Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procure	ment Activity						Source	AR	IC (PhP)		Contrac	Cost (PhP)		ist of invited		Date of R	scelpt o	finvitatio			Remarks
(UACS/P AP]	.	User	Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	PostQual	Notice of	Contract	Notice to	Delivery	Inspection &	of Funds	Total	MODE	co	Total			Observers		Elgebility Check			1 Deliv		xplaining
							Check	EBAG			Award	Signing	Proceed	Completion	Acceptance										UNICA	of Bids	Evel Qu	i Compl Accept (If appli	tance 1	inges from the APP)
сомрі	ETED PROCUREMENT ACTIVE	TIES		L	[]													, <u>, , , , , , , , , , , , , , , , , , </u>												
	Layer 4-7 subscription for DOF Data Center for January -																													
	December 2019 a. Bright Cloud/Pan - DB URL Filtering b. Global Protect Portal License c. Threat Prevention AV, Anti- spware, vulnerability protection d. Global Protect Gateway License wildfire signature feed, integrated wildfire logs, wildfire API (. Palo-Atto Pan - DB Network Filtering	Смю-мітні	Small Value Procurement	N/A	12/4/2018	NA	N/A	12/10/2018	N/A	N/A	2/5/2019	5/29/2019	N⁄A	6/25/2019	6/25/2019	GoP	500,000.00	500,000.00		494,305.00	494,305.00		N∕A	N⁄A	N/A	NA	N/A N/J	X NZ	A	
	2pcs - Dater for Usec, Karl Kendrick Chua and Asec, Antonio Joselito G. Lambino II	SERG	Small Value Procurement	N/A	10/29/2018	N/A	N∕A	11/6/2018	N/A	N/A	4/15/2019	N/A	N/A	7/16/2019	7/18/2019	GoP	6,000.00	6,000.00		4,970.00	4,970.00		N/A	N∕A	N/A	N/A I	1/A N//	A NZ	A	
	Renewal for Production Support Coverage: 2 units - Vmware vSphere 6 Standard for 1 processor 1 unit - Vmware vCenter server 6 Standard for vSphere6 (per instance) - units - Vmware vSehere 5	CMIO	Smatl Value Procurement	N/A	12/4/2018	N/A	N/A	12/7/2018	N/A	N/A	2/8/2019	5/17/2019	N/A	6/27/2 019	N/A	GoP	860,000.00	860,000.00		846,000.00	846,000.00		N/A	N∕A	N/A	N/A	VA NØ	A NU	A	
	Purchase of 3 unit Portable Colored Printer	СМЮ	Shopping	N/A	1/18/2019	N/A	N/A	1/22/2019	N/A	N/A	3/29/2019	5/24/2019	N/A	6/17/2019	6/17/2019	GoP	105,000.00	105,000.00		76,770.00	76,770.00		N/A	N/A	N/A	N/A	NA NA	A N/	A .	
	Purchase of 3pcs Cork Board	GSD	Shopping	N/A	12/21/2018	N/A	N/A	12/28/2018	N/A	N/A	2/22/2019	3/6/2019	N/A	3/20/2019	3/20/2019	GoP	11,040.00	11,040.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	VA N/	A N/	^	
	850pcs - Office Waste Basket	CAO/ GSD	Shopping	N/A	12/7/2018	N/A	N/A	12/10/2018	N/A	N/A	1/16/2019	2/18/2019	N/A	3/11/2019	3/11/2019	GoP	255,000,00	255,000.00		242,250.00	242,250.00		N/A	N/A	N/A	N/A	WA N/	A N/	A	
	6pcs - Waste Toner Bottle	OSEC	Shopping	N/A	12/11/2018	N/A	N/A	1/3/2019	N/A	N/A	3/6/2019	3/21/2019	N/A	4/10/2019	4/10/2019	GoP	6,000.00	6,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	WA N/	A N/	A	
	1 unit - Dry Seal for Usec. Kari Kendrick T. Chua	Office of Usec. Chua	Small Value Procurement	N/A	12/17/2018	N/A	N/A	1/14/2019	N/A	N/A	2/22/2019	3/22/2019	N/A	5/15/2019	5/17/2019	GoP	5,000.00	5,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	WA NV	A N/	•	
	Supply, delivery , installation and commissioning of various kitchen equipment (stainless steel) for DOF cafeteria	GSD	Small Value Procurement	N/A	2/8/2019	N/A	N/A	2/13/2019	N/A	N/A	3/15/2019	3/29/2019	N/A	7/4/2019	7 <i>/4/</i> 2019	GoP	975,450.00	975,450.00		879,035.00	879,035,00		N/A	N/A	N/A	N/A	VA N/	A N/	Ä	
	Production of 2018 Annual Report (electronic) 60 pcs 16GB Flash Drives with File Duplication	FPPO	Small Value Procurement	N/A	1/16/2019	NIA	N/A	1/21/2019	N/A	N/A	3/13/2019	4/11/2019	N/A	6/13/2019	6/14/2019	GoP	400,000,00	400,000.00		392,000,00	392,000.00	, ,	N/A	N/A	N/A	N/A	N/A N/	∧ N/	~	
	Supply, Installation and Commissioning of Consumables, Labor, Manpower, Tools Expertise for the Replacement of two (2) Chiller Units Flow Switch and Flow Switch Cable	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2019	2/8/2019	N/A	2/20/2019	2/20/2019	GoP	124,600.00	124,600.00		112,140.00	112,140.00		N/A	N/A	N/A	N/A	N/A N/	A N/	×	
	Supply, Delivery and Installation of the following: 2,379.06 sq. ft Roller Shade for 5th Floor Sunscreen Roller Shade 1,321.30 sq. ft Bracket Type Combination Roller Shades for Podium and Ground Level	GSD	Small Value Procurement	N/A	1/23/2019	N/A	N/A	1/28/2019	N/A	N/A	2/18/2019	2/18/2019	N∕A	4/30/2019	4/30/2019	GoP	623,754,40	623,754.40		562,960,20	562,960.20		N/A	N/A	N/A	N/A	N/A N/	A N/	'A	
	1 lot (455 pax) - Annual Physical Examination with Drug Test for DOF permanent employees	PSD	Small Value Procurement	N/A	1/25/2019	N/A	N/A	1/29/2019	N∕A	N/A	2/15/2019	3/4/2019	N/A	2019-March	N/A	GoP	921,989.25	921,989.25		806,150.00	806,150,00		N/A	N/A	N/A	N/A	N/A N/	A N	/A	

Code UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ement Activity	,					Source	AB	C (PhP)		Contrac	t Cost (PhP)	1	List of invited		ate of R	eceipt of	Invitatio		Remarks
AP]		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Suh/Open of Bids	Bid Evaluation	PostQual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Bigtility Check	Subl Dynah B nf Slids	ial Poxi Isal Qual		(Explaining changes from the APP)
	1 Unit Refrigerator 1 Unit Microwave 1 unit Coffeemaker 1 unit Oven Toaster	OSS	Shopping	N/A	1/26/2019	N/A	N/A	2/6/2019	N/A	N/A	3/19/2019	4/11/2019	N/A	4/30/2019 & 5/7/2019	5/8/2019	GoP	38,600.00	38,600.00		25,115.00	25,115.00		N/A	N/A	N/A	N/A P	VA N/A	N/A	
	Dental Repair and Installation of Hand piece cord/hose and service charge	PSD	NP - Emergency Case (Sec. 53.2)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	1/23/2019	N/A	1/24/2019	2/13/2019	GoP	7,400.00	7,400.00		7,400,00	7,400.00		N/A	N/A	N/A		VA N/A	N/A	
	Hotel accommodation for the working committee of the Build, Build, Build, X Jobs, Jobs, Jobs Caravan (6 rooms), Subic Free Port Zone, February 8-9,2019	OSEC	Small Value Procurement	N/A	1/28/2019	N/A	N/A	1/30/2019	N/A	N/A	1/30/2019	2/8/2019	N/A	2/8/2019	2/8/2019	GoP	30,000.00	30,000.00		16,500.00	16,500.00		N/A	NVA	N/A	N/A N	VA NVA	N/A	
	1 pc. Dating and Stamping Machine	LSG	Small Value Procurement	N/A	2/13/2019	N/A	N/A	2/18/2019	N/A	N/A	3/18/2019	4/2/2013	N/A	4/15/2019	4/15/2019	GoP	3,878.00	3,878.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A N	VA N/A	N/A	[
	8 unit - Metered Aerosol Dispenser 28 Can - Metered Aerosol Fragrance Refilis 10 Sets - AA Rochargeable Battery and Charger 4 set - 9 Volts Rechargeable Battery and Charger	OSEC	Shopping	N/A	4/8/2019	N/A	N/A	4/11/2019	N⁄A	N⁄A	6/27/2019	7/25/2019	N/A	8/5/2019	B/5/2019	GoP	78,560.00	78,560.00		28,690.00	28,690.00		N/A	N/A	N/A	N/A N	va nva	N/A	
	Refrigerator, Microwave, Coffee Maker and Oven Toaster	Revenue Office	Shopping	N/A	2/18/2019	N/A	N∕A	2/22/2019	N/A	N/A	4/4/2019	4/26/2019	N⁄A	5/7 <i>1</i> 2019	5/8/2019	GoP	28,900.00	28,900.00	1	25,115.00	25,115.00		N/A	N/A	N/A	N/A N	/A N/A	N/A	
	Meals including AM and PM Snacks and Lunch of participants for the QAD-FPS Assembly to be held on 20 February 2019 at the CFMO Conference Room, EDPC Bidg.	PSD	Small Value Procurement	N/A	2/9/2019	N/A	N/A	2/12/2019	N/A	N/A	2/14/2019	2/20/2019	N/A	2/20/2019	NZA	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N⁄A	N/A	N/A	N/A N	/a N/A	N/A	
	86 pax - Meals including AM and PM Snacks and Lunch of participants for the Orientation Course Statch 1 to be held on 26-28 February 2019 at the Conference Room A8B, Podium Level, DOF Bidg.	PSD	Small Value Procurement	N/A	2/15/2019	N/A	N/A	2/19/2019	N/A	N/A	2/20/2019	2/26/2019	N/A	2/26/2019	2/26/2019	GoP	129,000.00	129,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A N	VA NVA	N/A	
	PM Snacks for NTRC Transition Planning Meeting on February 26, 2019 at DOF Conference Room, Podium Level	OSEC	Small Value Procurement	N/A	2/20/2019	N/A	N/A	2/25/2019	N/A	N/A	2/26/2019	2/26/2019	N/A	2/26/2019	2/26/2019	GoP	62,500.00	62,500.00		61 <u>,25</u> 0.00	61,250.00		N/A	N/A	N/A	N/A N	VA N/A	N/A	
	50 pax Meals for Guest and participants for the Launching of the 2019 National Womens Month Celebration on March 4, 2019	PSD	Small Value Procurement	N/A	2/26/2019	NA	N/A	2/26/2019	N/A	N/A	3/1/2019	3/4/2019	N/A	3/4/2019	3/4/2019	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A N	VA NVA	N/A	

Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of		·				Actual Procure	ment Activity						Source	AE	IC (PhP)	Contra	ct Cost (PhP)	List of Invited	1	Date of R	ecelpt o	(Invitatio	1	Remarks
AP]		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf	Inspection &	of Funds	Total	MOOE	CO Total	MODE C	O Observers	Pre-bid Conf	Eligibility	Set# Open	Bid Pas	Delivery/	(Explaining changes from
							CARECK	BAIS			Award	Signing	erocees	Completion	Acceptance									of Nida	Eral Qua	Completions Acceptance (if applicable	the APP)
	50 pax including AM and PM snacks and Lunch of participants for the Women Inspiring Women Forum and Women's Economic Empowerment to be held on 19 March 2019 at the Room B, Podium Level, DOF Building	PSD	Small Value Procurement	NA	3/2/2019	NA	N/A	3/5/2019	N/A	NZA	3/15/2019	3/19/2019	NA	ə/19/2019	3/19/2019	GoP	60,000,00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A I	WA N/A	N/A	
	40 pax Meals including AM and PM Snacks, and Lunch of partiticpants for the Seminar on Succession Planning and Management Batch 2 on 26 to 27 March 2019	PSD	Small Value Procurement	N⁄A	3/7/2019	N/A	N/A	3/13/2019	N/A	N/A	3/20/2019	3/25/2019	N/A	3/26/19 TO 3/27/19	3/27/2019	GoP	40,000.00	40,000,00	40,000.00	40,000.00	N/A	NZA	N/A	N/A I	VA NA	N/A	
	40 pax Meals including AM, PM Snacks and Lunch of participants for the seminar on Linking Competencies in People Management and Development on 15 & 16 March 2019	PSD	Small Value Procurement	N/A	2/27/2019	N/A	N/A	3/6/2019	N/A	N/A	3/13/2019	N/A	N∕A	3/15/19 & 3/18/19	3/15/19 & 3/18/19	GoP	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A (va N/A	N/A	
	Purchase of 1,000pcs Book Card and 1,000pcs Book Pocket	GSD/ Library	Shopping	N/A	3/20/2019	N/A	N∕A	3/27/2019	N/A	N/A	4/30/2019	6/27/2019	N/A	7/22/2019	7/22/2019	GoP	25,000.00	26,000,00	12,500,00	12,500.00	N/A	N/A	N/A	N/A 1	VA N/A	N/A	
	50 pax Meals of participants for the FLS: Comptency-Based Human Resource System (CBHRS) to be held on 22 March 2019 at the CFMO Conference Room	PSD	Small Value Procurement	N/A	3/14/2019	N/A	N/A	3/16/2019	N/A	N/A	3/20/2019	3/21/2019	N/A	3/22/2019	N/A	GoP	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A I	WA NVA	N/A	-
	PH-EITI 58th Multi Stakeholder Group Meeting April 05, 2019 - Purchase of Roundtrip Economy Airline Tickets	PH-EM	Small Value Procurement	N/A	3/22/2019	N/A	N/A	3/27/2019	N/A	N/A	4/4/2019	N/A	N⁄A	4/5/2019	4/5/2019	GoP	117,000.00	117,000.00	91,303.15	91,303.15	N/A	N/A	N/A	N/A I	N/A N/A	N/A	
	35 pax Meals including AM, PM Snacks and Lunch of participants for the Gender and Development Orientation Batch 1 to be held oon 10 April 2019 at the CFMO Conference Room, 7th Fir. EDPC Bida.	PSD	Small Value Procurement	N/A	4/2/2019	N/A	N/A	4/5/2019	N/A	N/A	4/8/2019	4/8/2019	N/A	4/10/2019	4/10/2019	GoP	17,509,00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A I	WA N/A	N/A	
	5 pcs. Dating and Stamping	RO	Small Value Procurement	N/A	4/8/2019	N/A	N/A	4/25/2019	N/A	N/A	6/27/2019	8/22/2019	N/A	8/23/2019	8/27/2019	GoP	2,391.90	2,391.90	2,375.00	2,375.00	N/A	N/A	N/A	N/A (VA N/A	N/A	
	45 pax Catering Services - for official use of RIPS for the conduct of Meeting on National Law Enforcement Coordinating Committee Sub-Committee on Dangerous Drugs and Controled Chemicals *SCDDCC) to be held on April 26, 2019 at PRT	RIPS	Small Value Procurement	N/A	4/8/2019	N/A	N/A	4/10/2019	N/A	N⁄A	4/25/2019	4/25/2019	N∕A	4/26/2019	4/26/2019	GoP	22,500.00	22,500.00	22,500.00	22,500.00	N/A	NVA	N/A	N/A I	VA N/A	N/A	
	1 Lot Cetering of meals for the Philippines - Ireland Double Taxation Agreement Negotiation to be used from 15 to 17 May 2019 at Ayuntamiento, Menila Detailis : AM and PM snacks and Launch Inclusive of beverages 20 pax guarranteed 5 pax contingent	ROG	Smatt Value Procurement	N⁄A	5 <i>/71</i> 2019	N/A	N/A	5/9/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/15- 17/2019	5/15/2019	GoP	112,500.00	112,500.00	54,600.00	54,600.00	NA	N/A	N∕A	N/A I	va N/A	. N/A	
	Purchase of 4 pcs. Tires for Isuzu Crosswind with Plate No. SJX-605	SERG	Shopping	N/A	4/29/2019	N/A	N/A	5/12/2019	N/A	N/A	5/24/2019	6/14/2019	N/A	6/15/2019	6/15/19 & 7/10/19	GoP	21,000.00	21,000.00	13,600.00	13,600.00	N/A	N/A	N∕A	N/A I	WA N/A	N/A	
	40 pax Catering Services - PM Snacks (inclusive of services and use of utensils) for CACSC meeting to be held on 20 May 2019	RO	Small Value Procurement	N/A	5 <i>/7/</i> 2019	N/A	N/A	5/8/2019	N/A	N/A	5/10/2019	5/17/2019	N⁄A	5/20/2019	5/20/2019	GoP	17,920.00	17,920.00	17,920.00	17,920.00	N/A	N/A	N/A	N/A I	N/A N/A	. N/A	
	1 pc. Stamp (w/ plastic holder)	CRMD	Small Value Procurement	N/A	5/15/2019	N/A	N/A	5/17/2019	N/A.	N/A	7/23/2019	8/16/2019	N/A	8/22/2019	8/22/2019	GoP	1,000,00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A J	WA NIA	. N/A	
	4 pcs. Tires, size : 205 / 65 R 15 - 26,190,80 for Isuzu Crosswind with Plate No. SJX-608	GSD	Shopping	N/A	5/31/2019	N/A	N/A	6/6/2019	N/A	N/A	6/27/2019	7/11/2019	N/A	7/11/2019	7/12/19 & 7/16/19	GoP	26,190.80	26,190.80	14,880.00	14,880.00	NA	N/A	N/A	N/A	N/A N/A	NVA	

