

Department of Finance

Manila

PROCUREMENT MONITORING REPORT

as of JULY TO DECEMBER 2013

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Process						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																		
1	2pcs. Exhaust Fan	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,000.00	4,000.00	n/a	3,700.00	3,700.00	n/a	n/a	COMPLETED/DELIVERED
2	Various Electrical Supplies	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	40,000.00	40,000.00	n/a	38,820.00	38,820.00	n/a	n/a	COMPLETED/DELIVERED
3	1pc. Water pressure switch, 1pc. Circuit Breaker and 1pc. Magnetic Contactor	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	35,000.00	35,000.00	n/a	31,640.00	31,640.00	n/a	n/a	COMPLETED/DELIVERED
4	8bxs. Calling Cards -	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,500.00	2,500.00	n/a	2,000.00	2,000.00	n/a	n/a	COMPLETED/DELIVERED
5	4pcs. Dry Seal, 2pcs. Numbering Machine 8digits and 4pcs. Automatic dater	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	20,000.00	20,000.00	n/a	19,600.00	19,600.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
6	1unit, Fascimile, Digital Answering, 2units, Filing Cabinet,Lateral 3 Drawer and 1unit, Electric Fan, Industrial	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	40,000.00	40,000.00	n/a	38,650.00	38,650.00	n/a	n/a	COMPLETED/DELIVERED
7	3pcs. Rubber Stamps	DOF	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,500.00	1,500.00	n/a	1,440.00	1,440.00	n/a	n/a	COMPLETED/DELIVERED
8	1pc. Rubber Stamp	Asec. Editha Tan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500.00	500.00	n/a	450.00	450.00	n/a	n/a	COMPLETED/DELIVERED
9	1pc. Rubber Stamp	Asec. Editha Tan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	400.00	400.00	n/a	350.00	350.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
10	3 units, Bookshelves Cabinet, Four (4) adjustable shelves	Budget Division	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	25,000.00	25,000.00	n/a	23,415.00	23,415.00	n/a	n/a	COMPLETED/DELIVERED
11	30 units, Handheld Barcode Scanner USB Cable	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	143,000.00	143,000.00	n/a	142,470.00	142,470.00	n/a	n/a	COMPLETED/DELIVERED
12	2 Door Closer, for Aluminum framed glass door, Ryobi	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	13,000.00	13,000.00	n/a	12,400.00	12,400.00	n/a	n/a	COMPLETED/DELIVERED
13	10 gals, Semi-gloss paint,2gals Semi-gloss latex paint, 3 kg. Wall Putty.	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	9,000.00	9,000.00	n/a	8,642.00	8,642.00	n/a	n/a	COMPLETED/DELIVERED
14	2pcs. Door Closer	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	5,000.00	5,000.00	n/a	4,900.00	4,900.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
15	4sets, Ball Bearing,6311, SKF(sealed bearing)	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	8,000.00	8,000.00	n/a	7,800.00	7,800.00	n/a	n/a	COMPLETED/DELIVERED
16	1 unit Paper Shredder with Property No. DOF-OSS-96-36-02 with SN# 6192200006	COA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,000.00	4,000.00	n/a	3,800.00	3,800.00	n/a	n/a	COMPLETED/DELIVERED
17	12sets, Floor-Pop-up,duplex conv. Outlet 16A Universal type 250V grounding type, w/ box square, silver wide series, National or approved equal	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	50,000.00	50,000.00	n/a	45,000.00	45,000.00	n/a	n/a	COMPLETED/DELIVERED
18	1pc.Magnetic Contactor, 2pcs. Magnetic Contactor, Telemechanic and 1pc. Transformer 50Va	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	15,000.00	15,000.00	n/a	12,000.00	12,000.00	n/a	n/a	COMPLETED/DELIVERED
19	35pads, Memo Pad 1/2 and 35 pads, Memo Pad 1/4	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,000.00	4,000.00	n/a	3,850.00	3,850.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
20	319pcs. T-Shirt to be used for CSC R.A.C.E Fun Run III in Luneta Grandstand in celebration of the Phil. Civil Service Anniversary	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	75,000.00	75,000.00	n/a	73,370.00	73,370.00	n/a	n/a	COMPLETED/DELIVERED
21	1unit, Camera, DSLR D5100 and 1 unit Push Cart, 2 layers	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	40,000.00	40,000.00	n/a	39,500.00	39,500.00	n/a	n/a	COMPLETED/DELIVERED
22	Various Ink/ Toner Cartridge	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	125,000.00	125,000.00	n/a	121,540.00	121,540.00	n/a	n/a	COMPLETED/DELIVERED
23	500pcs. Ballpen (black), 500pcs. Ballpen (blue) and 190pcs.(red)	for DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	5,000.00	5,000.00	n/a	4,105.50	4,105.50	n/a	n/a	COMPLETED/DELIVERED
24	2sets, Toilet Tank Fill Valve, 4sets, Toilet Tank fill Valve 681 and 2sets, Toilet tank fill Valve 400Ax	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	20,000.00	20,000.00	n/a	18,140.00	18,140.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
25	15sets, Lock/handle for aluminum glass window, 4sets Deadbolt, double cylinder and 4sets, Door knob, tabular mechanism polish brush.	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	23,000.00	23,000.00	n/a	22,270.00	22,270.00	n/a	n/a	COMPLETED/DELIVERED
26	Various Construction Supplies	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	12,000.00	12,000.00	n/a	10,485.00	10,485.00	n/a	n/a	COMPLETED/DELIVERED
27	2pcs. Automatic Numbering Machine 10 digits	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	10,000.00	10,000.00	n/a	9,000.00	9,000.00	n/a	n/a	COMPLETED/DELIVERED
28	10pcs. Casette Ribbon 1030, 3bxs. Staple Wire 23/15, 3bxs. Staple Wire 23/17and 5pcs. Universal Power Plug adapter	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,000.00	2,000.00	n/a	1,685.00	1,685.00	n/a	n/a	COMPLETED/DELIVERED
29	Addtiona; 20pcs. T-Shirt for the Elderly Filipino Week"Walk for Life held in MOA.	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	7,000.00	7,000.00	n/a	6,500.00	6,500.00	n/a	n/a	COMPLETED/DELIVERED

