Go (PA	de Procurement P) Project	PMO End- User	Is this an Early Procure ment Activity ?									-		4.1		To a second seco	Source of Funds	ABC (PhP)			Contract Cost (PhP)			ist of Date of nvite Receip d of Obser Invitation	1		Status	Remarks (Explaining changes from the APP)
			l l		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibil ity Check	of Ride	Bid Post Evaluat Qual ion		ated Number	Notice of Award	Contract Signing	Delivery/ Completio	Inspection & Acceptanc e		Total	моов	co	Total	MOOE	co	Pre-bid Conf	Eligibil Sub ity pen Check Bid	of Evalu Qu	Compl ost etion/	If failed, which specif ic stage ?
1	1lot, Supply, Delivery and Installation of Tempered	d		NP-53.9 - Small Value		9/7/2019			9/10/2019		9/11/201	9	9/20/2019	9/25/2019	9/30/2019	9/30/2019	GOP	50,000.00	50,000.00	0.00	44,755.95	44,755.95	0.00	W. CO. 100 100	910 (2) (2)	A DATE OF THE PARTY OF	Awarded	Charged to 2019
2	Glass Door  Suppy, Delivery and Installation of Glass Door at the 5th Fir Lawyers	РМТ		Procurement NP-53.9 - Small Value		7/31/2019			8/6/2019		9/11/201			11/11/2019												++	Awarded	Budget Charged to
-	Room Supply, Delivery and Installation of Mirrors at	-		Procurement NP-53.9 -							3/11/201	9	10/24/2019	11/11/2019	 11/25/2019	12/11/2019	GOP	64,508.00	64,508.00	0.00	60,000.00	60,000.00	0.00			+	Awarded	2019 Budget Charged to
F	the Gym, 7th flr. DOF Building Banquet, Meals & Hotel	PMT		Small Value Procurement		10/11/2019			10/16/2019		10/23/2019	9	11/13/2019	11/28/2019	12/13/2019	12/13/2019	GOP	320,000.00	320,000.00	0.00	218,985.00	218,985.00	0.00				Awarded	2019 Budget
4	Room Accommodation fo PH-EITI Special Multi- Stakeholder Group Meeting on December 6, 2019	PH-EITI		NP-53.10 Lease of Real Property and Venue		10/31/2019			11/4/2019		11/5/2019	9	11/26/2019	12/4/2019			GOP	208,000.00	208,000.00	0.00	153,454.50	153,454.50	0.00				Awarded	Charged to 2019 Budget
5	Hotel Accommodation for the Phil. Development Forum-Sulong Pilipinas Agri-business Summit 2019 in Davao City on December 16-18, 2019	SERG		NP-53.10 Lease of Real Property and Venue		11/30/2019			12/3/2019		12/4/2019	)	12/10/2019	12/16/2019			GOP	243,600.00	243,600.00	0.00	241,600.00	241,600.00	0.00				Awarded	Charged to 2019 Budget
6	Room Accommodation for the Financial Infrastructure Development Network (FIDN) Conference on December 5-7,2019	IFG		NP-53.10 Lease of Real Property and Penue		11/1/2019			11/5/2019		11/6/2019		11/29/2019	12/5/2019	12/7/2019	12/7/2019	GOP	173,800.00	173,800.00	0.00	163,600.00	163,600.00	0.00				Awarded	Charged to 2019 Budget
7	Subscriptions of CD Asia Online License for ROG	ROG		Direct Contracting									2/4/2020	2/12/2020	2/13/2020	2/13/2020	GOP	103,672.80	103,672.80	0.00	103,672.80	103,672.80	0.00				Awarded	Charged to 2020 Budget
8	Vulnerability Assessment and Penetration Testing Solutions	СМІО-ІТ	8	IP-53.9 - imail Value rocurement		7/9/2019			7/12/2019		7/19/2020		10/2/2019	12/2/2019	12/18/2019	12/18/2019	GOP	1,000,000.00	1,000,000.00	0.00	998,600.00	998,600.00	0.00				Awarded	Charged to 2019 Budget
9	25pcs. Customized Wrist Watch with DOF Logo	HRMDD	S F	IP-53.9 - mail Value rocurement		8/15/2019			8/19/2019		9/10/2019		10/22/2019	11/22/2019	12/23/2019	12/26/2019	GOP	159,562.50	159,562.50	0.00	153,750.00	153,750.00	0.00				Awarded	Charged to 2019 Budget
10	Cleaning Materials for Various DOF Offices.	GSD	S B B B B B B B B B B B B B B B B B B B	ther hopping elow 50K- egular Office upplies and quipment no vailable in PS				,	0/11/2019		10/23/2019		11/7/2019	11/26/2019	12/12/2019	12/16/2019	GOP	10,671.74	10,671.74	0.00	8,565.00	8,565.00	0.00				Awarded	Charged to 2019 Budget
11	Souvenirs Supplies for the FIDN Conference on December 6,2019,- Notebook w/ DOF logo, Flaskdrive OTG, 32gb nad Lanyard ( Blue and Yellow)	IFG	S	P-53.9 - mall Value rocurement		11/1/2019			11/5/2019		5/6/2019		11/27/2019	12/5/2019	12/5/2019	12/6/2019	GOP	149,500.00	149,500.00	0.00	108,750.00	108,750.00	0.00				Awarded	Charged to 2019 Budget
	Bunits, Scanner, Sheet, Flatbed, Desktop Type	СМІО-ІТ	S S E	nopping 2.1(b) - egular Office upplies and quipment no railable in PS	1	0/14/2019		1	0/18/2019		10/24/2019		12/11/2019	1/27/2020	1/31/2020	1/31/2020	GOP	186,000.00	186,000.00	0.00	133,488.00	133,488.00	0.00				Awarded	Charged to 2019 Budget
13	lunits, Push Carts, 250kg apacity, 23x25 inch latform and 5inch. Wheels	CMIO-IT	Si Be Si Ec	ther hopping flow 50K- igular Office ipplies and juipment no ailable in PS				1	1/25/2019		12/2/2019		12/16/2019	1/23/2020	2/10/2020	2/10/2020	GOP	18,000.00		18,000.00	17,712.00		17,712.00				Awarded	Charged to 2019 Budget