Code (UACSIP	Procurement Program/Project	PMO/ End-	Mode of						Actual Procure	ement Activity	,					Source		IC (PhP)	Coptr	ect Cost (PhP)	List of kryked	1	Date of R	acaint of	Invitation		Remarka
(UACSIP AP)		User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Gual	Notice of	Contract	Notice to	Delivery	Inspection &	of Funds	Total		CO Total		CO Observers	Pre-bid Conf		Subi 6	He Past	Deliveryf	(Explaining
				Conference			Check	Bida			Award	Signing	Proceed	Completion	Acceptance								Check	Open E of Bids	vat Qual	Completion/ Acceptance (If applicable)	the APP]
	150 pcs. Flourescet Lamp 50 pcs. RJ 11 connector 50 pcs. Surface Type Convinience Dullet 50 pcs. Flourescent Lamp (for the persition and maintenance of DOF 3ldg.)	GSD	Small Value Procurement	N/A	6/13/2019	N/A	N/A	6/18/2019	N/A	N/A	8/8/2019	8/22/2019	N/A	8/30/2019	8/30/2019	GoP	22,000.00	22,000.00	21,250.0	21,250.00	N⁄A	N/A	N/A	N/A N	VA N/A	N/A	
	DOF Hosting of GOCC (Dividend) Day in June 2019 Aeals: Cocktail buffet Lunch/Dinner or 275 pax with VIP Guests	OSEC	Small Value Procurement	N/A	5/31/2019	N/A	N/A	6/4/2019	N/A	N/A	7/1/2019	7/11/2019	N/A	7/11/2019	7/11/2019	GoP	275,000.00	275,000.00	237,490.0	237,490.00	N/A	N/A	N/A	N/A N	VA NVA	N/A	
ľ	unit Binding and Punching Jachine unit Paper Cutter,, Wooden Base	CMIO	Shopping	N/A	6/25/2019	N/A	N/A	7/12/2019	N/A	N/A	8/19/2019	9/27/2019	N/A	9/27/2019	10/3/2019	GoP	12,400.00	12,400.00	5,000.0	5,000.00	N/A	N/A	N/A	N/A N	VA N/A	N/A	
	unit Laminating Machine, Heavy Juty	СМЮ	Shopping	N/A	6/25/2019	N/A	N/A	7/12/2019	N/A	N⁄A	8/19/2019	9/27/2019	N/A	9/27/2019	10/3/2019	GoP	4,500.00	4,500.00	4,000.0	4,000.00	N/A	N⁄A	N/A	N/A N	VA N/A	N/A	
	94 reams Paper Multicopy, A4 – 54,045.14 479 ream Paper Auticopy, Legal - for Stockroom upplies for the month of July 2019 Not available at PS)	GSD	Shopping	N/A	7 <i>1</i> 9/2019	N/A	N/A	7/12/2019	N/A	N/A	8/19/2019	8/30/2019	N/A	9 /3/2 019	9/3/2019	G₀P	246,894.50	246,694.50	246,215.0	246,215.00	NA	N/A	N/A		VA N/A	N/A	
15	cammon Office Supplies – (for itockroom Supplies - 2nd Quarter or 2019)	GSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2019	N/A	N/A			GoP	229,546.48	229,546.48	229,546.4	229,546.48	N/A	N/A	N/A	N/A N	VA N/A	N/A	
1	558 ream - Paper, Multycopy, Ogsm, 210mm x 297mm,A4	DOF Offices	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2019	N/A	N/A	NZA	N/A	GoP	268,114.36	268,114.36	265,391,3	265,391.36	NIA	N/A	N/A	N/A N	VA N/A	N/A	
n li k A S	lewspaper publication of attonwide Circulation mplementing Rule and Regulation f R.A. No. 7877 s. 2019 otherwise nown as "Department of Finance dministrative Disciplinary Rules on exual Harassment Cases 00,000.00	HRMDD	Scientific Scholarly or Artistic Work Exclusive Technology and Media Services	N/A	N⁄A	N/A	N/A	N/A	N∕A	N/A	10/6/2019	10/14/2019	NA	NA	NA	GoP	200,000.00	200,000.00	111,484,8) 111484.8	NA	N⁄A	N/A	NVA N	VA N/A	N/A	
F	eplacement of SCPM Board for hiller 1 (Emergency Repair)	GSD-DOF Building Use	Direct Contracting	N/A	N/A	N∕A	N/A	NYA	N⁄A	N/A	3/13/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	GoP	198,560,00	198,560.00	198,560,0	0 198,560.00	N⁄A	N/A	N/A	N/A N	va nva	N/A	
P	est Control Services for CY 2019	GSD	Small Value Procurement	N/A	11/28/2018	N/A	N/A	12/4/2018	N/A	N/A	2/8/2019	2/21/2019	N/A	3/5/2019	NA	GoP	300,000.00	300,000.00	192,000,0	192,000.00	N/A	N/A	N/A	N/A N	VA N/A	N/A	
5 4	00 pcs Index Card, A4 size, ack to back (Index to to reditors); pcs. Folder, 2-ring Binder, 3 ream - Bond Paper- Color; Pink ze: A4	СЕМО	Shopping	N/A	N/A	N/A	N/A	7/17/2019	N/A	N/A	9/20/2019	10/3/2019	N∕A	10/29/2019	10/29/2019	GoP	17,095.00	17,095.00	6,640.0	6,640.00	N/A	N/A	NVA	N/A N	VA NVA	N/A	
1 P	set Wireless Presenter with Laser ointer	FPPO	Shopping	N/A	N/A	N/A	N/A	4/15/2019	N/A	N/A	7/23/2019	8/22/2019	N/A	8/23/2019	9/2/2019	GaP	5,000.00	5,000.00	2,485.0	2485	N/A	N/A	NVA	N/A N	VA NVA	N/A	

Code (UACS/P	Procurement Program/Project	PMOI End-	Mode of	1					Actual Procure	ement Activity	,					Source	A	IC (PhP)	Contra	ct Cost (PhP)	List of Invited	1	Date of R	eceipt of	Invitation		Remarks
AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bide	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection E	of Funds	Total		CO Total		CO Observers	Pre-bid Conf	Digitality	Sebi	M Post	Delivery	(Explaining
				Convertence			UNEX	DICE			Award	Signing	Proceed	Completion	Acceptance								(JINCX	Open I of Bids	(val Quua)	Completion/ Acceptance (If applicable)	<pre>changes from the APP) </pre>
	1,505 pcs. Envelope Mailing with DOF Logo 145 reams - A4 Letterhead with DOF Logo 500 pcs. Envelope Mailing with Window with DOF Logo (for Stockroom supplies (1st Quarter CY 2019) - not available at PS	GSD	Small Value Procurement	N/A	7/6/2019	NA	N/A	7/9/2019	N∕A	N/A	8/19/2019	9/5/2019	N⁄A	9/23/2019	9/23/2019	GoP	150,210.00	150,210,00	148,677.50	146,677.50	NA	NIA	N/A	N/A N	VA NVA	N⁄A	
	200 Roll Tape, Transparent 20 pack Sticker Paper	oss	shopping	N/A	6/21/2019	N/A	N/A	6/21/2019	N/A	N∕A	8/30/2019	9/12/2019	N/A	9/16/2019	9/16/2019	GoP	74,481.00	74,481.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A N	VA NVA	N/A	
	Common Office Supplies such as Battery, AAA rechargeable, 4 pcs. per blister pack, etc. For Stockroom supplies (1st Quater CY 2019) Not available at PS	GSD	Shopping	N/A	6/18/2019	N⁄A	N/A	6/21/2019	N∕A	N/A	9/19/2019	10/17/2019	N/A	10/25/2019	10/25/2019	GoP	186,269.21	186,269.21	53,470.50	53,470.50	NA	N/A	N/A	N/A N	VA N/A	N/A	
	4 pcs. Tires for Toyota Innova with Plate No. XYU-382 -	OCE	Small Value Procurement	N/A	N/A	N/A	N/A	7 <i>141</i> 2019	N/A	N/A	8/19/2019	9/9/2019	N/A	10/14/2019	10/16/2019	GoP	45,000.00	45,000.00	20,600,00	20,600.00	N/A	N/A	N/A		VA N/A	N/A	
	Guest Room Accommodation and Meal Requiremeths for PH-E111 59th Multi-Stakeholder Group Meeting	PH-EITI	Small Value Procurement	N/A	6/15/2019	N/A	N/A	5/19/2019	N/A	N/A	7/3/2019	7/3/2019	N/A	7/3/2019	7/6/2019	GoP	69,000.00	69,000.00	55,000.00	55,000.00	N/A	N/A	N/A	N/A N	VA N/A	N/A	
	Fiyers for information, Education and Communication (IEC) materials for Gender and Development FY 2019,	PSD	Small Value Procurement	N/A	8/5/2019	N/A	N/A	8/9/2019	N/A	N/A	8/27/2019	10/22/2019	N/A	11/6/2019	11/6/2019	GoP	127,500.00	127,500.00	58,950.00	58,950.00	N/A	N/A	N/A	N/A N		NA	
	2 PAL Airline Ticket for : Usec. Gil S. Bettran - Davao to Tagbilaran, Bohol - Manila July 19 to 21, 2019 Albert B. Yap - Manila to Davao- Tagbilaran, Bohol to Manila July 17 to 21, 2019 for the MB Meeting in Davao City and the Office Strategic Planning in Bohol.	OCE	Agency to Agency	NVA	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019		N∕A	7/21/2019		GoP	20,332.00	20,332.00	20,332,00	20,332.00	N/A	N/A	N/A	۱. ۲	l/a n/a	N/A	
	Flyers for information, Education and Communication (IEC) materials for Gender and Development FY 2019.	PSD	Small Value Procurement	N/A	8/5/2019	N/A	N/A	6/9/2019	N/A.	N/A	8/27/2019	10/22/2019	NA	11/8/2019	11/6/2019	GoP	127,500.00	127,500.00	58,950.00	58,950.00	N/A	N/A	N/A	N/A 1	iia nia	N/A	
	300 pcs. Singlet for 2019 RACE to Serve Fun Run on 1 Sept. 2019 at the Quirino Grandstand, Manila,	PSD	Small Value Procurement	N/A	7/23/2019	N/A	N/A	7/24/2019	N/A	N/A	8/23/2019	8/29/2019	N/A	8/30/2019	8/30/201*	GoP	90,000.00	90,000.00	85,500.00	65,500.00	N/A	N/A	N/A	N/A A	i/A N/A	N/A	
	50 - ISO/IEC 27001:2013 information Security Management System 9ISMS Awareness Course on September 9 - 13, 2019. Seminar Workshop on Risk Mgt (Based on ISSO 3100) on September 9 - 13, 2019 Conducting ISMS Audit using ISO Conducting ISMS Audit using ISO 27001:2013 Standard based on ISO dated September 9 - 13, 2019 (For ISMS Training)	СМЮ	Small Value Procurement	NZA	8/5/2019	N⁄A	N/A	8/6/2019	N/A	N/A	9/4/2019	9 <i>/6/</i> 2019	N/A	9/25/2019	9/25/2019	GoP	400,000.00	400,000.00	276,500.00	276,500.00	NA	N/A	N/A	N/A I	va nva	NVA	
	300 VIAL - Vaccine, Anti Influenze, prefilled	PSD	Small Value Procurement	N/A	8/14/2019	N/A	N/A	8/19/2019	N/A	N/A	10/8/2019	10/25/2019	N/A	10/28/2019	10/28/2019	GoP	205,500.00	205,500.00	186,000.00	186,000.00	N/A	N/A	N/A	N/A N	VA N/A	N/A	1
	Various Medicine Supplies - 117,528,80	PSD	Shopping	N/A	9/7/2019	N/A	N/A	9/10/2019	N/A	N/A	10/25/2019	11/5/2019	N/A	N/A	N/A	GoP	117,526.80	117,526.80	43,600.00	43,600.00	N/A	N/A	N/A	N/A N	VA N/A	N/A	
	11cart, HP laserjet Toner, Black, HP Q7551A	GSD	Small Value Procurement	N/A	8/9/2019	N/A	N/A	8/9/2019	N/A	N/A	10/7/2019	10/22/2019	N/A	10/23/2019	10/23/2019	GoP	61,078,16	61,078.18	54,900,00	54,900.00	N/A	N/A	N/A	N/A 1	WA NIA	N/A	1
	Airfare - Manila-Iloiko-Manila - for the ff IRA C. CAMARAD - PROGRAM MANAGER II AMIE ANGELI A. GUTIERREZ- Executive Assistant -	OCE	Agency to Agency	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	8/29/2019	N∕A	N/A	8/30/2019	N/A	GoP	15,610,00	15,610.00	15,810.00	15,610.00	NA	N/A	N/A	N/A I	VA N/A	N/A	

