | 30003-0003 | 1 | 0.0 | | Audk; | 124 (8)
 | A was i | 2500 | SECURIOR ! | NA | - 30 |
 |
| 301A, 48 rolls/box | Amel Curanan / PS | Public Bidding | 18-278-5 | 10-Sep-18
 | 12-Sep-18 | 19-Sop-18 | N/A | 3-Oct-18
 | FAILED BID | | | |
 | | | ervice Funds | 3,300,640.00 | 1 1 | 1 | | Philippine Chamber of Commerce; | 19-Sep-18
 | N/A | 3-Oct-18 | FAILED BID | NA | |
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 | 3 | | 301000000000000000000000000000000000000 | | | | | 1. Commision on | 1.700 534
 | 1000-2001 | NO. 10. | | | |
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| PAPER, THERMAL, 216MM X | Amel Cunanen / PS | Public Bidding | 18-230-5 | 26-Jul-18
 | 25-Jul-18 | 03-Aug-18 | N/A | 16-Aug-18
 | | FAILED BID | (V | 4 | 1
 | | | recurement | 1,530,818.00 | 1 1 | | | 2. Philippine Chambot | 03-Aug-18
 | N/A | 16-Aug-18 | NA | FAILED BID | 11/ |
 |
| 30M, 45 rolls/box | | 1,1000 | 10.200 |
 | | | 1 | 10.10
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 | | 54 | ervice Funds | | | 1 | 1 | of Commerce; |
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 | 3500 | 30000000 | G00245 SG | 5562 3555 | |
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| D5 PAPER, THERMAL, 216MM X
30M, 48 rolls/box | Arnol Cunanan / P. | Public Bidding | 18-410-5 | 20-Nev-18
 | 22-Nov-18 | 29-Nov-16 | N/A | 13-Dec-18
 | 13-Dec-18 | 16-Dec-15 | FAILED BID | |
 | | | ervice Funds | 1,984,320.00 | 1 1 | | 3 | 2. Philippina Chamber | 29-Nov-15
 | N/A | 13-Dec-18 | 13-Dec-18 | 18-Dec-18 | 187 |
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Constitution of the Consti		27	i
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 | 2 | | 0 | | i i | | | of Commerce;
3. Transparancy and | 11
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 | | | - 3 | | | | | 1. Commission on |
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| D6 MOPHANDLE | Arnol Cunanan / Pi | Public Bidding | 18-304-6 | 24-Sep-18
 | 25-Sep-18 | 02-Oct-18 | N/A | 16-Oq-18
 | 07-Nev-15 | 13-Nov-18 | FAILED BID | 4 |
 | | | rocurement | | 1 1 | | | 2. Philippine Chamber | 07-Oct-18
 | NIA | 16-Oct-18 | 07-Nov-18 | 13-Nov-18 | 1 |
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| DO MOPHANDLE | Artisi Cunanan / Fo | - resid blading | 10-304-0 | Security
 | 20-000-10 | OC-ONI-10 | , mon | Jerva-In
 | U. HOSTIV | 15 Horio | TALL DOLL | 4 | - 3
 | | St | ervice Funds | | 1 1 | 1 | | of Commerce; |
 | A 2000 | 37.34.15 | | 48,1112,118,7 | |
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 | | AND REPORTED IN | 2550H HX | 75.55. YSe 2 | |
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| DS MOPHANDLE | Amel Curenan / Pi | Public Bidding | 19-311-5 | 30-Oct-19
 | 31-Oct-19 | 07-Nev-19 | N/A | 29-Nov-19
 | 29-Nov-19 | DS-Dec-19 | (I | . 1 |
 | | | Procurement
ervice Funds | 4,658,990,00 | 1 1 | 1 | EV. : | 2. Philippine Chamber | 06-Nov-19
 | N/A | 20-Nov-19 | 20-Nov-19 | 26-Nov-19 | 1 |