ANNEX B

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
30	30pcs. Table Topper " Plain " and 30pcs. Table Topper " Printed "	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	60,000.00	60,000.00	n/a	58,800.00	58,800.00	n/a	n/a	COMPLETED/DELIVERED
31	1unit, Gas Range, 3gas burner	GSD-Baguio Cottage Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	16,287.00	16,287.00	n/a	n/a	COMPLETED/DELIVERED
32	12 units, Network Laser Printer	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	220,000.00	220,000.00	n/a	217,440.00	217,440.00	n/a	n/a	COMPLETED/DELIVERED
33	1unit, Automated External Defibrillator	PSD-Medical & Dental Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	170,000.00	170,000.00	n/a	165,000.00	165,000.00	n/a	n/a	COMPLETED/DELIVERED
34	1unit, Refrigerator , Offer: Condura	GSD-DOF Baguio Cottage	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	18,495.00	18,495.00	n/a	n/a	COMPLETED/DELIVERED
35	1pc. Daisy Wheel for Brother GX-8250, 4pcs. Correction Tape for GX-8250 Typewriter	OSEC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	2,300.00	2,300.00	n/a	2,137.00	2,137.00	n/a	n/a	COMPLETED/DELIVERED
36	1unit, Pushcart	Budget Division	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	3,500.00	3,500.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
37	23bxs. Transparency Film,ordinary, A4	for DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	7,000.00	7,000.00	n/a	6,440.00	6,440.00	n/a	n/a	COMPLETED/DELIVERED
38	350pcs. T-Shirt for contingent to the 2013 Elderly Filipino " Walk for Life "	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	115,000.00	115,000.00	n/a	113,750.00	113,750.00	n/a	n/a	COMPLETED/DELIVERED
39	1unit, Nebulizer	Asec. Ma. Edita Tan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,000.00	3,000.00	n/a	2,500.00	2,500.00	n/a	n/a	COMPLETED/DELIVERED
40	10pcs. Oxygen Mask, medical, 1set, Oxygen Regulator with flow meter and 1pc. Oxygen Cylinder Trolley, Steel 15lbs.	PSD- Medical & Dental Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	5,000.00	5,000.00	n/a	4,890.00	4,890.00	n/a	n/a	COMPLETED/DELIVERED
41	139 reams, Paper, Bond with Dof Logo (Letterhead) A4	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	90,000.00	90,000.00	n/a	89,960.00	89,960.00	n/a	n/a	COMPLETED/DELIVERED
42	13units, External Hard Drive, Portable 1TB 2.5" USB 3.0 Western Digital Elements	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	50,000.00	50,000.00	n/a	49,205.00	49,205.00	n/a	n/a	COMPLETED/DELIVERED
43	12pcs. Executive Chairs, High Back with arm rest	DFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	100,000.00	100,000.00	n/a	90,000.00	90,000.00	n/a	n/a	COMPLETED/DELIVERED