25	24	23	22	N	N				T =		
				Airline Corpoi Planni Dumai 10, 20 offices 10 201 Offices	Airline Maria 20 Mark / the As (AFF) 14, 20	Airline Ti Jireh N. F Tech. Ad the Sec. Novembe Thailand	Airline T Bettran : B. Yap fc B. Yap fc of the C. Whole fc Econom January Vietnam	Airline Mae F Admir Tech. 17 Domir Japan on De Hakor	Vario Cartri Lexm 16 24car Cyan, CX51 Lexm	15 1 Lot, and 1	14 2pcs. Devic
Airline Ticket of Ms. Paola Sherina A. Alvaraz for the 3rd Sherpa Meeting of the Coalition of Finance Ministers for the Climate Action on Nov. 18-19, 2019, London, UK	Ailine Ticket of Domestic Finance Group Strategic Planning and Team Building Activity on July 10- 12, 2019, Cebu City	Airline Ticket of Asec. Mania Edita Z Tan and Ms. Angelica Hope H. Martinez for the Meeting with China international Dev't Cooperation Agency ( CIDCA), December 6- 17,2019	Airline Ticket of Ms. Euvimil Nina R. Asuncion for the Comprehensive Tax Reform Program (CTRP). November 23,2019, Davao City	Airline Tickets for the Corporate Affairs Strategic Corporate Affairs Strategic Planning Activity.  Dunnaguete City on Aug. 8-10, 2019 and other officeats on Aug.8-10 2019 and other Coffices/Officials	Airline Ticket of Asec. Maria Edita Z.Tan and Mr. Maria Edita Z.Tan and Mr. Mark Allen A. Biscara for the Asian Finance Forum (AFF) 2020 on January 13- 14, 2020, Hongkong	Airline Ticket of Mr. leous Jureh N. Hernandez for the Tech. Admin. Staffing to the Sec. Of the Finance on November 204, 2019.	Airline Ticket of Mr. Gil S. Beltran and Mr. Albert B. Yap for the 10th Meeting of the Committee on the Whole for the ASEAN Economic Community on January 11, 2020, Hanoi, Vietnam	Authine Ticket of Ms. Cherry Mae P. Gonzales for the Administrative and Tech Suppet to See. Dominguez during the Phil. Japan High Joint meeting on December 6-7, 2019. Hakone and Tokyo, Japan	Various Ink/Toner Cartridges-33 cart, Lexmark CX510, Black, 24cart, Lexmark, CX510 Cyan, 24Cart Lexmark, CX510, Yellow and 23 cart Lexmark Cx510 Magenta	1 Lot, ID Colored Ribbon and 1 set ID Hologram	2pcs. Screen Militroring Device
PRIVA	DFG	FPPO	OSEC	Various DOF	FPPO	OSEC	PDMSG	OSEC	GSD	HRMDD	смю-іт
		<b>.</b>									
NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53 5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	Direct Contracting	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS
									9/13/2019		
									9/16/2019		10/9/2019
									9/18/2019		1202
									2019		12/2/2019
									12/16/2019	11/18/2019	12/16/2019
									1/13/2020	1/7/2020	1/10/2020
11/18/2019	7/10/2019	12/6/2019	11/23/2019	8/8/2019	1/13/2020	11/2/2019	1/11/2020	12/6/2019	6/3/2020	1/8/2020	1/16/2020
									6/3/2020	1/9/2020	1/17/2020
GOP	GOP	GOP	GOP	GOP	GOP	дор	GOP	GOP	GOP	GOP	GOP
143,268.00	348,052.00	45,810.00	10,111.00	199,013.00	35,635.00	14,735.00	13,508.00	29,485.00	794,000.00	19,000.00	6,000.00
143,268.00	348,052.00	45,810.00	10,111.00	199,013.00	35,635.00	14,735.00	13,508.00	29,485.00	794,000.00	19,000.00	6,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143,268.00	348,052.00	45,810.00	10,111.00	199,013.00	35,635.00	14,735.00	13,508.00	29,485.00	767,600.00	17,800.00	5,760.00
143,268.00	348,052.00	45,810.00	10,111.00	199,013.00	35,635.00	14,735.00	13,508.00	29,485.00	767,600.00	17,800.00	5,760.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Awa	Awa	Awa	Awa	Awa	Awa	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	ded	ă 8	rded	rded.	rded	
Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2020 Budget	Charged to 2019 Budget	Charged to 2020 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget

34	υ ü	32	31	30	29	28	N	
Adriline Ticket of Mr. Reynatio L. Lazaro, Mrs. Jesus Bluena, mr. Kevin Ric L. Ganation, for the conduct invergigation and to carry out the objective and purpose of the RIPS is accordance w/ Executive Order No. 259 on March 2 Crisential and Negros Occidential	Airline Ticket of Ms. Paola Sherina A. Alvarez and Mr. Terence Mark Arthur S. Ferrer for the 2nd Season Technical Meeting of the Technical Meeting of the Technical Meeting of the Technical Vivining Group for Public Finance Protection and the 2nd Meeting of the	Aritine Ticket for DOF Employees/Committee on 2018 PDF-Pedging Session for the Reconstruction and Rehabilitation of Marawi City Back-to-Back with Sulong Pliginas 2019 on November 28 to December 1, 2019, Davao City	Airline Ticket of Ms. Joanna P Castillo for the 48th CAS Meeting to represent Ascc. E. J Cruz permanent alternative of the Cabinet Assistance System on February 19- 21, 2020, Zamboanga City	Airline Ticket of Ms Antonette C. Tionko for the Head of Delegation in the cound Negolation between Camboda and Philippines on the Agreement for the Avoidance of double Taxalion on December 11- 13.019. Siam Reap. Cambodia	Airline Ticket of Mr. Mark Allen A. Biscara and Ms. Paola Gabrielle Matanguihan for the 32th ASEAN+3 market Forum and 19th Cross Border Forum on October 17-18, 2019, China	Airline Ticket of DOF Employees/Officials for Dgital Transformation 8 Regional Consultant Workshop on November 13-15, 2019 Visayas and Mindanao	Airline Ticket of Sec. Dominiques, Ms. Anità Linda R. Aquino, Mr. Iesous Jireh N. Hernneds: and Ms. Chenry Gonzeles: for the Sulong Agribusiness Summit Meeting with Circles of Bangsamoro Autonomous Region, December 16-18, 2019, Davao City	Arithe Ticket of Ms. Maria Margareth, Leanne T Mallodem for the Technical Assistance to Dir. Abdon 28 during the 74th Phil. Institute of PicPA Annual National Convention on New 22-23, 2019, Leang City
RIPS	PRIVA	FG	CAG- COO	ROG	OSEC	OSEC	OSEC	IFG
NP-53.5 Agency-to- Agency	NP-53 5 Agency-to- Agency	NP-53 5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53 5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency
21	13/01	28/11	19/02	12/11	10/17	11/13	12/15	11/22
2/3/2020	13/01/2020	28/11/2019	19/02/2019	12/11/2019	10/17/2019	11/13/2019	12/15/2019	11/22/2019
GOP	GOP	GOP	дор	GOP	бор	GOP	GOP	g
21,819.00	31,233.00	616,902.00	10,281.00	50,279.00	19,292.00	88,185.00	55,646.00	4,129.00
21,819 00	31,233.00	616,902.00	10,281.00	50,279.00	19,292.00	88,185.00	55,646.00	4,129 00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21,619.00	31,233.00	616,902.00	10,281.00	50,279.00	19,292.00	88,185.00	55,646.00	4,129.00
21,819 00	31,233 00	616,902.00	10,281.00	50,279.00	19,292.00	88,185.00	55,646.00	4,129.00
0 00	0 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>&gt;</b>	>	>	**************************************	>	<b>)</b>	3	<b>A</b>	Þ
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Charged to 2020 Budget	Charged to 2020 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget	Charged to 2019 Budget