Procurement Program/Project	PMO/End-					-		Actual Procur							Securce	AB	IC (PhP)	Contra	ct Cost (PhP)	List of invited				Invitatio		Remarks
))	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Gid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE C	O Total	MODE	O Observers	Pre-bid Conf	Elightity Check	Subl Open 1	HE Post	t Delivery/ Completion/	(Explaining changes from
													Compression	Account									of Bids		Acceptance (If applicable	the APP]
35 pax Plated Lunch - to be hosted by the Secretary with other former DOF Secretaries, Eminent Economists, and the Chairs of the House and Senate Committees on Ways and Means to discuss and exchange views on the government's tax and economic reform agenda 87,500.00	OSEC	Smail Value Procurement	N/A	8/30/2019	NA	N/A	8/31/2019	N⁄A	N/A	9/9/2019	9/10/2019	N/A	9/10/2019	9/10/2019	GoP	87,500.00	87,500.00	70,000,00	70,000.00	N/A	N/A	N/A	NVA I	VA N/A	. N/A	
Roundtrip Airfare Ticket - MNL-CDO MNL ON Oct, 22 - 27, 2019 for : LESLIE MAE BANDIES CAHAYON to attend Convention - Seminar ON oCT. 23 - 26, 2019.	ÓSEC	Agency to Agency	N/A	N/A	N∕A	N/A	N/A	NIA	N/A	10/22/2019	N/A	N/A	10/27/2019	N/A	GoP	11,390.00	11,390.00	11,390.00	11,390.00	N/A	N/A	N/A	N/A I	VA N/A	N/A	
Airfare - MNL - CDO - MNL for EDUARDSON R. PANDEZ and RODERICK A. GUIAO to attend the AGAP Annual Convention-Seminar on Oct. 23-25, 2019	CFMO- Accounitng	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	N∕A	N∕A	10/26/2019	N/A	G≎P	43,758,00	43,758.00	43,758.00	43,758.00	N/A	N/A	N/A	N/A I	VA N/A	N/A	
Airfare Manila Puerto Princesa City- Manila - October 25, 2019 Ascc. SOLEDAD EMILLA I. CRUZ too represent the Secretary as permanent alternate to the 44th Cabinet Assistance System (CAS) Meeting	CAG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	NZA	N/A	10/25/2019	N/A	N/A	10/25/2019	N/A	GoP	4,150,00	4,150.00	4,150.00	4,150.00	N/A	N/A	N/A	N/A I	VA NA	N/A	
Economy Flight - MNL_SIN- MNL November 10 - 13, 2019 per Travel Authority No. 672-2019 Usec, Mark Dennis Y.C. Joven	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	N/A	N/A	11/13/2019	N/A	GoP	35,059.00	35,059,00	35,059.00	35,059.00	N/A	N/A	NA	N/A I	WA N/A	N/A	
Economy Flight - MNL-SIN-MNL + November 10 - 14, 2019 Usec. ANTONETTE C. TIONKO	ROG	Agency to Agency	N/A	NA	N/A	N/A	N/A	N/A	N/A	11/10/2019	N/A	N/A	11/14/2019	N/A	GoP	19,886.00	19,886.00	19,666.00	19,886.00	N/A	N/A	NVA	N/A I	VA NA	N/A	
Purchase of Roundtrip Economy Afrime Ticket - Manila Puerto Princesa, Palawan- Manila for the ff. Dir, AUNP , Dia ze per DOP # 730- 2019 ; Ms. MARIA CARMEL P. ROMEROSA per OPO # 508-2019; Ms. MAYE D. FORTALEZA per DPO # 508-2019	CAO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	NVA	N/A	11/29/2019	N/A	GoP	26,534.00	26,534.00	26,534,00	26,534.00	NA	N/A	N/A	N/A I	WA N/A	N/A	
Plane Ticket - MNI-KOREA - MANILA Economy Class Ms. AL GERICA G. RILLON	OSEC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	N/A	11/30/2019	N/A	GoP	33,968,00	33,968.00	33,968.00	33,968.00	N/A	N/A	N/A	N/A I	WA N/A	N/A	
Roundtrip Airline Ticekt to Tokyo (Haneda) Japan Asec. Ma. Edita Z. Tan per Travel Authority No. 737- 2019	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	12/5/2019	N/A	N/A	12/8/2019	N/A	GoP	83,700.00	83,700.00	63,700.0 0	83,700.00	N/A	N/A	N/A	N/A I	WA N/A	N/A	
Airfare - Manila-Bangkok-Manila Dec. 10 - 15, 2019 for the ff: Deputy Exec. Dir, Jayson P. Lopez Atty. Zachary Watter Mari Z. Selma per TA Nos, 775-2019 and 774-2019	ROG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	N/A	12/15/2019	N/A	GoP	45,740.00	45,740.00	45,740,00	45,740.00	N⁄A	N/A	N/A	N/A I	WA N/A	A N/A	
Airline ticket - Xiamen, China - December 11 - 14, 2019 for MR. AARON JAMES F. ANG	IFG	Agency to Agency	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	12/11/2019		N∕A	12/14/2019	N/A	GoP	19,668.00	19,668.00	19,668.00	19,668.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
Economy Flight MNL - XMN-MNL Dec. 11 - 13, 2019 for Usec MARK DENNIS Y.C. JOVEN	IFG-Office of Usec, MD Joven	Agency to Agency	N/A	N∕A	NZA	N/A	N/A	N/A	N/A	12/11/2019	N/A	N/A	12/13/2019	N/A	GoP	23,511.00	223,511.00	23,511.00	23,511.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
Economy Flight - MNL-PEK-MNL - Dec. 15-20, 2019 per TA No. 806- 2019 for USEC. MARK DENNIS Y.C. JOVEN	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2019	N/A	N/A	12/20/2019	N/A	GaP	26,524,00	28,524,00	26,524.00	26,524.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	
Rental of Photocopying Machines in the DOF for CY 2019	GSD	Public Bidding	10/25/2018	10/30/2018	11/6/2018	N/A	11/19/2018	11/22/2018	12/6/2018	5/10/2019	7/12/2019	6/26/2019	12/31/2019	N/A	GoP	3,000,000.00	3,000,000.00	2,808,000,00	2,505,000.00	(1) Makati Business Club (MBC) ; and (2) - Philippine Chamber of Commerce and Industry (PCC)	11/5/2018	N/A	11/3	5/2018		

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	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ement Activity	,,					Source	AB	IC (PhP)		Contrac	Cost (PhP)		List of invited	, F	Jale of P	eccipt of	Invitation		Remarks
P	•	User	Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quei	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Satar B Open Ev of Bids	lid Post val Quel	Delworyf Completion/ Acceptance (If applicable)	(Explainin changes fr the APP
	Provision of Janitorial Services in the DOF for CY 2019	GSD	Public Bidding	10/25/2018	10/30/2018	11 <i>1</i> 5/2018	N/A	. 11/19/2018	11/23/2018	12/14/2018	5/2/2019	5/31/2019	5/21/2019	12/31/2019	N/A	GoP	14,500,000.00	14,500,000.00	-	13,683,015.12	13,683,015.12	-	(1) Makati Business Club (MBC); and (2) Philippine Chamber of Commerce and Industry (PCC1)	11/5/2018	N/A	11/15	5/2018		
	Provision of Security Services in the DOF for CY 2019	GSD	Public Bidding	10/25/2018	10/30/2018	11/6/2018	N/A	11/19/2018	1/9/2019	1/9/2019	5/2/2019	10/14/2019	5/24/2019	12/31/2019	N/A	GoP	22,200,000,00	22,200,000.00	-	21,360,342.24	21,350,342.24		(1) Makati Business Club (MBC) ; and (2) Philippine Chamber of Commerce and Industry (PCCI)	11/5/2018	N/A	11/15	5/2018		
	Engineering and Mainténance Services for Powe and Other Utility : System fir CY 2018 (extension until CY 2019)	GSD	Public Bidding	10/25/2018	11/1/2018	11/8/2018	N/A	11/21/2018	1/16/2019	1/16/2019	5/2/2019	N/A	5/16/2019	12/31/2019	N/A	GoP	9,000,000.00	9,000,000.00	-	7,813,654.54	7,813,654.64		(1) Makati Business Club (MBC); and (2) Philippine Chamber of Commerce and Industry (PCCI)	11/7/2018	N/A	1	3/2018		
	Provision of Manpower Services (n the DOF for CY 2019	GSD	Public Bidding	11/27/2018	12/6/2018	12/13/2018	N/A	1/8/2019	1/9/2019	1/9/2019	5/2/2019	<u>5/30/2019</u>	5/27/2019	12/31/2019	N/A	GoP	69,500,000.00	69,500,000.00		69,209,059.80	69,209,059.80		(1) Makati Business Club (MBC); and (2) Philippine Chamber of Commerce and Industry (PCCI)	12/12/2018	N/A		/2019	·	
1	Provision of Secondary Internet Service for CY 2019 of the Department of Finance	СМЮ	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/13/2019		12/31/2019	N/A	GoP	4,200,000.00	4,200,000.00	-	4,200,000.00	4,200,000.00	-	N/A	N/A	N/A	N/A N	VA NVA	N/A	Renewal of contract v the previo provider,
ł	Provision of Primary Internet Service for CY 2019 of the Department of Finance (Renewal)	СМЮ	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/13/2019		12/31/2019	N/A	GoP	4,000,000.00	4,000,000.00		3,064,320.00	3,064,320.00	,							
(Linette Madelene Chen	PH-EITI	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	N/A	GaP	500,000.00	500,000.00		500,000.00	500,000.00	,	N/A	N/A		N/A N	VA NVA	NA	
ł	Kip Francis Vilainueva	PRIVATIZA TION	NP - Highly Technical Consultant (Sec. 53.7)	N/A	- N/A	N/A	N/A	N/A	N/A	N⁄A	10/1/2019	10/1/2019	10/1/2019	ŅA	N/A	GoP	450,000.00	450,000.00		450,000.00	450,000.00	,	ŅĂ	N/A	N/A	NKA N	y VA NA	NĂ	
	Terence Francis Arthur S. Ferrer	IFG	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019	N/A	N/A		542,139.00			542,139.00	-		542,139.00	N/A	N/A		N/A N/A	1	
						-		1.12					** 5			•					÷.,						1	1.1	[]