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44	6bxs. Calling Cards	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,000.00	2,000.00	n/a	1,500.00	1,500.00	n/a	n/a	COMPLETED/DELIVERED
45	10pads, Memo Pads 1/2 and 20pads, Memo Pads 1/4.	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,000.00	2,000.00	n/a	1,550.00	1,550.00	n/a	n/a	COMPLETED/DELIVERED
46	3pcs. Rubber Stamps	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,200.00	1,200.00	n/a	1,180.00	1,180.00	n/a	n/a	COMPLETED/DELIVERED
47	1pc. Automatic Dater Trodat	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,500.00	2,500.00	n/a	2,100.00	2,100.00	n/a	n/a	COMPLETED/DELIVERED
48	112reams, Paper, Bond with DOF Logo (Letterhead) A4 size	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	75,000.00	75,000.00	n/a	71,680.00	71,680.00	n/a	n/a	COMPLETED/DELIVERED
49	12bxs. Face Mask, earloop, disposable	GSD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,300.00	1,300.00	n/a	1,176.00	1,176.00	n/a	n/a	COMPLETED/DELIVERED
50	4pcs. Universal Extension Wire	GSD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,500.00	3,500.00	n/a	3,400.00	3,400.00	n/a	n/a	COMPLETED/DELIVERED
51	20pcs. Crates, Plastic, Large, Black	GSD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	7,000.00	7,000.00	n/a	6,912.00	6,912.00	n/a	n/a	COMPLETED/DELIVERED

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52	Various Multi/Data Copy Colored Paper, A4	GSD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	40,000.00	40,000.00	n/a	39,721.00	39,721.00	n/a	n/a	COMPLETED/DELIVERED
53	1 unit, Autoclave Fully Automatic Horizontal Bench Top	PSD-Medical & Dental Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	25,000.00	25,000.00	n/a	24,800.00	24,800.00	n/a	n/a	COMPLETED/DELIVERED
54	1pc. 3 Hole-Puncher HD	RIPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,200.00	1,200.00	n/a	1,000.00	1,000.00	n/a	n/a	COMPLETED/DELIVERED
55	1unit, Hard Drive 250gb of HP Compaq CPU	OSS CENTER	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,000.00	3,000.00	n/a	2,800.00	2,800.00	n/a	n/a	COMPLETED/DELIVERED
56	2 units, White Board, 48x72 w/ stand and roller	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	12,000.00	12,000.00	na	11,040.00	11,040.00	n/a	n/a	COMPLETED/DELIVERED
57	2units, Push Cart 500 kg HD	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	32,000.00	32,000.00	n/a	31,600.00	31,600.00	n/a	n/a	COMPLETED/DELIVERED
58	2 units Telephone unit, 20pcs. Modular Box	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,000.00	3,000.00	n/a	2,860.00	2,860.00	n/a	n/a	COMPLETED/DELIVERED