48 A E C O	47 R t C O	8 8 9 E C O	# # # # # # # # # # # # # # # # # # #	44	43 C C	42 A B in V s. 4	4 002500	46 ⊌೧≴₹О₩	39 C	38 P	37	36 C 8 8 0 77 77 78	35
One (1) Technical Consultant in the Domestic Finance Group for January to June 30,2020- Atty Valery Joy A. Brion	One (1) Financial Consultant for January to June 30,2020- Ms. Raquel Teofila J.	One (1) Technical Consultant in the International Finance Group for January to June 30,2020- Mr. Edwin Salvador D. Pioquinto	One (1) Technical Consultant in the International Finance Group for January to June 30,2020- Atty. Roberto Miguel I. Dimaculangan	One (1) Technical Consultant in the International Finance Group for January to June 30,2020- Mr. Reinier Jeffrey E. Abdon	One (1) Medical Officer Consultant in the Medical and Dental Clinic for January to June 30, 2020 - Dra. Vera Liza F. Acot	4pcs. Brand New Tires, size: 205/65 R15, Tire Valve and Weights Installation, Mounting and Balancing Wheel Alignment.	CD Asia Online Subscription for One year- Laws, Jurispridence, Taxation, DOJ Issuance, SEC, Elections and Labor & Social Legislation	300 pcs. T-shirt for DOF Officials and Employees for the 2020 National Women's Month Celebration on March 1 — 31, 2020	CD ASIA (for 12 months)	LEX LEBRIS UPDATE Phil. Law Encyclpedia 2019 Bulletins. etc.	Adritine Ticket of Mr. Antonio Joselito G. Lambino II and Ms. Camela Janina B. Makimkim for the monthly General Membershio meeting (CMM) of the Chamber of Commerce and Industry Inc. (DCCI) on February 28, 2020. Davae City	Airline Ticket of Mr. Ferdinand C. Ortilla for the Public hearing and Inquiry of Legislation on SRN 66 and SRN 66 and SRN 29 at Mindanao State University, Iligan City	Airline Ticket of Mr. Mark Dennis Y.C. Joven for Public Hearing and Inquiry on Aid of Legislation on SRN 66 and SRN 29 at Mindanao State University, lilgan City on February 21, 2020
DFG	RIPS	IFG	IFG	IFG	HRMD D	RIPS	IFG	HRMDD	Asec.	Ą	SERG	IFG	IFG
NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	Other NP-SVP below 50K	Direct Contracting	NP-53.9 - Small Value Procurement	Direct Contracting	Direct Contracting	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency	NP-53.5 Agency-to- Agency
								7/2/2020					
								11/2/2020					
09/12/2020	05/12/2019	10/12/2019	04/12/2019	5/12/2019	11/12/2020			18/2/2020					
8	19	5	9	φ	20								
10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	1/30/2020	26/02/2020	24/02/2020	4/2/2020	23/01/2020			
17/02/2020	27/01/2020	10/01/2020	04/02/2020	04/02/2020	29/01/2020	12/2/2020	20/04/2020	26/2/2020	13/02/2020	11/2/2020			
27/01/2020	27/01/2020	27/01/2020	27/01/2020	27/01/2020	27/01/2020			27К			27/	21/	21/
						18/02/2020 18/02/2020	1/7/2020	27/02/2020 27/02/2020	13/02/2020 13	11/2/2020 1	27/02/2020	21/02/2020	21/02/2020
							1/7/2020		13/02/2020	11/2/2020			
GOP	вор	GOP	GOP	GOP	дор	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
823,170.00	300,000.00	243,822.00	570,498.00	243,822.00	360,000.00	25,000.00	174,720.00	120,000.00	103,672.80	90,720.00	16,944.00	9,593.00	19,804.00
823,170.00	300,000.00	243,822.00	570,498.00	243,822.00	360,000.00	25,000.00	174,720.00	120,000.00	103,672.80	90,720.00	16,944.00	9,593.00	19,804.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
823,170.00	300,000.00	243,822.00	570,498.00	243,822.00	360,000.00	15,000.00	174,720.00	114,000.00	103,672.80	90,720.00	16,944,00	9,593.00	19,804.00
823,170.00	300,000.00	243,822.00	570,498.00	243,822.00	360,000.00	15,000.00	174,720.00	114,000.00	103,672.80	90,720.00	16,944.00	9,593.00	19,804.00
0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Charged to 2020 Budget	Charged to 2020 Budget	Charged to 2020 Budget		Charged to 2020 Budget	Charged to 2020 Budget	Charged to 2020 Budget	Charged to 2020 Budget