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	Rental of Printers with Toners in he DOF for CY 2019	СМЮ	Public Bidding	3/1/2019	\$/23/2019	5/31/2019	N/A	6/13/2019							GoP	2,465,000.00	2,465,000.00				(1) Makati Business Club (MBC); and (2) Philippine Chamber of Commerce and Industry (PCCI)	5/23/2019	N⁄A	6/1	0/2019		Failed
0	Design, Supply and Delivery of Office Uniforms for DOF Personnel or FY 2019		Public Bidding												G₀P	1,290,000.00	1,290,000.00					N/A	N/A	N/A	N/A N/	A N/A	Canceller
	Supply and Delivery of Toner Cartridges in the DOF for CY 2019	смю	Public Bidding	3/1/2019	5/23/2019	5/31/2019	N/A	6/13/2019							GoP	2,465,000.00	2,455,000.00					N/A	N/A	N∕A	N/A N/	A N/A	Cancelle
- Io) months - Engagement of a Consultant for the Legal Affairs Sroup - May 15 to August 15, 2019	LAQ	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2019	6/28/2019	5/15/2019		GoP	225,000.00	225,000.00		225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A N/	a n/a	
	Maintenance of Elevator for CY 2019	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2019	2/21/2019	N/A		GoP	336,000.00	336,000.00	Ī	335,256.00	335,256.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	

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Department of Finance Procurement Monitoring Report as of July to December 2019

locie ACS/P	Procurement Program/Project		Mode of						Actual Procur	etnent Activity						Source	AB	C (PhP)		_	Cost (PhP)	List of invited		Date of F				Remarks (Explaining
AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO T	Total	MOOE	CO Observers	Pre-bid Con	Bigibility Chieck	Subi Open	Evel Que		 changes from
				Çonieser.e			CINECK	696.0			Award	Signing	Flocees	Completion	ACCEPTION				- ·				1		of Nds		Acceptance (If applicable	the APP]
	Project Manager for Signages and Branding for the Asian Development Bank (ADB) Annual	BGA	Small Value Procurement	N/A	4/24/2018	N/A	N/A	4/27/2018	N/A	N/A	4/30/2018	4/30/2018	N/A			GoP	950,000.00	950,000.00		34,752.00	934,762.00	· N/A	N/A	NZA	N/A	WA N/		Obligated May 29,2019
	Meeting 2018 2 pcs. Dater 2 pcs. Dater Trodat	PSD	Small Value Procurement	N/A		N/A	N/A		N⁄A	N/A	<u> </u>		N/A			GoP	18,000.00	18000				N/A	N/A	N/A	N/A	WA N/	N/A	
	3 pcs. Rubber Stamp 30 pax Meals - for DOF Executive Committee Finance Beat and Networking Event on 11 January 2010 b 10 COCC Conference	OSEC	Small Value	N/A		N/A	N/A		N/A	 N/A			N/A			GoP	90,000.00	90,000.00		73,500.00	73,500.00		N/A	N/A	NVA	WA N/	NVA	
_	2019 at 6/F OSEC Conference Room - 90,000.00 Various Stamps for CRMD Mailing	CRMD	Small Value	N/A	-		N/A		N/A	N/A			N/A			GoP	17,224.00	17,224.00				N/A	N/A	N/A	N/A i		N/A	+
	consumption / use PH-EITI Mainstreaming Workshop - I4 January 2019 Food and	PH-EITI	Procurement Small Value	N/A		N/A	N/A		N/A	N/A		1/11/2019	N/A	1/14/2019	1/14/2019		10,000.00	10,000.00				N/A	N/A	N/A	N/A			
, 	Catering Services		Procurement	- 100 																								
[0	PH-EITI Assessment and Action Planning Meeting Food and Catering Services for 3 days	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N/A		1/15/2019	N/A	1/16- 18/2019	1/16- 18/2019	GoP	22,500,00	22,500.00				N/A	N/A	N/A	N⁄A	NVA NV.	A N/A	
,	Flight to Cebu of Usec Mark Dennis /.C. Joven January 17, 2019 - to attend MCIAA Board Meeting In Debu	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		N/A			GoP	10,000.00	10,000.00		9,554.00	9,554.00	N/A	N/A	N/A	N/A	N/A N/	N/A	
- I¢	pcs. Ink, HP Laserjet Print Cartridge 131A Black for OIC- Supervising Auditor's Office use	COA	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	18,500.00	18,500.00				N/A	N∕A	NVA	N⁄A		A N/A	
	PH-EITI participation to the 5th CARAGA Mining Symposium and Safety Competition - Additional sost incurred for the alrine ticket	PH-EITI	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	5,438.00	5,436.00				N⁄A	N/A	N/A	N/A	N/A N/	A N/A	·
t S t	Aleais including AM and PM snacks and Lunch of participants for the 2 vatches of the Seminar on Uppervisory Skills Enhancement leid on 22-23 January 2019 and 12 3 February 2019 at the CFMQ Sonference Room, 7th floor, EDPC Idg.	PSD	Small Value Procurement	N/A		N/A	NVA		N∕A	N/A			NA			GoP	70,000.00	70,000,00				NA	N/A	N/A	NZA	N/A N/	a N/A	
i 1 F	Vehicle Rental - UPLB to DOF (vice ersa) every Friday from January 6 - February 22, 2019 (6 days) - ransportation Service for UPLB aculty in comnection with UPLB- 71A-DOF Joint Program on MDMG raduate Studies.	ΡΤΑ	Small Vatue Procurement	N/A		N/A	N/A	N/A	N/A	N/A	_		N/A			GoP	30,000.00	30,000.00		25,800.00	25,800.00	NA	N/A	N/A	N/A	N/A N	a N/A	
1	Media Officer for 6 months - anuary to June 2019 Media Officer III for 6 months - anuary to June 2019	OSEC	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	NZA			N⁄A			GoP	383,284,40	383,284.40				N/A	N/A	N∕A	N/A	N/A N	a nva	_
ľ	PAL AirlineTicket to Bangkok, 'hailand - January 14 to 16, 2019 or Usec Gil S. Beltran and Mr. ester Jeff D. Pawid	Usec Beltran/ OCE	Agency to Agency	N/A	N/A	NA	N/A	N/A	N/A	N/A			N/A			GoP	64,000.00	64,000.00		63,613.00	63,613.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
t	Vidine Ticket Iloilo-Manila vice ersa for Mr. Teodorico Macabaso - o attend Seminar on Good Sovernance and Corporate Social Tesponsibility	PSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	NZA	N/A			N⁄A			GoP	5,906.00	\$,906.00				N/A	N/A	N/A	N∕A	N/A N	A N/A	
ļ	Calling Card for Atty. ANGELA REGALADO	Priva	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	450,00	450.00	,			N/A	N/A	N/A	N/A	N/A N	/A N/A	T

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Code	Procurement Program/Project	PMO/ Fnd-	Mode of	r					Actual Procur	ement Activity	,					Source	A	C (PhP)	-	Contract	Cost (PhP)	List of invited				invitatio	a	Remarks
(UACS/P AP)		User	Procurement	Pre-Proc	Ads/Post of 28	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation		Notice of	Contract	Notice to	Delivery Completion	inspection &	of Funds	Total	MOOE	co	Total	MODE C	O Observers	Pre-bid Cont	Eligibility Check	Subi Open	NA Pos Eval Qua		(Explaining changes from
~,				Conference			Gheck	Bids			Award	Signing	Proceed	Completion	Acceptance						1				of Bide	-	Acceptance (If applicable	the APP)
	Purchase of Airline Ticket (MNL- DVO-MNL for : COS - ANITA LINDA AQUINO Mr. NATHAN ELIEZER R. BAYASEN on Feb. 9- 11, 2019	OSEC	Agency to Agency	N/A	N/A	N/A	NIA	N/A	N/A	N/A			NA		-	Go₽	18,000.00	18,000.00		17,306.00	17,306.00	N/A	NZA	N/A	N/A	WA N/A	A N/A	
	Purchase of Airline Ticket (MNL- OVO-MNL - Business Class) for : Sec. CARLOS G. DOMINGUEZ on Feb. 9-11, 2019	OSEC	Agency to Agency	N/A	N/A	N⁄A	N/A	N/A	N/A	NVA			N/A			GoP	22,000,00	22,000.00		21,583.00	21,583.00	N/A	N/A	N/A	N/A	1/A N/#	A N/A	
	51 Unit Refilling of Fire Extinguisher (for DOF Offices use)	GSD	Smali Value Procurement	N/A		N/A	N/A		N/A.	N/A			N/A			GoP	43,380.00	43,380.00				N/A	N/A	N/A	N∕A	WA NV	N/A	
	Food and Catering Services Requirement for PH-EITI 57th Multi- Stakeholder Group Meeting	PH-EITT	Smail Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		-	GoP	48,000.00	48,000.00				N/A	N/A	N/A	N∕A	WA N//	A N/A	
	Purchase of Roundtrip Economy Airline Tickets for PH-EITI 57th Multi-Stake holder Group Meeting	PH-EITI	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	102,000.00	102,000.00				N/A	N/A	N/A	N/A	N/A N/A	A N/A	
	Food and Catering Services (additonel)for PH-EITI Mainstreaming Workshop	PH-EITI	Small Value Procurement	N/A		N/A	NVA		N/A	N/A			N/A			GoP	6,000,00	6,000.00				N/A	N/A	N/A	N/A	N/A N/4	A N/A	
	Guest Room Accommodation and Meal Requirements for PH-EITL 57th Multi-Stakeholder Group Meeting	PH-EITI	Small Value Procurement	N/A	\$/25/2019	N/A	N/A	1/30/2019	N/A	N/A	2/4/2019	2/5/2019	N/A	2/7+9/2019	· N/A	GoP	61,000.00	61,000.00				N/A	N∕A	N/A	N/A	N/A N/	4 N/A	
	1pc. Dating and Stamping Machine for the use of the Office of the Deputy Executive Director	oss	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	3,000.00	3,000.00				N/A	N/A	N/A	N/A	N/A N//	a N/A	
	Various Shiny Stamp pad and Machine (6 pcs.) for Official use of RIPS	RIPS	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	4,800.00	4,800.00				N/A	N/A	N/A	N/A		a nva	
	Off-Campus Graduate School Program for Master of Science in Development Management and Governance (Specialized in Public Finance Management) - 2,855,900 ob stachment Certification and Justification (bookbind docs Gradute School Program Analysis	рта	Agency to Agency	N/A	N⁄A	N/A	N⁄A	WA	N/A	NA			N/A			Go₽	2,869,900.00	2,859,900.00				₩A	N/A	N/A	N∕A	N/A N/	a N/A	
	Airline Ticket (Manila - Davao- Manila) Feb. 9 and Feb. 10, 2019 for Usec. Mark Dennis Y.C. Joven	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GaP	12,500.00	12,500.00		12,048.00	12,048.00	N/A	N/A	N/A	N/A	N/A N/	a n/a	
	Meals - 35 pax - for QMS- Management Review to be held on January 31, 2019 at 2:30 P.M	QMS/ Dir. Dedal	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	17,500.00	17,500.00	,			N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Purchase of Airline Ticket (Manila- Davao-Manila for: CHERRY MAE GONZALES and HANNAH SOFIA GU on Feb. 9 - 11, 2019	OSEC	Agency to Agency	N/A	N/A	N/A	N/A	NVA	N/A	N/A			N/A			GoP	18,000.00	18,000.00)	17,643.00	17,643.00	N∕A	N/A	N/A	N/A	N/A N/	A N/A	
	Packed Meals for the Build, Build, Build x Jobs, Jobs, Jobs Caravan - for all working committee	OSEC	Small Value Procurement	N/A		N/A	N/A		N/A	NIA			N/A			GoP	304,500.00	304,500.00	'n	154,375.00	154,375.00	N/A	N/A	N/A	N/A	N/A N	ia nia	
	Transportation and Meal Requirements and Room Accommodation for the Gender Scoping Study (Key Informant Interwier (KII) on Feb. 4 to 7, 2019 in Mankayan, Benguet	рн-епті	Small Value Procurement	N⁄A		N/A	N/A		N/A	N/A			N/A			GoP	150,500.00	150,500.00				N/A	N/A	N/A	N∕A	N/A N	/A N/A	
	Snacks of participants for the 12 batches of the Seminar of Fire and Emergency Procedures held on 14,15, 19 and 21 February 2019 and 5 and 7 March 2019 at the CFMO Conference Room	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	60,000.04	60,000.0	0			N/A	N/A	N/A	. N∕A	N/A N	VA N/A	
	Purchase of Airline Ticket (Bangkok, Thailand) for the ff. Neil Adrian S. Cabiles Gabriel Mico E. Tiu on February 10-17, 2019	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	51,000.0	0 51,000.0	0	50,582.00	50,582.00	N/A	N/A	N/A	N/A	N/A N	VA N/A	