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Code (RAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
59	5carts, Toner Cartridge HP 7516A, Black	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	68,000.00	68,000.00	n/a	67,500.00	67,500.00	n/a	n/a	COMPLETED/DELIVERED
60	1 lot, Anti-Virus User License for Kaspersky (400Lic.) Kaspersky Endpoint Security for Business select (1yr.)	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	480,000.00	480,000.00	n/a	466,000.00	466,000.00	n/a	n/a	COMPLETED/DELIVERED
61	1 set, Ultrasonic Dental Scaler Offer: Suprasson P5 Booster	PSD-Medical & Dental Clinic	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	70,000.00	70,000.00	n/a	68,000.00	68,000.00	n/a	n/a	COMPLETED/DELIVERED
62	1 unit License Renewal of CISCO ASA Firewall IPS	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	300,000.00	300,000.00	n/a	230,000.00	230,000.00	n/a	n/a	COMPLETED/DELIVERED
63	Various Construction and Electrical Supplies	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	49,000.00	49,000.00	n/a	47,069.00	47,069.00	n/a	n/a	COMPLETED/DELIVERED
64	3bsx. Calling Cards, 15pads Mrmo Pad 1/2 and 15pads, Memo Pad 1/4	Office Of Asec. Manararang	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,500.00	2,500.00	n/a	2,400.00	2,400.00	n/a		COMPLETED/DELIVERED
65	3rolls, Plastic/mantel (white) 50meters and 3 btl. Rugby	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,300.00	2,300.00	n/a	2,160.00	2,160.00	n/a		COMPLETED/DELIVERED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
66	Various Christmas Accessories	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	145,768.80	145,768.80	n/a	60,134.26	60,134.26	n/a	n/a	COMPLETED/DELIVERED
67	790pax Lunch for DOF 2013 Year-End Activities	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	276,500.00	276,500.00	n/a	221,200.00	221,200.00	n/a	n/a	COMPLETED/DELIVERED
68	LEvolis Ribbon for ASEAN+3 Disaster Risk Finance Insurance Seminar at Tagaytay City from Nov. 21-22,2013.	IFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	13,000.00	13,000.00	n/a	6,675.00	6,675.00	n/a	n/a	COMPLETED/DELIVERED
69	150pcs. Lace with ID (holder is a clear ID container made of thick transparent plastic, lace is 3/4 inch wide with print for ASEAN+3 Disaster Risk Finance Insurance at Tagaytay City from Nov.21-22,2013.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	22,500.00	22,500.00	n/a	22,275.00	22,275.00	n/a	n/a	COMPLETED/DELIVERED
70	1 LOT Signages and Accessories for ASEAN+3 Disaster Risk Finance Insurance Seminar at tagaytay City.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	66,000.00	66,000.00	n/a	63,000.00	63,000.00	n/a	n/a	COMPLETED/DELIVERED
71	Various CD's with different Bulleyns and Network License	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	168,056.00	168,056.00	n/a	168,056.00	168,056.00	n/a	n/a	COMPLETED/DELIVERED
72	Purchase of Various Common Use Office Supplies.	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	47,000.00	47,000.00	n/a	45,648.60	45,648.60	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
73	Various Common Use Office Supplies	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	14,000.00	14,000.00	n/a	12,253.25	12,253.25	n/a	n/a	COMPLETED/DELIVERED
74	20pcs. Spiral Binding/Book for Citizens Charter	DOF USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	7,000.00	7,000.00	n/a	6,900.00	6,900.00	n/a	n/a	COMPLETED/DELIVERED
75	1 set, Window Type Aircon 2.0HP, w/ angel bar support, Manual Carrier, 1 unit Plastic Bench with backrest 4-seater Cofta	GSD-Dof Building	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	60,000.00	60,000.00	n/a	54,600.00	54,600.00	n/a	n/a	COMPLETED/DELIVERED
76	5bxs. HP Toner Cartridge Q751A	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	42,000.00	42,000.00	n/a	41,250.00	41,250.00	n/a	n/a	COMPLETED/DELIVERED
77	1unit Transfer Kit for HP Q7504A for HP Laserjet 4700 Printer	Budget Division	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	25,000.00	25,000.00	n/a	23,100.00	23,100.00	n/a	n/a	COMPLETED/DELIVERED
78	10 rolls Brother Ribbon #1030	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	4,000.00	4,000.00	n/a	3,850.00	3,850.00	n/a	n/a	COMPLETED/DELIVERED