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	3 Subsc 3 Repo Extra	2 110 p Produ	Annu Exam 1 Exam Empl			H	64 with Depa	REBI Main Bon For C	62 Phot	61 Proc Manu Onlir	60 Endp Softs subs	59 Serv 2020	58 Servi	57 Service 2020	55 Rental Toners	54 Proc Teal	53 One	52 Pub Con OSE Lara	51 Con Oss Pag	50 Con OSU	A9 MOOR CO May CO
ptop Computer	Cloud Server Hosting subscription for Online Reporting in the ExtractiveTool	110 pcs Office Productivity Tool	Annual Physical Examination with Drug TEs for DOF Permanend Employees	DOCUMENT ACT			Procurement of Printers with Toners for Department of Finance	REBID: Operation and Maintenance Services for DOF Building, and 7th & 8th Floors EDPC Building for CY 2020	REBID: Rental of Photocopying Machines in the DOF for CY 2020	Procurement of Email Management Service and Online Productivity Suite in the DOF for CY 2020	Endpoint, Secuiryt, Detection and Protection Softwre Licenses subscriptions for CY 2020	Provision of Manpower Services in the DOF for CY 2020	Provision of Security Services in the DOF for CY 2020	Provision of Janitorial Services in the DOF for CY 2020	Rental of Printers with Toners	One (1) Technical Consultant for Procurement Management Team- Mr. Arch. Benjamin F. Cayabyab	One (1) Technical Consultant for Media and	One (1) Technical Consultant for Media and Public Relations for the OSEc- Mr. Ramonchita G. Larano	One (1) Sr. Technical Consultant for Media and Public Relations for the OSEc- Mr. Rowan F. Pagkalinawan	One (1) Sr. Technical Consultant for Media and Public Relations for the OSEc- Mr. Ruben Eugenio C. Guevarra III	One (1) Sr. Technical Consultant for Speech and Research for External Communications of the OSEC- Mr. Alexander R. Magno
CMIO- MITHI	ETH PH	CMIO/ MITHI	HRMDD				CMIO- MITHI	GSD	GSD	CMIO- MITHI	CMIO- MITHI	GSD	GSD	GSD	GSD	GSD	OSEC	OSEC	OSEC	OSEC	OSEC
								Yes	ř	Ύes		Yes	Yes	Yes	Yes						
Agency to Agency	Agency to Agency	Agency to Agency	Public Bidding				Public Bidding	Public Bidding	Public Bidding	Public Bidding	NP-53.9 - Small Value Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	NP-53.7 Highly Technical	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants
							28/10/2019	28/10/2019	28/10/2019	N/A		10/28/2019	10/28/2019	10/25/2019	10/25/2019						
			7/4/2020				6/11/2019	4/12/2019	4/12/2019	06/11/2019 1	06/03/2020	6/11/2019	1/11/2019	01/11/2019	06/11/2019						
			7/13/2020				13/11/2019	11/12/2019	12/11/2019	13/11/2019		13/11/2019	11/11/2019	11/11/2019	13/11/2019						
			27/07/2020			-	27/11/2019	3/1/2020	1/3/2020	27/11/2019	10/03/2020	27/11/2019	25/11/2019	25/11/2019	27/11/2019						
				Total Savings (	Total Contract Price of Procurement Actitvites Conduc	Total Allo	9/01/2020	4/3/2020	27/01/2020	10/01/2020	01/04/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020	05/02/2020	27/12/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2020
10 m/8				Total Allot	Price of P	ted Budge	10		28/	10	- i	10	16	16	10	8	16	10	100	-	
				led Budge	rocureme	t of Procu	10/01/2020	5/5/2020	28/01/2020	0/01/2020	18/06/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	05/02/2020	10/01/2020	0/01/2020	10/01/2020	10/01/2020	10/01/2020
				t - Total C	nt Actitvite	Total Alloted Budget of Procurement Activities	30/01/2020	14/05/2020	4/3/2020	29/01/2020		31/01/2020	31/01/2020	31/01/2020	30/01/2020	06/02/2020	29/01/2020	29/01/2020	29/01/2020	29/01/2020	10/02/2020
				ontract Pr	s Conduc	ctivities	0 27/01/2020	24/04/2020	14/2/2020	0 27/01/2020		0 27/01/2020	0 27/01/2020	27/01/2020	27/01/2020	14/02/2020	27/01/2020	20 27/01/2020	20 27/01/2020	20 27/01/2020	20 27/01/2020
				ice)	ted	-	120	020 31/12/2020				01/07		01/0;	01/0	020	020	020	020	2020	2020
						-	31/12/2020	92020	31/12/2020	31/12/2020		01/02/2020 to 12/31/2020	01/02/2020 to 31/12/2021	01/02/2020 to 31/12/2020	01/01/2020 to 31/12/2020						
GOP	GOP	GOP	GOP		Ш	r	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
				8,830		156,30						<del>                                     </del>									
3,642,496.00 3,1	1,225,859.00 1,3	1,928,954.47 1,	1,170,000.00 1,	8,830,873.44		156,304,945.38 155,	2,750,000.00 2,	8,350,000.00 8,	2,375,000.00 2,	2,000,000.00 2,	1,000,000.00	83,500,000.00 83,	27,000,000.00 27,	15,200,000.00 15,	2,750,000.00 2,	344,826.56	413,793.06	413,793.06	620,689 62	620,689.62	620,689.62
3,642,496.00	1,225,859.00	1,928,954.47	1,170,000.00			155,286,945.38 1,0	2,750,000.00	8,350,000.00	2,375,000.00	2,000,000.00	1,0	83,500,000.00	27,000,000.00	15,200,000.00	2,750,000.00	344,826.56	413,793.06	413,793.06	620,689.62	620,689.62	620,689.62
0.00	0.00		0.00			1,018,000.00	0.00	0.00	0.00		1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0,00	0.00	0.00		147,474,071.94	0.00	1,838,400.00	8,349,304.79	2,100,000.00	1,823,269.00	996,880.00	82,194,286.08	22,712,356.32	14,565,452.16	1,838,400.00	344,826.56	413,793.06	413,793.06	620,689.62	620,689.62	620,689.62
0.00	0.00	0.00	0.00		146,459,479.94	0.00	1,838,40	8,349,304.79	2,100,000.00	1,823,269.00		82,194,286.08	22,712,356.32	14,565,452.16	1,838,400.00	344,826.56	413,793.06	413,793.06	620,689.62	620,689.62	620,689.62
0.00	0.00	0.00	0.00		1,014,592.00	0.00	0.00	0.00	0.00		996,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On- going	On- going	On- going	On- going				Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Cha to 2	Cha to 2	to 2	Cha to 21 Bud			100	Cha to 2 Bud	Cha Bud	Cha to 2	Cha to 2 Bud	Cha to 2 Bud	to 2	to 2	to 2 Bud	to 2	Chu to 2	to 2	to 2	Bucch	B to C	B & C.
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget				Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	ozo get	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