Department of Finance Procurement Monitoring Report as of July to December 2019

Gade	Procurement Program/Project	PMO/End-	Mode of	<u> </u>					Actual Process	renvent Activity	,				Se	ouirce I	AB	C (PhP)	_	Contrac	t Cost (PhP)	List of invited	·	Date of I	(ecelpt	of knyftat	on	Remarks
Code (UACS/P AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion			Total		co	Total	MOOE		Pre-bid Con	f Elgibility Chick		84 P	st Deive	y (Explaining
				Conference			Check	Bids			Awanf	Signing	Proceed	Completion	Acceptance				_					CN40K	of 6k/s	frai Q	al Complet Accepta (If applics	the APPI
_	Purchase of Airline Ticket (Ball, Indonesia) for the ff: Neil Adrian S. Cabiles Aaron James F. Ang on February 20 -March 1, 2019	IFG	Agency to Agency	NA	N/A	N/A	N/A	N/A	N/A	N/A			N/A		G	ЗоР	55,000.00	55,000.00		54,878.00	54,878.00	N/A	N/A	N/A	N/A	N/A N	a n/a	
	50 pax Meals Package for 1-day audit for the ISO 9001:2015 Certification on February 8, 2019 Am Snacks / Buffet Lunch / PM Snacks Inclusive of tax and service charge	QMS/ Dir. Dedal	Small Value Procurement	N/A		N/A	NIA		N/A	N/A			N/A		G	30P	150,000.00	150,000.00		44,000.00	44,000.00	N/A	NZA	N∕A	N/A	N/A N	A N/A	
	Business Card supply / alotment for 2019 for Assistant Secretary Antonio G. Lambino II	SERG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	ЗоР	450,00	450.00				N/A	N/A	N∕A	N/A	N/A N	ia nya	
	600 pcs. Flyers for Information, Education and Communication (IEC) materials and Communication (IEC) materials for 2019 National Women's Month Celebration on 1 to 31 Mach 2019	PSD	Small Value Procurement	N/A		NA	N/A		NVA	N/A			N/A		G	SoP	24,000,00	24,000.00				NA	N/A	N/A	N/A	N/A N	ia nia	
	Meals for the DOF Scholars Training on "Journal Writing" at 7th Fir EDPC Bidg on Feb. 4, 6, 7, 2019	IAS	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A			N/A		G	3aP	10,000.00	10,000,00				NA	N/A	N/A	N/A	N/A N	A N/A	
	250 pcs DOF ID Lace, Chain (for the use of DOF Personnel)	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	3aP	75,000.00	75,000.00				N/A	N/A	N/A	N/A	,₩A N	A N/A	
	Meals for the IAS Planning and Performance Review on 26-28 February 2019 at the DOF Conference Room	IAS	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	30P	22,500.00	22,500.00				N/A	N/A	N/A	N/A	N/A N	ia nia	
	Rental of Function Room and Hotel Rooms in Mandaluyong / Pasig City Area for DOF Officials and other Government Agencies and Event Secretariat for the Dratting of the IRR of the Rice Tartification Bill schedulid on 14 - 15 February 2019	OSEC	Small Value Procurement	N/A		N/A	N⁄A		N⁄A	N/A			N/A		G	3oP	150,000.00	150,000.00				N/A	N/A	N⁄A	N/A	N/A M	/A N/2	
	Various Stamps for CRMD-Mailing consumption / use	CRMD	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A		G	3oP	11,134.00	11,134.00	Τ			N/A	N/A	N/A	N/A	N/A N	/A N/#	,
	Hiring of Consultant for the PDMSG under ARTA Office : 1 ARTA Program Manager 1 Junior Policy Expert 1 Business Process Analyst 1 Customer Service Lead 1 Junior Custom and Trade Researcher 1 Technical Writer / Documenter	ARTA	NP - Highly Technical Consultant (Sec. 53,7)	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A			N/A		G	ЗоР	1,778,000.00	1,778,000.00				N/A	NA	N/A	N/A	N/A ?	VA NVA	
	Gender Scoping Study (Key Informant Inferview) Roundtrip Economy Artine Tickets Transportation/Meal / Guest room Accommodation	рн-еіті	Small Value Procurement	N/A	2/6/2019	N/A	N⁄A		N/A	N/A			N/A	2/11- 14/2019	c	GoP	202,000.00	202,000.00				N/A	N/A	N/A	NIA	N/A !	//A N//	
	Calling Card for; Dir. Rommel S. Herrera (2 bxs.) Dir. Charissa P. Hipolito (2 bxs.)	IFG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	1,600,00	1,600.00				N/A	N/A	N/A	N/A	N/A I	VA NV	
	86 pax Meals including Training fee for the conduct of Orientation Course Batch 1 on Values Enhancement and Public Accountability to be held on 28 February 2019	PSD	Small Vatue Procurement	N/A		N/A	N⁄A	N/A	N/A	N/A			N/A		c	GoP	111,500.00	111,500,00				N/A	N/A	N/A	N/A	N/A	UA NI	

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ode Proc	urement Program/Project	PMO/ End-							Actual Procur		/					Source		C (PhP)			Cost (PhP)		List of Invited				Invitatio		Remarks
us//- up)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Cont	Eligibility Chirdi	Sub/ Open	Nd Post	Delivey/ Completion	(Explaining changes from
																										of Çide		Acceptance (If applicable	the APP)
and Mo Techni Interop Manag 1} Instr 2) Data 3) Data 3) Data 3) Data 5) Solu Requin	echnology Harmonization odemization Project cal Specifications - verepairty - Core Date ement Componets: allation and Configuration ements I hegaration Requirements Is Security Requirements Is back up and onization Requirements; and tion Optimation ements	смю	Small Value Procurement	N/A		N/A	₩A		NA	NIA			NA			GoP	1,000,000.00	1,000,000.00					N/A	N/A	N/A	N/A I	WA N/A	N⁄A	
Saga P Yashin	- Lunch Meeting in Honor of Perfecture Governor ori Yamaguchi on Feb. 8, n Makati City	OSEC	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	53,647.32	53,647.32					N/A	N/A	N/A	N/A I	VA N/A	N/A	
Distrib	ortation Requirements for ution /Delivery of EITI 4th y Reports	рн-епт	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	24,000.00	24,000.00					N/A	N/A	N/A	N/A I	VA N/A	N/A	
Room A	ortation, Meal and Guest Accommodation for Gender tractives Scoping Study on Feb. 21 to 23, 2019	PH-EITI	Small Value Procurement	N/A	2/14/2019	N/A	N/A	2/18/2019	N/A	N/A			N/A	2/21- 23/2019		GoP	146,000.00	146,000.00					N/A	N/A	N/A	N/A I	VA N/A	NVA	
Transp Compo Guest I Gender	r/p Economy Alrline Tickets; ortation (Davao City to stela Valley) Meals and Room Accommodation for and Extractives Scoping FGD) (Revised)	PH-EIT!	Small Value Procurement	N/A	2/16/2019	N/A	N/A	2/20/2019	N/A	N/A	2/25/2019	2/26/2019	N/A	2/27/2019 to 3/2/2019	N/A	GoP	218,700,00	218,700.00					N/A	N/A	N/A	N/A I	VA N/A	N/A	
	Tires Yokohama for Isuzu rind with Plate No. SJX-613	SERG	Small Value Procurement	N∕A		N/A	N/A		N/A	N/A			N/A			GoP	20,800.00	20,800.00					N/A	N/A	N/A	N/A I	VA NA	N/A	
Supply, DOF Si	Delivery and Installation of gnage	РМТ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	886,393.98	688,393.98					N/A	N/A	N/A	N/A 1	VA NA	N/A	
and Ro 1 pc. W with Re 3 unit C recharg	Inite Board 5 x 3 with Stand liers fireless Presenter Remote d Laser Pointer cordiess Phone eable battery provide 10 k - time, black	RIPS	Shopping	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	12,645,00	12,645.00					N/A	N/A	N/A	N/A I	VA N/A	N/A	
) of 1,000 pcs. PH-EITI / Report	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GaP	600,000.00	600,000.00					N/A	N/A	N/A	N/A	VA NVA	N/A	
Media F to 12, 2 Mankay	I Regional Training for Praditioner - on January 9 018 (Baguio City & ran, Benguet) ortation Requirements mal)	PH-EITI	Small Value Procurement	N/A		N/A	NZA		N/A	N/A			N/A			GoP	2,000.00	2,000.00					N/A	N/A	N/A	N/A	VA N/	N/A	
	Meals for MITHI and other meetings	Смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	29,371.70	29,371.70		_			N/A	N/A	N/A	N/A	WA N/A	N/A	
BULLET 1 Lot Pf Bulletin 1 Lot Pf	US LEXS LEBRIS with TINS AND LICENSES hill. Law Encyclopidia 2019 s hill. Taxation Encyclopidia ulletins, etc.	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N⁄A			GoP	93,744.00	93,744.00					N⁄A	N/A	N/A	N/A	VA N/	N/A	
6 boxes Agabin	Calling Cards for Usec, Charge to DFG	LSG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			Go₽	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A N//	N/A	
System Philippin Transpa	f an E-Governance s Specialist under the ne Extractive Industries arency initiative for March November 2019	рнепті	NP - Highly Technica! Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	NA			N/A			GoP	700,000.00	700,000.00					N⁄A	N∕A	N/A	N/A	N/A N/	. N/A	
4 unit S 1 unit Ti 1 unit P	canner ime Stamp Machine iush Cart/Economy Trolley	RIPS	Shopping	N/A_		N/A	N/A		N/A	N/A			N/A			GoP	85,000.00	85,000.00					N/A	N/A	N/A	N∕A	N/A N/	N/A	
Vario⊔s	Stamps for CRMD- Mailing	CRMD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	8,925,00	8,925.00					N/A	N/A	N/A	N/A	N/A N//	N/A	