79	100pcs. T-Shirt bearing logo and design of the 18-day campaign to end VAW 2013 " Walk to End VAW"	PSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil.-General Appropriations	35,000.00	35,000.00	n/a	26,500.00	26,500.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
80	1unit, Photographic Equipment	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	218,000.00	218,000.00	n/a	203,992.16	203,992.16	n/a	n/a	COMPLETED/DELIVERED
81	Backdrop /Tarpaulin and Pull-up Banner to be used for the ASEAN Working Committee On Financial Services Liberalization .	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	66,000.00	66,000.00	n/a	64,000.00	64,000.00	n/a	n/a	COMPLETED/DELIVERED
82	1 lot, Renewal of Locense of Palp Alto Layer-4-7FW Starting January 2014-December 31,2014 subscription	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	408,888.00	408,888.00	n/a	n/a	COMPLETED/DELIVERED
83	Catering Cocktail Buffet used for the Briefing fort Developmetn Partners on Rehabilitation Assistance for Yolanda on December 18,2013 at Auditorium, DFA, Roxas Blvd. Manila	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	250,000.00	250,000.00	n/a	129,930.00	129,930.00	n/a	n/a	COMPLETED/DELIVERED
84	Additional 25pax Catering Cocktail Buffet used for the Meeting for the Briefing for Developmet Partner on Rehanbilitation Assistance for Yolanda Event on Dec. 18,2013 at Auditorium, DFA.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	32,482.50	32,482.50	n/a	32,482.50	32,482.50	n/a	n/a	COMPLETED/DELIVERED
85	200pcs. USB Flash Drive, 8gb USB 2.0 plug and play Strontium brand bold	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	93,600.00	93,600.00	n/a	56,000.00	56,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
86	8bxs. Envelope Mailing #10 w/ DOF Logo	DOF Stock Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	16,000.00	16,000.00	n/a	16,000.00	16,000.00	n/a	n/a	COMPLETED/DELIVERED
87	375 Food Package	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	411,700.00	411,700.00	n/a	n/a	COMPLETED/DELIVERED
88	375 Package for Beverage	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	415,100.00	415,100.00	n/a	n/a	COMPLETED/DELIVERED
89	375 sack Rice (Jasmine) 25kg.	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	412,500.00	412,500.00	n/a	n/a	COMPLETED/DELIVERED
90	375package of Laundry/Bath Soap	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	100,000.00	100,000.00	n/a	73,200.00	73,200.00	n/a	n/a	COMPLETED/DELIVERED
91	Additional 29 Sack Rice (Jasmine) 25kg.	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	103,125.00	103,125.00	n/a	101,500.00	101,500.00	n/a	n/a	COMPLETED/DELIVERED
92	124 package Assorted Canned Goods	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	434,000.00	434,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
93	Additional Beverage Package	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	103,775.00	103,775.00	n/a	98,000.00	98,000.00	n/a	n/a	COMPLETED/DELIVERED
94	Various Ink/Toner Cartridges	ROG	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	17,397.12	17,397.12	n/a	17,397.12	17,397.12	n/a	n/a	COMPLETED/DELIVERED
95	10 seater Conference Table	FPP0	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	40,000.00	40,000.00	n/a	36,700.00	36,700.00	n/a	n/a	COMPLETED/DELIVERED
96	1unit, Digital Voice Recorder, 4gb memory (expandable) stereo channel, MP3 WMA Recording.	CAG	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	6,188.00	6,188.00	n/a	6,188.00	6,188.00	n/a	n/a	COMPLETED/DELIVERED
97	3pcs. Calculator, dektop type, electronic, LCD display, 12 digits, two-way power source	ACCOUNTING DIV.	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	434.61	434.61	n/a	434.61	434.61	n/a	n/a	COMPLETED/DELIVERED
98	Various Common Use Office Supplies	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	476,258.37	476,258.38	n/a	474,947.24	474,947.24	n/a	n/a	COMPLETED/DELIVERED
99	Various Common Use Office Supplies	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	44,792.40	44,792.40	n/a	42,333.90	42,333.90	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
100	Various Common Use Office Supplies	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	179,159.80	179,159.80	n/a	177,223.47	177,223.47	n/a	n/a	PARTIAL DELIVERY
101	4cart Toner cartridge HP Part No. CE505A, black fro HP laserjet P2055/2035	RMD	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	14,643.20	14,643.20	n/a	14,643.20	14,643.20	n/a	n/a	COMPLETED/DELIVERED