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| DS PAD PAPER | Arnel Cunanan / P | Public Sidding | 18-230-6 | 26-Jul-10
 | 27-Jul-18 | 03-Aug-18 | N/A | 16-Aug-18
 | FAILED BID | 10 | (F | / U |
 | | s | anvice Funds | 2,381,176.00 | | | | Philippine Chamber
of Commerce; | 2 03-Aug-18
 | N/A | 16-Aug-16 | FAILED BID | NA | 1 |
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2 N ATUR VICE		PROCESSES VICTOR	Secretary Company				
 | | M | |
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 | | | CHARLES TO SE | | 1 | | | 3. Transperency and |
 | | | T | | |
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| D6 Supply and Delivery of Desktop | p and PS | Public Bidding | Public Bidding | November 7, 2019
 | November 11, 2019 | Nevember 15, 2019 | N/A | December 4, 2019
 | December 5, 2019 | December 18, 2019
December 16, 2019
December 18, 2019 | NIA. | N/A | N/A
 | N/A | NA | PS Fancs | 474,625,000,00 | | | -50 | | 12-Nov-19
 | 12-Nov-19 | | 12-Nov-19 | 12-Nov-19 | |
 |
| D6 Supply and Delivery of Desidop a | p and P5 | Public Bidding | Public Bidding | November 7, 2019
 | November 11, 2019 | November 15, 2019 | NA | December 4, 2018
 | December 5, 2019 | December 16, 2019 | N/A | N/A | N/A
 | N/A | N/A | PS Funds | 790,825,000.00 | | | 16 | | 12-Nov-19
 | | 12-Nov-19 | | | |
 |
| D6 Supply and Delivery of Desistep | p and PS | Public Bidding | Public Bidding | November 7, 2019
 | Nevember 11, 2019 | November 18, 2019 | N/A | December 4, 2019
 | December 5, 2019 | December 18, 2019 | N/A | N/A | N/A
 | N/A | N/A | PS Funds | 299,000,000,00 | | | 2,2 | | 12-Nov-19
 | | | 12-Nov-19 | | |
 |
| D7 Supply, Delivery, Installation of | | Public Bidding | Public Bidding | 05-Jul-19
 | 12-Jul-19 | 19-Jul-19 | 23-Aug-19 | 23-Aug-19
 | 27-Aug-19 | 16-Sep-19 | \leftarrow | | -
 | | | GAA | 28,500,000.00 | | ******* | - 1 | | 12-Jul-19
 | 12-Jul-19
N/A | | 12-Jul-19 | N/A | \rightarrow |
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| Maintenance Service for Philippi Supply and Delivery of Certridge | | | |
 | 28-Jun-19
31-Oct-19 | | | 28-Nov-19
21-Nov-19
 | 22-Nov-19 | 11-Dec-19 | failed | - | 70.5
 | | | GAA | 5,000,000,00
1,260,000,00 | | 5,000,000.00 | | | N/A
31-Oct-19
 | 31-Oct-19 | | 31-Oct-19 | 1001 | _ |
 |
D7 Supply and Delivery of Certification D7 Supply, Delivery and Installation		Public Bidding	
 | | | |
 | 22-Nov-19
06-Dec-19 | 11-Dec-19
29-Jan-20 | | - |
 | | | GAA | 1,250,000,00 | 1 | | | | 14-Nov-19
 | 14-Nov-19 | 14-Nov-19 | 14-Nov-19 | 14-Nov-19 | |
 |
| 7 Supply, Delivery, Installation, | PM5 | Public Bidding | Public Bidding | 22-Nov-19
 | 13-Dec-19 | 20-Dec-19 | |
 | 21-Jan-20 | | 09-Mar-20 | |
 | Contract Contract | | GAA | 2,999,778,00 | | | | | 13-Dec-20
 | | 13-Jan-20 | 13-Jan-20 | 13-Jan-20 | |
 |
| 57 Supply. Delivery. Installation, | PMS | Public Bidding | Public Bidding | 22-Nov-19
 | 13-Dec-19 | | 20-Jan-20 |