<b>☆</b>	17	16	15	4	3	12	=	10	ω	00	7	on .	Τ
1 Fuser Kit	2 pcs. brand new tres size: 235/65 R 16 C8 for GSD shuttle Service Vehicle.	Supply. Delivery and installation Flower and Arrangement (as specified in the attached photo) 10 sets of White 10 set of of Purple - for DOF Lobbies and Podium Meeting Room	Various Stamps for CRMD-	Production of 2019 DOF Annual Report (Electronic Copy)	1 pc. Scanner-Sheetfed	1 Lot Supply, Delivery and 2 installation of DOF Office Signages	Plaque of Appreciation for various retirees	Various CSE for HRMDD use - for Gender and Development (GAD) use for CY2020	20 pcs. Frame for Certificates, A4	1 pc. Date, Dater Trodat 1 pc. Rubber Stamp (see 3 attached sample) 15 pcs. Frame for Certificates AA4	Waste Toner Bottle for Lexmarck CX510 - Imaging Kit for Lexmark CX510DE	15 unit Flash Drive, OTG	5 Computer Computer
ROG- Asec. Napao	GSD	PMT	AD- CRMD	ic FPPO	FA	e GSD	or HRMD	HRMD	HRMD D	HRMD D	MSD	FAI	CMIO- MITHI
Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Agency-to- Agency	NP-53.9 - Small Value Procurement	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NP-53.9 - Small Value Procurement	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment not available in PS	Agency to Agency
		o		9	2	Ŋ							
		07/02/2020		04/02/2020	28/01/2020	28/01/2020							_
		10/02/2020		07/02/2020	28/01/2020	31/01/2020							
					02/10/2020								
					020					i			
				06/05/2020									
				020									
GOP	GOP	GOP	GOP	GOP	GOP	GOP	дор	GOP	GOP	G Q P	GOP	GOP	GOP
15,000.00	15,000.00	180,000.00	16,091.00	400,000.00	54,000.00	780,000.00	4,500.00	37,839.88	4,000.00	6,700.00	16,300.00	12,000.00	1,214,886.40
15,000.00	15,000.00	180,000.00	16,091.00	400,000.00	54,000.00	780,000.00	4,500.00	37,839.88	4,000.00	6,700.00	16,300.00	12,000.00	1,214,886.40
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	16,091.00	392,000.00	49,546.00	495,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	16,091.00	392,000.00	49,546.00	495,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	00	0.00
going	On- going	Failed due to amount beyond ABC	On- going	On- going	On- going	On-going	Failed due proposal s are beyond ABC	On-going .	On-going	On-going	On-going	On-going	On- going
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

32	31	30	29	28	27	26	25	24	23	23	21	20	19
2 unit Shredder, Portable	10 External Hard Drive, 11B, 18 pcs. Flah Drive, OTG 64 GB capacity, 25 pcs. Flash Drive, 16 GB capacity, 5 unit Tablet Computer, 5 unit Universal Outlet Extension Cord, 4 Gang	Various Toner Cartridges	1600 pcs. Data Folder. made of chipboard , 13 pcs. Data Folder w/ Lack 2 Hole (Legal Size), 2 pcs. Rubber Stamp	4 pcs. Tires Size: 205/65 R 15	25 reams - A4 Letterhead with DOF Logo and RIPS Logo And 600pcs. Folders w/ DOF logo 14.8 x 10	Various Law Books	2 unit Flat Scannner	1 pc. White Board 2 unit Paper Shredder	1 unit Electric pot 1 electric pot (5.0 Liter- capcity) Oven Toaster	Microwave oven and Refrigerator	1 unit single sofa and 3 unit Small Table with chairs	40 pcs. Breastmilk Storage Cup/Bag	1 2SMF Battery for Isuzu Crosswind with Plate No. SJX-607
Accoun ting Divisio	Accoun ting Divisio	RIPS and Accoun ting	Accoun ting Divisio	FPPO	PS PS	RIPS	RIPS	R PS	RIPS	RIPS	HRMD D	HRMD	GSD
Other Shopping Shelow 50K- Regular Office Supplies and Equipment no available in PS	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Other Shopping Shelow 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Direct Contracting	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other NP-SVP below 50K	Other NP-SVP below 50K	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS
		20/06/2020											
		24/0											
		24/06/2020											
		07/08/2020				000000							
		18/08/2020											
GOP	GOP	GOP	GOP	GOP	G Q	GOP	GOP	go <sub>P</sub>	G Q P	GO <sub>P</sub>	GOP	GOP	gop
2,248.00	140,114.00	129,757 32	113,174.00	5,000.00	60,750.00	29,400.00	34,000.00	48,900.00	5,200.00	19,800.00	24,000.00	36,000.00	5,500.00
2,248.00	140,114.00	129,757.32	113,174.00	5,000.00	60,750.00	29,400.00	34,000.00	48,900.00	5,200.00	19,800.00	24,000.00	36,000.00	5,500.00
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	116,212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	116,212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
going	On- going	going	going	going	On- going	On- going	going	going	going	going	On- going	failed due to no bids	On- going
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budnet	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