102	2cart, Toner Cartridge, HP CE322A, Yellow	ACCOUNTING DIV.	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	17,066.40	17,066.40	n/a	5,493.28	5,493.28	n/a	n/a	PARTIAL DELIVERY
103	2cart, Toner Cartridge, HP CE401A, Cyan, 2 cart, Toner Cartridge, HP CE402A, Yellow and 2cart, Toner cartridge, HP CE403A, Magenta.	PSD	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	86,898.24	86,898.24	n/a	86,898.24	86,898.24	n/a	n/a	COMPLETED/DELIVERED
104	Various Common Use Office Supplies	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	2,167,051.77	2,167,051.77	n/a	1,398,536.10	1,398,536.10	n/a	n/a	PARTIAL DELIVERY
105	Various Common Use Office Supplies	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,435,435.30	1,435,435.30	n/a	727,768.77	727,768.77	n/a	n/a	PARTIAL DELIVERY
106	Various Common Use Office Supplies	FPPO	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	388,596.00	388,596.00	n/a	388,596.00	388,596.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
107	Various Ink/Toner Cartridges	RIO	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	58,408.48	58,408.48	n/a	58,408.48	58,408.48	n/a	n/a	COMPLETED/DELIVERED
108	1 Unit, Facsimile Machine	ROG	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,533.92	3,533.92	n/a	3,533.92	3,533.92	n/a	n/a	COMPLETED/DELIVERED
109	Various Ink/Toner Cartridges	DOF Stock Use	Negotiated Procurement (Thru Procurement Service)	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	1,038,712.48	1,038,712.48	n/a	720,014.88	720,014.88	n/a	n/a	PARTIAL DELIVERY
110	1 lot Evierws 8 Enterprise Edition for Windows 10-User Government License Evierws 8 Enterprise Edition Manual	CMIO-IT	Direct Contracting-Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	490,000.00	490,000.00	n/a	480,000.00	480,000.00	n/a	n/a	COMPLETED/DELIVERED
111	Various CD's with different Bulletins and Network License	ROG	Direct Contracting-Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	168,056.00	168,056.00	n/a	168,056.00	168,056.00	n/a	n/a	COMPLETED/DELIVERED
112	1 lot STATA SE for Windows with PDF Documentation set 10-User Government Licnse STATA 13 Manual	CMIO-IT	Direct Contracting-Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	480,000.00	480,000.00	n/a	473,000.00	473,000.00	n/a	n/a	COMPLETED/DELIVERED
113	1 lot Redesign and Enhancement of Terms of Reference of PERA NG BAYAN (PNB) Website	CMIO-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	500,000.00	500,000.00	n/a	468,160.00	468,160.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
1	For Repair 1 unit HP Laserjet 1010 with SN# SGF-B373567 w/ Property No. DF-2003-910-6	Fiscal Policy Division	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,000.00	4,000.00	n/a	3,700.00	3,700.00	n/a	n/a	COMPLETED/DELIVERED
2	1pc. Removal of debris and Installation of new 6mm thick x 48x 80cm bronze glass including sealant and other needed materials and 1pc. Removal of debris and installation of new 3mm thick x 30 1/4" x32 3/8" glass	DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	6,000.00	6,000.00	n/a	5,600.00	5,600.00	n/a	n/a	COMPLETED/DELIVERED
3	1 lot, Rental of Conferencing system to be used for the ASEAN+3 Working Group on Disaster Risk Financing and Insurance on Nov. 21-22,2013 at Tagaytay City	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	265,000.00	265,000.00	n/a	235,200.00	235,200.00	n/a	n/a	COMPLETED/DELIVERED
4	For Repair 1 unit HP Laserjet 3005 Printer w/Property No: DF-NPGA-09-P204 with SN# CNSIS09296	ROG-Office of Dir.Maria no Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,500.00	4,500.00	n/a	4,280.00	4,280.00	n/a	n/a	COMPLETED/DELIVERED
5	Repair of 1 unit HP Officejet PRO 800D SN# CN03rsro095, Property No: DF-10182-1 and 1 unit HP laserjet 3005N SN# SCU 21209287 Property No. NP 17A 09 P0201	ROG USE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	8,500.00	8,500.00	n/a	8,000.00	8,000.00	n/a	n/a	COMPLETED/DELIVERED
6	Rental of the following services and rooms to be used for the ASEAN+3 Disaster Risk Finance Insurance Seminar at Tagaytay City from Nov. 21-22,2013	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	495,000.00	495,000.00	n/a	277,750.00	277,750.00	n/a	n/a	COMPLETED/DELIVERED