 | 21-Jan-20 | | 09-Mar-20 | W (S) |
 | | ė. | GAA | 1,329,925.66 | | | | | 13-Dec-20
 | 13-Jen-20 | 13-Jan-20 | 13-Jon-20 | 13-Jan-20 | |
 |
| D7 Supply and Delivery of Dust Per | un PS | Public Bidding | Public Bidding | 28-Jun-19
 | 04-Jul-19 | 11-Jul-19 | 25-Jul-19 | 25-Jul-19
 | falled | • | | |
 | | | Procurement | 2,278,056.00 | | 1 | 8 | | 04-Jul-19
 | D4-Jul-19 | 04-Jul-19 | 04-Jul-19 | 04-Jul-19 | |
 |
| O7 Supply and Delivery of Dust Par | en PS | Public Bidding | Public Bidding | 25-Jun-19
 | 04-Jul-19 | 11-Jul-19 | 25-Jul-19 | 25-Jul-19
 | failed | • | - | |
 | | | Procurement | 3,127,000.00 | | | 2 3 | 1, Commission on | 04-Jul-19
 | 04-1419 | 04-Jul-19 | 04-Jul-19 | 04-Jul-19 | - |
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| D7 Supply and Delivery of various
D7 Supply and Delivery of various | PS. | Public Bidding
Public Bidding | |
 | | 11-Jul-19 | | 25-JW-19
 | failed | | | |
 | | | Procurement
Procurement | 5,701,320.00
6,426,606.00 | | | - | Aust; | 04-Jul-19
04-Jul-19
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04-Jul-19 | | 04-Jul-19
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| D7 Supply and Delivery of venous
D7 Supply and Delivery of various | PS | Public Bildding | Public B Mains | 28-10-19
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26-Jul-19
 | falled
falled | | | - |
 | | | Procurement | 2.402.386.00 | | _ | | 2. Government
Procurement Policy | 04-Jul-19
 | 04-Jul-19 | 04-Jul-19 | | 04.36-19 | |
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| D7 Supply and Delivery of various | | Public Bidding | |
 | | 11-Jul-19 | | 26-Jul-19
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 | | | Procurement | 2,556,080,00 | f manuar I | | 100000000000000000000000000000000000000 | Board; | 04-Jul-19
 | 04-Jul-19 | | | 04-Jul-19 | - |
 |
| D7 Supply and Delivery of Scouring | ng PS | Public Bidding | Public Bidding | 02-Aug-19
 | 06-Aug-19 | 13-Aug-19 | |
 | | 28-Sep-19 | foliad | |
 | | | Procurement | 6,428,808.00 | | | | 3. Philippine Chumbe | or DS-Aug-19
 | | | | 06-Aug-19 | |
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| D7 Supply and Delivery of Cleaner, | | Public Bidding | |
 | | 15-Aug-19 | |
 | | | | - 1 | S
 | | | Procurement | 15,737,873,00 | 1 855525 Nased | | | of Commerce and |
 | 08-Aug-19 | | 08-Aug-19 | 08-Aug-18 | |
 |
| D7 Supply and Delivery of Cleanser | | Public Bidding | Public Bidding | 22-Aug-19
 | | 33-Aug-19 | |
 | | 30-Oct-19 | failed | - | d.v.
 | | | Procurement | 5,701.320,00 | | | | 4. Transparency and | 23-Aug-19
 | 23-Aug-19 | 23-Aug-19 | 23-Aug-19 | 23-Aug-19 | |
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| D7 Supply and Delivery of Detergen | | Public Bidding | |
 | 12-3ep-19 | | | 03-Oct-19
 | | 31-Oct-19 | falled | The second second | E C
 | 3 3 | | Prosurement | 14,579,400.00 | | | | Accountability | 12-Sep-19
 | | | 12-Sep-19 | | AMERICAN STREET | ALTERNATION CO.