4	43	42	4	40	39	38	37	36	35	34	33
3 pcs. External Hard Drive, 2TB, 25 HDD, USB 3.0	Inking / Stamping /Dating/ Receiving Stamps, Dry Seal for Various DOF Offices use 3 pcs, External Hard Drive, 2TB, 2.5 HDD, USB 3.0	100 reams Paper, bond colored - pink 10 reams Paper, bond, colored - blue	30 Btl. Sosp Dispenser	1 Binding & Punching Machine 1 box Laminating Film - Legal Size 1 box Laminating Fils A4	24 units of 250 ml + Boston Spray - Empty Bottles to be used for the Alcohol as prevention for NCoV	20 reams Short Bond Paper, All Purpose Premium Paper, 80 g/m2, 500 sheets	Memo pads ' with DOF Logo 20 pads - 1/4 20 pads - 1/2	4 boxes Calling Cards for CV-2020 for Usec Karl Kendrick t.Chua	CD Asia Online Subscription for 9 months (APRIL 1 to DECEMBER 31, 2020)	4 8 box Cailing Cards for Us	3 2,000 ps. Index Card Credi
O CRMD	ornal CRMD	Accoun ting blue n	GSD	nting Rog	the GSD	m2.	SERG-Office of Unders	SERG-Office of Unders ecretar	IFG- Office of ER Unders ecretar y		
Ď	5	sio on	ő	ă	ő	×	ice ders	Tice Fig.	of fice	LSG- Office of Unders ecretar y	Accoun ting Divisio
Other Shopping below SOK. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Direct Contracting	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below SOK- Regular Office Supplies and Equipment no available in PS
٥	P	a	o	o o	Q	o o	a	0	0	0	
gg G	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	дор	GOP	GOP
15,000.00	15,000.00	22,000.00	18,925.50	12,800.00	8,064.00	5,800.00	10,000.00	2,000.00	174,720.00	4,000.00	18,000.00
15,000.00	15,000.00	22,000.00	18,925.50	12,800.00	8,064.00	5,800.00	10,000.00	2,000.00	174,720.00	4,000.00	18,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	failed due to no bidders/ change of PR
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

57	56	55	2	53	52	51	50	4 0	46	47	46	45
Technical Consultant - for OSS-CENTER - for 6 months DESIREE M. ICO	4 pcs. brand ne tires size: 195/R15 for Toyota Innova with Plate No. SKP-686 assigned to Asec. Maria Edita Z. Tan	15 box Calling Card	Various Toner Hp (colored)	Supply, Delivery and installation and commissioning of Generator Set Battery 4 until Tokenstein, Super Hewary Day, Trype 8D NZ00L HSZ. 127 for replacement of Generator and Battery under operation and maintenance	1 unit Dental air Compressor, 1 unit UV Cabinet /Sterilizer (Double Door)	1 unit, Paper Cutter and Paper Shredder	Appliances	1,130.00 Sq. m Restoration of DOF Landscape , Plants are included (see attached documetns for reference)	W 60	300 pcs. of Round Foldable Fan with print for DOF Officials and Employees for the 2020 National Womens Month Celebration on March 01 - 31, 2020	4 pcs. tires for Isuzu Corsswind with Plate No. SJX-634 assigned to OSS Center	1 pc. Dater, Electronic - for
OSS CENTE R	Office of Unders ecretar	MDFO	MDFO	GSD	HRMD D/Clinic	HRMD D/Clinic	HRMD D/Clinic	GSD	RIPS	HRMDD	ROG- Office of the Director	Budget r Divisio n
NP-53.7 Highly Technical Consultants	Other NP-SVP below 50K	Other NP-SVP below 50K	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NP-53 9 - Small Value Procurement	Other Shopping below SNr. Regular Office Supplies and Equipment no available in PS	Other Shopping below SIK- Regular Office Supplies and Equipment no available in PS	Other Shopping below SDK. Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Other NP-SVP below 50K	Other NP-SVP below 50K	Other Shopping below SRC Regular Office Supplies and Equipment no available in PS	Other Shopping below SNC. Regular Office Supplies and Equipment no available in PS
			12/03/2020					22/02/2020				
			17/03/2020					26/02/2020				
				18/06/2020				22/07/2020				
				220				220				
GOP	GOP	GOP	GOP	GOP	g Op	вор	GOP	GOP	GOP	GOP	GOP	вор
400,122.00	22,000.00	6,750.00	128,381.00	64,000.00	29,899.99	11,000.00	11,500.00	565,000.00	39,000.00	15,000.00	20,000.00	5,000.00
400,122.00	22,000.00	6,750.00	128,381.00	64,000.00	29,899.99	11,000.00	11,500 00	565,000.00	39,000.00	15,000.00	20,000.00	5,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	61,896.00	0.00	0.00	0.00	553,400.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0 00	61,896.00	0.00	0.00	0.00	553,400.00	0.00	0 00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	. 60	0.00	0.00	0.00	0.00	0.00	0.00
On- going	going	On- going	On- going	going O	going	On- going	On- going	On, going	On- going	Cancelle d as per end- user's advise	Ongoing	On- going
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget		Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

		Т		Other	Т	Г	Т	Т	Т				T	Т	T		Г	Т	T		T	T		T		
58	1 unit Refrigerator	FAI/Dir. Sheila N. Castalo ni	S B R S	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS												GOP	20,000.00	20,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
59	Tires and Batteries	Various Offices	s	NP-53.9 - Small Value Procurement	06/03/2020			11/03/2020				08/04/2020				GOP	76,500.00	76,500.00	0.00	74,922.90	74,922.90	0.00			On- going	Chargeable to 2020 Budget
60	Uni-ball Gel Impact Rollerball Pen (color black and blue)	ROG/A sec. Dakila Elteen M. Napao	S b R S	Other Shopping selow 50K- Regular Office Supplies and Equipment no svailable in PS												GOP	720.00	720.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
61	Hiring of Contextual Information Consultant for the 2020 PH-EITI Report (FY2019) Contract for Six (6) months.	PH-EITI	T	IP-53.7 Highly echnical consultants												GOP	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
62	Hiring of Consultant for Mainstreaming Feasibility Study Contract for Six (6) months.	PH-EITI	T	IP-53.7 Highly echnical Consultants												GOP	600,000.00	600,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
63	Hiring of Consultant Reconciliation for the 2020 PH-EITI Report Contract for Six (6) months.	PH-EITI	T	IP-53.7 Highly echnical consultants												GOP	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
64	1 pc. Laminating Machine	OSEC	S B R S E	Other Shopping selow 50K- Regular Office supplies and equipment no vailable in PS												GOP	33,227.60	33,227.60	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
	69 pcs of Face shield (Direct Splash protection)	СМІО	A	IP-53.5 sgency-to- sgency												GOP	8,611.20	8,611.20		8,611.20	8,611.20				On- going	Chargeable to 2020 Budget
66	3 unit Heavy duty Paper Shredder	CMIO/ MITHI	S b R S	other shopping elow 50K- legular Office supplies and equipment no vailable in PS												GOP	44,940.00	0.00	44,940.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
67	5 pcs. Boundary Microphone	CMIO/ MITHI	s	IP-53.9 - imall Value rocurement	20/06/2020			24/06/2020		26	6/06/2020	22/07/2020				GOP	105,600.00	0.00	105,600.00	92,500.00	0.00	92,500.00			On- going	Chargeable to 2020 Budget
68	13 pcs. Barcode Label Printer	CMIO/ MITHI	N S	IP-53.9 - imall Value trocurement	20/06/2020			24/06/2020		26	6/06/2020	04/08/2020				GOP	356,000.00	0.00	356,000.00	0.00	0.00				due to proposal is beyond ABC	Chargeable to 2020 Budget
69	Thermometer, Vitamin C, Alcohol	HRMD D	E	IP-53.2 mergency ases												GOP	1,118,000.00	1,118,000.00	0.00	1,118,000.00	1,118,000.00	0.00			On- going	Chargeable to 2020 Budget
70	Various colored Toner Cartridges	СМІО	Si Si Ri Si Ei	thopping 2.1(b) - legular Office supplies and equipment no vailable in PS	07/07/2020			10/07/2020								GOP	103,000.00	103,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
71	6 pc 9V Rechargeable battery , 1 pack Battery A4, Rechargeable , 4 pcs per blister parck , 1 pack Battery AAA, Rechargeable , 4 pcs. per blister pack , 1 pc. Universal Battery Charger	смю	S B R S E	other shopping elow 50K- tegular Office supplies and equipment no vailable in PS												GOP	8,000.00	8,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget
72	6 pcs. Flash Crive , OTG, 64 GB Capacity	СМІО	Si bi	other shopping elow 50K- tegular Office supplies and equipment no vailable in PS												GOP	9,000.00	9,000.00	0.00	0.00	0.00	0.00			On- going	Chargeable to 2020 Budget