ANNEX B

					• •				Actual Procur	ment Activity			<u> </u>	·		Source	A	IC (PhP)	Contra	t Cost (PhP)	List of invite		Date of P	lecelpt o	Invitation		Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Engibility	Sub/Open of	Bid Evaluation	Post Gual	Notice of	Contract	Notice to	Delivery	Inspection &	of Funds	Total	MODE CO			CO Observers	Pre-bid Cor	f Eligibility Check	Sub/ Open	Eid Post Eral Qual	Delivery/ Completion/	{Explaining changes from
ΑΡ)				Conference			Check	Bide			Award	Signing	Proceed	Completion	Acceptance									6445	() (U)	Acceptance (1 applicable)	the APP)
	12 pcs. External Hard Drive, 2TB , 2.5" HDD, USB 3.0 1 unit Portable Paper Shredder	CFMO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	66,124.00	66,124.00			N/A	N/A	N/A	N/A I	WA N/A	N/A	
	Transportation Requirement/Van Rental (Additional) - for distribution / delivery of 4th Country Report on 6 March 2019	рнет	Smalt Value Procurement	N∕A		N/A	N/A		N/A	N/A			N/A			GoP	12,000.00	12,000.00			N/A	N/A	N/A	N/A I	WA NVA	N/A	
	3 unit Cordless Telephone, Color: Black with Key Finder Caller ID	ÓSEC	Shopping	N/A		N/A	N/A		N/A	N∕A			N/A			G₀P	7,800.00	7,600.00			N/A	N/A	N/A	N/A I	WA N/A	N/A	
	Various (nk and Toner (1 year request) -	OSS	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	306,259.52	306,259.52			N/A	N/A	N/A	N/A I	WA NVA	N/A	
	30 pax Food and Catering Services for PH-EITI MSG Re- Validation Self - Assessment Workshop - 21 March 2019	PH-EITI	Small Value Procurement	N/A		N/A	N∕A		N/A	N/A			N/A			GoP	36,000.00	36,000.00		- 	N/A	N/A	N/A	NVA	NVA NVA	. N/A	
	5 boxes Calling Card for : FRANCIS PAUL N. FERNANDEZ Office for Privatization and Special Concerns	PRIVA	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	2,250.00	2,250.00			N/A	N/A	N/A	N∕A	N/A N/A	. N/A	
	1 unit Push Cart Trolley, Platform Truck. Foldable Handle, Heavy Duty, metal	GSD/ Library	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	8,000,00	8,000.00			N/A	N/A	N/A	NA	N/A N/A	N/A	
	2 set -(Colored - Cyan, Magenta, Yellow, Black) HP 955 Cartridge	GSD/ Library	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A	
	140 pcs. Customized Rigid Box (with lock) Box size: 14cm x 14cm x 14cm Color: Gray Dasign print: Gold Print DOF Logo on top cover 160 pcs: Paper Bag (Matt Iamination), Size: 18cm length x 18cm width x 22cm Height Materiat: Paper foldcote # 18 Color : Royal Blue Print Design: Gold print on both sides DOF Logo and Office address Process: Die cut, gluing assembly Others: with eyelet and string handle with board button	OSEC	Small Value Procurement	N/A		NA	N⁄A		N/A	N/A			N/A			GoP	50,820.00	50,820.00			N/A	N/A	N/A	N/A	N/A N//	A N/A	
	(S0pax) AM and (50 pax) PM Snacks for participants for the Lecture on Work-Life Balance and Lecture on Worken's Health to be held on 20 March 2019	PSD	Small Value Procurement	N/A		. N/A	N/A		N/A	N/A			N/A			GoP	10,000.00) 10,000.00			NA	N/A	N/A	N/A	N/A N/	A N/A	
	20 pax Meals for Exit Conference for the conduct of Audit on Procure to Pay process	IAS	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	5,000.00	5,000.00			N/A	N∕A	N/A	N∕A	N/A N/	A N/A	
	150pcs. Fluorescent Lamp 36 wats T.8 50pcs. RJ connector 50pcs. Surface type convinience outlet 50pcs. Fluorescent Lamp 7-5	GSD	Smatl Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	22,000.04	0 22,000.00			N/A	N/A	NVA	N/A	N/A N/	a N/A	
	Re-engagement of Technical Consultant for the period April 2019 to Sept. 30, 2019 ATTY. RONALD SAN JUAN	IFG	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	500,436.0	0 500,436.00			N/A	N⊻A	N/A	N/A	N/A N/	a N/A	
	S boxes Calling Cards for : GRACE KAREN G. SINGSON Undersecretary Privatization and Special Concern	PRIVA	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	2,250.0	0 2,250.00			N/A	N/A	N/A	, N/A	N/A N	a N/A	
	Additional Meals and Function Room use (extented hours) for the Writeshop on the Rice Tariffication Bill IRR 2/14/2019 (additional Meals for 20 pax: AM. Snacks, Lunch, PM Snacks and Dinner) 2/15/2019 - (additional Meals for 20 pax: AM Snacks, Lunch and PM Snacks Functions Room use - February 14, 2019 (extended hours)	OSEC	Small Value Procurement	N/A		N/A	N/A		N/A	N/A	-		N/A			GoP	47,500,0	0 47,500.00			N/A	N/A	N//	A N/A	N/A N	VA NVA	
	1 Cart - Toner Cartridge, HP Laserjet P1505 Black (CB436AC)	RIPS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	14,300.0	14,300.00			N/A	N/A	N//	a n/a	N/A N	/A N/A	

Code	Procurement Program/Project	PMO/ End-	Mode of	1					Actual Procur	ement Activity						Source	ABA	C (PhP)		Contract	Cost (PhP)		List of invited		Date of R					Remarks
UACS/P AP)	°	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Chuck	Şehî Open	ind Eval	Qual (Delivery/ Completion/	(Explaining changes from
				Conierence			Check	849					FIGLING		ALL PLANE						TID					<u>"</u>	1	,	Acceptance (if applicable)	the APP]
	3 Carl - Toner Carl, HP CE278A, Black	RIPS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	9,537.84	9,537.64					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Cart - Toner Cartridge, Brother Genuine TN850 for Printer ; Brother HL - L500D	RIPS	Shopping	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N∕A	
	2 pc. Frame, A4 Size	RIPS	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	3,000.00	3,000.00					N/A	N/A	N∕A	N/A	N∜A	N/A	N/A	
	1 pc. Plaque of Appreciation for AMELITA H. MANICIO - for retirement purposes	PSD	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
	10pcs. Calculator 10pcs. Flash Drive, 16GB capacity	OSS	Shapping	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 pcs. Document Envelope (A4 size) 1,500 pcs. Document Envelope (legal size) 1,000 set Social Card with Envelope Size : 6.5" x 9.5" spread 1,000 set Social Card with Envelope Size 4" x 6" spread (for Official use of OSEC)	OSEC	Small Value Procurement	N/A		NA	Ν⁄Α		N∕A	N/A			N⁄A			GoP	273,000.00	273,000.00					N⁄A	N/A	N/A	NVA	N∕A	N/A	N/A	
	1 box Calling Card for ATTY. EMEE I. MACABALES	RÖ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	450.00	450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 box calling card for ATTY. ZACHARY WALTER MARI Z. SELMA ATTY. JEFFERSON L. GOMEZ	RÖĞ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	900.00	900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 box calling card for Asec. Dakila Elteen M. Napao	ROG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	900,00	900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	2 pcs. receiving stamps	SERG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 pax - AM Snacks, Lunch and PM Snacks for PH-EITI 58th Multi Stakeholder Group Meeting April 05, 2019	PH-EITI	Small Value Procurement	N/A	3/23/2019	N/A	N/A	3/27/2019	N/A	N/A	4/3/2019	4/4/2019	N/A	4/5/2019	4/5/2019	G₀P	52,500.00	52,500.00					N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	
	PH-EITI 58th Multi Stakeholder Group Meeting April 05, 2019 - April 4-6, 2019 - 61,000.00	РН-ЕЛТІ	Smail Value Procurement	N/A	3/23/2019	N/A	N/A	3/27/2019	N/A	N/A	4/3/2 019	4/3/2019	N⁄A	4/4-8/2019	N/A	GoP	61,000.00	61,000.00	,				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 boxes calling cards	DFG	Small Value Procurement	N/A		N/A	NZA		N/A	N/A			N/A			GoP	1,800.00	1,800.00					N/A	N/A	N/A	N/A	NA	N/A	N/A	
	1 pc. Feed Box Box, Transparent, Acrylic 10 x 6 x 10 inches with header and lock	P\$D	Small Value Procurement	N/A		N/A	N/A		N/A.	N/A			N/A			Go₽	2,500.00	2,500.00					N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc. Netbook - for MSD Newly - hired permanent employee, Mr, Rodel S. Nunez	MSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	14,900.00	14,900.00	2				N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
	22 pc. 22-8 Lugs (Yerminal Lugs) 5 pc. Electrical Tape, etc. (for preventive maintenance of the facilities in the DOF building)	GSD	Shopping	N/A		N/A	N/A		N/A	NVA			N/A			GoP	3,544.67	3,544.67	,				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs. Solderless Connector #2 1 pc. Solderless Connector 1/10, etc. For preventive maintenance of the facilities in the DOF building	GSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	2,715.25	2,715.25	5				N⁄A	NVA	N⁄A	N/A	N/A	. N/A	N∕A	
	Request for purchase of an airline tickets Manila-Ceaka Japan-Manila for the ff: Ms. Cherry Mae P. Gonzales Mr. lesous Jireh Hernandez Official travel of the technical staff of Sec. Carlos Dominguez on Feb. 20-25, 2019	OSEC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	\$0,000.00	60,000.04	0	59,015.00	59,015.1	00	N/A	N/A	N/A	N/A	NVA	N/A	N/A	
	For OSEC Utilization 14 pcs. Flaglet 40 pcs. Flag 3 pcs. Philippines Flag 6 pcs. Metal Flag Adjustable Spreader	OSEC	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	49,160.00	49,160.0	q				N/A	N/A	N/A	N/A	N/A	A N/A	N/A	