Department of Finance

Manila

PROCUREMENT MONITORING REPORT

as of JULY TO DECEMBER 2013

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
7	Rental for 1 lot Computer and Printer for ASEAN+3 Disaster Risk Finance Insurance Seminar at Tagaytay City from Nov. 21-22,2013.	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	100,000.00	100,000.00	n/a	95,000.00	95,000.00	n/a	n/a	COMPLETED/DELIVERED
8	Rental for 1 lot Vehicle and other Transportation for ASEAN+3 Disaster Risk Finance Insurance Seminar at Tagaytay City from Nov. 21-22,2013.	IFG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	100,000.00	100,000.00	n/a	90,000.00	90,000.00	n/a	n/a	COMPLETED/DELIVERED
9	For Repair 1 unit, HP Laserjet P3005 with Property No.: NPGA-09-P301 with SN# SCNSISO9300	OSS Center	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	6,000.00	6,000.00	n/a	5,950.00	5,950.00	n/a	n/a	COMPLETED/DELIVERED
10	For Repair 1 unit Samsung Laser Printer with Property No.: DF-OSS-2007-26-03	OSS Center-FVD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,500.00	4,500.00	n/a	4,200.00	4,200.00	n/a	n/a	COMPLETED/DELIVERED
11	For Repair 1 unit HP Officejet PRO 8500 with Property No.: DF-GIZ 1304 with SN.# MY95G11095	FPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	3,000.00	3,000.00	n/a	2,800.00	2,800.00	n/a	n/a	COMPLETED/DELIVERED
12	Supply and Fabrication and Installation of Drivers Lounge at Parking Area G/F, DOF Building	GSD-DOF Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	264,629.40	264,629.40	n/a	206,890.00	206,890.00	n/a	n/a	COMPLETED/DELIVERED
13	500copies 2012 DOF Annual Report (Official DOF Publication)	FPPO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	400,000.00	400,000.00	n/a	400,000.00	400,000.00	n/a	n/a	COMPLETED/DELIVERED

Department of Finance

Manila

PROCUREMENT MONITORING REPORT

as of JULY TO DECEMBER 2013

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
14	Repair and Replacement of 1 lot Dental unit w/ Property No.: DF-2004-967-1	PSD-Medical & Dental Clinic Use	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	4,500.00	4,500.00	n/a	4,177.60	4,177.60	n/a	n/a	COMPLETED/DELIVERED
15	Rental for 1 Lot IT-Equipment to be used for the ASEAN Working Committee on Financial Services Liberalization.at Clarfield, Pampanga.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	90,000.00	90,000.00	n/a	89,250.00	89,250.00	n/a	n/a	COMPLETED/DELIVERED
16	Rental of Vans to be used for the ASEAN Working Committee on Financial Liberalization at Clarkfield, Pampanga.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	200,000.00	200,000.00	n/a	198,000.00	198,000.00	n/a	n/a	COMPLETED/DELIVERED
17	Rental of the following services and rooms to be used for the ASEAN Working Committee on Financial Services Liberalization at Clarfield, Pampanga.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	400,000.00	400,000.00	n/a	398,000.00	398,000.00	n/a	n/a	COMPLETED/DELIVERED
18	Rental for the 1 lot Audio Visual Equipment for PDF Pledging Session for Gov't. Recovery and Reconstruction Plan for Typhoon Yolanda affected areas on December 17,2013 at the DFA Auditorium, DFA Pasay City.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	244,000.00	244,000.00	n/a	238,000.00	238,000.00	n/a	n/a	COMPLETED/DELIVERED
19	Rental of Conferencing System to be used for the ASEAN Working Committee on Financial Services Liberalization at Clarfield, Pampanga.	IFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	Govt.of the Phil.-General Appropriations	180,000.00	180,000.00	n/a	165,000.00	165,000.00	n/a	n/a	COMPLETED/DELIVERED