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88 20 U	87 8 Un (Midt	86 1 Lot Softv	1 Lot Attac 85 offici Cent	84 Cross SJX -	83 Exte	Hiring of Manage the PH-I JOurnal 2020 Cc months	Hirin Cons expa Won	Hirin Platf vario 80 Meet Activ 2020	79 Engi Build	78 Offic Cont	Hirir syst 77 mod syte Con	Ren (not caps days term baqs of th	Publimple Regulation (aa) 1146 the E one / cms	74 Extension	73 15 p
20 Unit Midrange Desktop	8 Unit Laptop Computer (Midrange)	1 Lot Drive/File Eraser Software	1 Lot Rack Mount Network Attached Storage for official use of CMIO Data Center Centralized Enterprise Backup	Battery for Isuzu Crosswind with Plate No. SJX - 606 - 2smf Motolite Gold	External Hard Drive 2T, HDD , USB 3.0	Hiring of Project Management Specialist for the PH-EITI Online JOurnalism Flooweships 2020 Contract for Six (6) months	Hiring of Research Consultant for our expanded Study on Women in extractive 2020 Contract for Six (6) months	Hiring of Digital / Online Platform Specialist for various PH-EIT Online Meetings, Outreach Activities, Planning, etc. 2020 Contract for Six (6) months.	Hiring of community Engagement and capacity Building Specialist w/ TOR Contract for Six (6) months	Hiring of Technical Assistant - Information Officer under the PH-EITI Contract for Six (6) months.	Hiring of consultant for system evaluation and modification (placing a sytem approach in context Contract for Six (6) months	Rental of Tourist buses (not less than 45 seating capacity - 120 working days - subject for termination or extension bagsed on the declaration of the National Government.	Publication of the implementing Rules and Regulations os Section 4 (aa) of Republic Act No. 11469, otherwise known as the Bayanihan to Heal as one Act size: 3 cols x 52 cms.)	10 unit Universal Outlet Extension cord, 8-gang 6ft, Length Surga Protector Switch, 2500W	15 pcs. HDMI Cable (5mm)
CMIO- MITHI	CMIO-	CMIO- MITHI	СМІО-	COA	CAO	E₽	ETT P	ETT!	ET P	ET P	PH-	GSD	OSEC	СМЮ	СМІО
Agency to Agency	Agency to Agency	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other NP-SVP below 50K	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53 7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highty Technical Consultants	NP-53.2 Emergency Cases	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Other Shopping below SOK- Regular Office Supplies and Equipment no available in PS
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847,808.00	331,136.00	980,000.00	936,000.00	7,000.00	10,000.00	1,000,000.00	1,000,000.00	900,000.00	422,762.40	292,586.40	1,000,000.00	11,500,000.00	24,460.00	8,500.00	9,570.00
847,808.00	331,136.00	980,000.00	936,000.00	7,000.00	10,000.00	1,000,000.00	1,000,000.00	900,000.00	422,762.40	292,586.40	1,000,000.00	11,500,000.00	24,460.00	8,500.00	9,570.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On- going	On- going	On- going	On- going	going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	Ongoing
Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2019 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