 |
O7 Supply and Delivery of Cleaner,		Public Bidding	
 | | | 23-Oct-19 |
 | | 02-Dec-19 | falled | |
 | | | Procurement | 2,162,752.00 | | | | Network; and
5. Philippine Compute | 25-Sep-19
 | | | 26-Sep-18 | | |
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| 107 Supply and Delivery of Sceuring | | | |
 | 25-Sep-19 | | 16-Oct-19 |
 | | 02-Dec-19 | - | | 3
 | | | Procurement | 2,851,200.00 | | 2,851,200.00 | | Society | 25-005-10
 | 25-Sep-19 | | | 25-Sep-18 | |
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| 507 Supply and Delivery of Janitodal | nai P8 | Public Bidding | Public Bloding | 14-Nov-19
 | 26-Nov-19 | 03-Dec-19 | 17-Dec-19 | 17-Dec-18
 | falled | | 12000 | \rightarrow | -
 | | | Procurement | 1,944,568.00 | | | | | 25-Nov-19
 | 20-1604-19 | 26-Nov-19 | 20-1001-18 | 26-Nov-19 | |
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	200	l constant	Public Blidding				
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Service Funds | 1,270,092.00 | - A - 8 | | | | 26-Nev-19
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| D7 Supply and Delivery of Various | | | 12 |
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 | - | | Procurement | 485,668.00 | 3 (| | | | 09-Doc-19
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| D7 Supply and Delivery of Various | s PS | Public Sidding
Public Bidding | Public Bidding
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 | | - 10 | Procurement | 10,552,284.00 | | - | | | 09-Dec-19
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| D7 Supply and Delivery of Cleanser | s PS | Public Sidding | Public Bidding
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| | s PS | Public Sidding
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 | | - 10 | Procurement | 10,552,284.00 | | | | | 09-Dec-19
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167, PS | Public Sidding
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N/A | 10,552,284.00
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 | 36 | - 10 | Procurement
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N/A | 10,552,284.00 | | P 25,940,946.51 | | | 09-Dec-19
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1,824,765.00
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\$2,665,000.00 | | P 25,940,946.51 | | Procurement Solvice Transparency and Accountability Netwo GPPB-TSO United Architects of a | 09-Dec-19
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| 07 Supply and Dairory of Cleanact DS NO ONCOING PROJECTS Construction of 3-Storey Philing Phase II DB Sign Pen, Black DB Sign Pen, Black | 6 PS 5 PS 60, PS 100, UPLB Procurement Procurement Procurement | Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding | Public Bidding Public Bidding Public Bidding 19-301-9 PS 19-145-9 PS 19-145-9 | 05-Dec-19
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| 07 Supply and Deliney of Cleanact DB NO ONGOING PROJECTS Construction of 3-Storey Philine Phase II DB Sign Pea, Black DB Sign Pea, Red | 6 PS 1 PS 1 PS 100, PS 100, UPLB 100, UPLB 100, Procurement 100, Procureme | Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding | Public Bidding Public Bidding Public Bidding 19-301-8 19-301-8 PB 19-145-9 PB 19-145-9 PB 19-145-9 PB 19-145-9 | 05-Dec-19
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| Supply and Delinery of Clasmaci NO ONGOING PROJECTS Construction of 3-Storey Philine Phase III Supply and Delinery Storey Supply Pen, Red Supply and Delinery ord Installation Supply and Delinery ord Installation Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious Supply and Delinery or Versious | Procurement Procur | Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding Public Sidding | Public Bidding Public Bidding Public Bidding 19-301-8 19-301-8 PB 19-145-9 PB 19-145-9 PB 19-145-9 PB 19-300-9 PUBLIC PUBLIC PUBLIC | 06-Dec-19
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