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110 Magn	109 DOF	108 Varou	107 Dinne	106 imagi bottle	105 Drone Phone	104 Dater Stam	103 Callin	102 Table	101 Tires	100 Sign Pen	99 Pape Datin	98 Onlin	97 Printi	96 Flyer	95 24pc	94 Face Surg	93 MDF Enve	92 IAN	91 Wate	90 Influenz 90 Adminis	Paper / Bond P Green, Matte F sheets, Interfold Tape D toner bb CX510
Magnetic Pin	and Philippine Flags	Varous Appliances	Dinnerware set	Imaging Kit Waste Toner bottle for Lexmark	Drone Battery,Cordless Phone and Powerbank	Dater Stamp/ Receiving Stamps, 3-hole Puncher	Calling Cards/Social Cards	Tablet Computer	Tires and Batteries	Pen	Paper Shredder and Dating Stamps	Online Subscriptions of Newspapers	Printing Materials	Flyers for IEC Materials	24pcs Isolation Gown	Face Shield, Nitrile Gloves Surgical Mask 3Ply	MDFO Letterhead 8 1/4", 100gsm Full Colors; MDFO Letterhead Envelope Full Colors with die cutting and gluing	LAN Tracer	Water Resistant Steel Fire Safe	500 Units Vaccine, Anti- Influenza, prefilled with Administration support service	Paper Assorted Color, Bond Paper, colored Green, Orange, Pink, Matte Photo Paper 10 sheets, A4, Paper Towel Interfolded, Stick Paper, Tape Double sided, waste toner bottle for learnank CX510
OSEC	OSEC	OSEC	OSEC	OSEC	OSEC	OSEC	OSEC	CMIO-	GSD	MDFO	Various Offices	OSEC	OSEC/ LSG	HRMD	HRMD D/Clinic	CMIO	MDFO	MITH!	CMIO- MITHI	CAO- HRMD D- CLINIC	MSD/ CAO
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Other NP-SVP below 50K	Other NP-SVP below 50K	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other NP-SVP below 50K	NP-53.9 - Small Value Procurement	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other NP-SVP below 50K	Agency to Agency	Other NP-SVP below 50K	Other NP-SVP below 50K	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other Shopping below 50K. Regular Office Supplies and Equipment no available in PS
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								06/08/2020	04/07/2020			23/05/2020	15/02/2020	15/02/2020							
								10/08/2020	08/07/2020			27/05/2020	19/02/2020	19/02/2020							
									14/0			28/									
							25132		14/07/2020	W 77 S 4-4 7 S 4 7 S		28/5/2020			(1)H-2(2)				2004-200		No. 200 (1997)
GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	вор	g g	g.	g.	<u>و</u>
										¥							4	GOP	GOP	GOP	gop
131,600.00	12,160.00	84,192.00	80,972.00	34,200.00	84,100.00	39,000.00	312,606.00	306,000.00	90,000.00	3,600.00	102,600.00	131,832.00	213,000.00	170,000.00	13,800.00	72,855.20	42,000.00	42,000.00	65,000.00	350,000.00	7,435.00
131,600.00	12,160.00	84,192.00	80,972.00	34,200.00	84,100.00	39,000.00	312,606.00		90,000.00	3.60	102,600.00	131,832.00	213,000.00	170,000.00	13,8		42,0			350,0	
0.00	0.00	2.00	2.00	0.00	0.00	00.00	6.00	30	00.00	3,600.00	8	32.00	00.00	00.00	13,800.00	72,855.20	42,000.00	42,000.00	65,000.00	350,000.00	7,435.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
									65,000.00			131,699.95		65,000.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		0,00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	131,699.95	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0	0.00	0	
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On- going	On- going	On	For repostin	goin	On- going	On- going	On- going	On- going	Failed due to wrong specifica	On- going	On- going	On- going	On- going		On- going	On- going	On- going	On- going	On- going	On- going	On- going
Charg to 202	Charge to 2020 Budget	Chargea to 2020 Budget	Chargeat to 2020 Budget	Chargeab to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeab to 2020 Budget	Chargeab to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeab to 2020 Budget	Chargeab to 2020 Budget	Chargeab to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeat to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

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		Renewal of Support and Maintenance of Enterprise Microservices Development Platform for TradeNet Platform	Organization Validated Wildcard SSL	Various CSE	Various CSE	Purified Drinking Water for 1 year	Inking Stamps, Rubber Stamps, Dry Seals	Various Equipment	Data Center Maintenance Fire Suppression	Preventive Maintennace and Repairs for Various DOF Vehicles	62nd PH-EITI MSG and Pre-Validation Workshop	Truckmaster Super Heavyduty	Pest Control Services for CY 2020	Maintenance of Elevator for CY2020	DOF Colocation/Disaster Recovery (DR) site for CY 2020		License Renewal of Cisco  5 ASA Firewall IPS for 1  year	4 Various CSE	3 Various Equipment	2 Various CSE	1 Various IT-Equipment
		CMIO- MITHI	MITHI	Various Offices	Various Offices	GSD	Various Offices	Various Offices	CMIO- MITHI	Various Offices	97	GSD	GSD	GSD	MITHI	MITH!	CMIO-	Various Offices	Various	СМІО	Various Offices
		Public Bidding	NP-53.9 - Small Value Procurement	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Other NP-SVP below 50K	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	Agency to Agency	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement	Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS	NP-53.9 - Small Value Procurement
		8/17/2020																			
		8/20/2020	02/05/2020		27/07/2020	20./06/202				04/03/2020	27/02/2020	03/03/2020	07/02/2020			01/02/2020	06/03/2020				
		8/27/2020																			
		g.	08.		29	25				99	2	8	12			8	10				
Tota	$\parallel$	9/8/2020	08/05/2020		29/07/2020	25/06/2020				09/03/2020	04/03/2020	06/03/2020	12/02/2020			06/02/2020	10/03/2020				
il Alloted B	H																				
otal Alloted Budget of On-going Procurement Activities			17/06/2020			26/06/2020															
-going Pro																					
curement			18/08/2020									18/06/2020	10/06/2020			19/02/2020	18/06/2020				
Activities												03/08/2020									
55		GOP	GOP	дор	GOP	GOP	GOP	вор	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
4,432,051.24	0.00	10,000,000.00	217,500.00	22,800.00	176,491.08	579,840.00	0.00	48,500.00	500,000.00	89,040.00	204,000.00	64,000.00	240,000.00	360,000.00	1,000,000.00	500,000.00	800,000.00	17,975.00	189,605.60	37,279.20	241,214.00
	0.00	10,000,000.00		22,800.00	176,491.08	579,840.00				89,040.00	204,000.00	64,000.00	240,000.00	360,000.00				17,975.00	189,605.60	37,279.20	241,214.00
	0.00		217,500.00	0.00	0.00	0.00	0.00	48,500.00	500,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	500,000.00	800,000.00	0.00	0.00	0.00	0.00
				0		518,232.00	-			0				0	0			8	8	8	8
	0.00	0.00	150,880.00 15	0.00	0.00		0.00	0.00	0.08	0.00	0.00	61,896.00	157,770.00 15	0.00	0.00	500,000.00	700,000.00	0.00	0.00	0.00	0.00
	0.00		150,880.00	0.00	0.00	518,232.00	0.00	0.00	0.00	0.00	0.00	61,896.00	157,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	700,000.00	0.00	0.00	0.00	0.00
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						<b>2</b>			. F								100.24.50				
		On- going	On- going	On- going	On- going	Failed due to non-approval		On-	Failed due to no bidders after 4	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going	On- going
		Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget	Chargeable to 2020 Budget

Prepared by:

Rivia a ou **BAC Secretariat** 

**BAC Chairperson** 

APPROVED:

MARK DENNIS Y.C JOVEN Undersecretary

Head of the Procuring Entity

Head of the Procuring Entity