Code	Procurement Program/Project		Mode of						Actual Procur	ement Activity						Source	AB	C (PhP)		Contract	l Cost (PhP)		List of invited		Date of R					emarks splaining
Code (UACS/P AP)	Producement Programmentoliser	User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	of Funds	Total	MOOE	co	Total	MOOE	c0	Observets	Pre-bid Conf	Eligibility Check	Sull' Open	BHI Pos Eval Qui	unt Compl	pleticev change	iges from
~,				Conference			Check	Bida			Award	signing	Ploceed	Compresson	ALEPLEN										1			Accep (if appi	icabie)	ie APP)
	12 month Cignal Cable TV Subscription (Subscription period January 1 to December 31, 2019)	OSEC	Small Value Procurement	N/A		N/A	N∕A		N/A	N/A			N/A			GoP	9,000,8	9,000.00					N/A	N/A	N/A	NA	N/A N/	A N	VA	
	80,000 km. check -up - preventive maintenance repair of Hyundai Grand Starex Ven with Plate No. SKP-761	GSD	Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A			N/A	-		GoP	72,203.46	72,203.46					N/A	N/A	N/A	N/A	N/A N/	A N/	VA	
	Roundtrip Airline Ticket To Chiang Raj, Thailand - Marila to Bangkok to attend 23rd ASEAN Finanace Minister's Meeting (AFMM)	ifg	Agency to Agency	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A			N/A			GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A 11/		/A	
	1 pc. Binding and Punching Machine 1 pc, Paper Shredder, cutting with 3mm-4mm	RIQ	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	16,099.20	16,099.20					N/A	N/A	N∕A	N/A	N/A N/	/A N	ΨA	
	50 pc. LED Panel Light with LED driver round recessed with glass rim 16cm OD 12W 85-265vac 50- 60hz 6000k (size: 20 x 18 x 6 cm) (Spare Parts of LED Panel Light for breakdown replacement)	GSD	Shepping	N/A	N/A	N/A	N/A		N∕A	N/A			N/A			GoP	\$0,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A N/	/A N	wa	
	1 Lot - One (1) Year Preventive Maintenance of the Automatic Sprinklers for the DOF Building and 7th and 8th floor EDPC Building	GSD	Smail Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	220,000.00	2,200,000.00		_	_		N/A	N∕A	N/A	N/A	N/A N/	/A N	VA	
	1 Lot One (1) year Preventive Maintenance of Fire Detection and Alarm System for hte DOF Building and 7th and 8th Floor EDPC Building	GSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	160,000.00	160,000.00					N/A	N/A	N/A	N/A	N/A I N/	/A N	VA	
	Senior Technical Consultant Junior Technical Consultant Mechanicat Engineer Project Consultant	РМТ	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	1,356,000.00	1,356,000.00					N/A	N/A	N/A	N/A	N/A N	/A N	N/A	
	6 pcs Calculator, Compact 12 digits 6 pcs Flash Drive, OTG, 64 GB 1 Rm Paper, Bond, colored green,	MSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		:	GoP	14,511.20	14,511.20					N/A	N/A	N/A	N/A	N/A N		N/A	
	6 pcs.Externat Hard Drive , 4tb, 2.5 hdd, usb3.0 1 pc. Mouse, Optical, USB connection	MSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	42,134.99	42,134.9					N/A	N/A	N/A	N/A	N/A N	VA N	N/A	
	150 pcs, Customized Rigid Box with Paper Bag (with Lock) - Secretary of Finance Token and Giveaways	OSEC	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	68,250.00	68,250.0					N/A	N/A	N/A	N/A	N/A N		N/A	
	2 pcs. Optical Mouse, USB connection type 1 unit Smart Power Strip with USB port	RO	Shopping	N/A		N/A	N/A	-	N/A	N/A			N/A			GoP	900.00	900.0					N/A	N∕A	N/A	N/A	N/A N		N/A	
	1 unit Stamp, Electric Data Stamp	RO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	15,500.0	15,500.0	7		<u> </u>		N/A	N/A	N/A	N/A	N/A N	<u> </u>	N/A	
	1 box laminating film, Legal size 6 pcs. flash drive, 16 gb capacity (for Office of Director, Revenue Office and Mabuhay Lane)	RO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	2,300.0	2,300.0					N/A	N/A	N/A	NVA	N/A N			
	4 boxes calling cards	Asec, Paola Alvarez	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	1,800.0	1,800.0			<u> </u>		N/A	N/A	N∕A	N/A	N/A N		N/A	
	1 unit 7-8 cu, ft. Refrigerator 1 unit Microwave oven 1 unit Corfee Maker 10 -12 cups capacity 1 unit Oven Toaster	ROG	Shopping	N∕A		N/A	N/A		. N/A	N/A			N/A			GoP	27,900.0	0 27,900.0					N/A	NVA	N/A	N/A	N/A N		N/A	
	1 unit Heavy Duty Automatic Hand Dryer (for IFG Pantry use)	IFG	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	<u> </u>		G₀P	3,500.0	0 3,500.0	•				N/A	N/A	N/A	N/A	N/A I	N/A	N/A	
	6 units Time Stamp Machine (for IFG use)	IFG	Small Value Procurement	N/A		N/A	N/A		₩A	N∕A			N/A			GoP	81,000.0	0 81,000.0					N/A	N/A	N/A	N/A	N/A I	N/A	N/A	,
	2 pcs. Imaging Kit for Lexmark CX510	СЕМО	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	28,000.0	0 28,000.0					N/A	N/A	N/A	N/A	N/A 7	N/A	N/A	

	Department of Finance	¢ , 100u		011101111	a noper														Co	ntract Cost (PhP)		List of Invited		ate of Re	ceiptol	Invitatio		Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procure	-	_		N	0 liver	Inspection &	of	Total	(PhP) MOGE		MODE	100	Observers	Pre-bid Conf	Eligibility	5-0-1	III Pos	Deiveryf	(Explaining changes from
(UACS/P APJ		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Quel	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completion	Acceptance	Funds	Total	, icor						Check	0940 1 of 8345	val Crua	Completion/ Acceptance (if applicable)	the APP)
	Catering Service for 100 pax on April 25, 2019 - inclusive of Am, PM Snaks and Lunch Venue. Marble Hall, Ayuntamiento de Manila, Intramuros, Tables and chairs for 100 pax on April 25, 2019 for the Data Phiesta on April 25, 2019 for the inclusive of Growth Index Project	SERG	Small Value Procurement	NA		N/A	N∕A		N/A	N/A			N∕A			GoP	65,000.00	65,000.00				N/A	N/A	N/A	N/A C	VA N/A	N/A	
	1,000 pcs Printing of PH-EITI Country Report	PH-EITI	Small Value Procurement	N/A		N/A		N/A	N/A	N/A			N∕A			GoP	600,000.00	600,000.00				N/A	N/A	N⁄A	N/A I	1/A N//	N/A	
	Roll up Doors for DOF Renovation Works: 1 for 3rd floor (Ht: 2.6 mtrs, W: 2.15 mtrs 1 for Podlum floor (Ht:2.2 mtrs., W: 2.42 mtrs.) 2 for 5th floor (Ht: 2.6 mtrs., W: 2.45 mtrs.)	GSD	Smail Value Procurement	N/A		NA		N/A	N/A	N/A			N/A			GoP	150,000.00	160,000.00				N/A	N/A			VA N//		-
	5 pads Memo pad 1/4 5 memo pads 1/2	LSG	Agency to Agency	N/A	N/A	N/A	NVA	N#A	N/A	N∕A			N/A			GoP	600.00	600.00				N/A	N/A	N/A	N/A	N/A N//	N/A	
	6 - Hiring of PH-EITI Grants and Contracts Specialist Contract period January to June 2019	PH-EiTi	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	520,662.00	520,662.00				N/A	N/A	N/A	N/A	WA NV	N/A	<u> </u>
	6 - Hiring of PH-EITI National Coordinator Contract Period - January to June 2019	PH-EITI	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N∕A	N/A	N/A	N/A	N/A			NVA			GoP	1,150,980.00	1,150,980.00				N/A	N/A	NVA	N/A	N/A N/	A NVA	<u> </u>
	6 - Hiring of PH-EITI Technical Policy Specialist Contract period - Janaury to June 2019	PH-EITI	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			ŅľA	Ţ		GoP	472,348.60	472,348.8				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Uniform for inter Government Agency Festival of Sports (IGAFES) 2019 for participants to be held from 22 - 26 April 2019 40 pcs, T-shirts with DOFL Logo - (2 pcs/pax) 40 pcs, Shorts (2 pcs./pax) 20 pcs. Jacket (1 pc.pax)	PSD	Small Value Procurement	N/A		N/A	NZA		N/A	NA			N/A			GoP	40,000.00	40,000.0				N/A	NIA	N/A	N∕A	N/A N/	A N/A	
	100 pax Catering Service inclusive of AM, PM Snacks and Lunch on April 30, 2019 at Ayuntamiento de Manila, intramuros, Rental of Tables and Chairs flor 100 pax on April 30, 2019	SERG	Small Value Procurement			N/A	N/A		NYA	N/A			N/A			GoP	15,000.00	15,000.0				N/A	N/A	NA	N/A	N/A N	A N/A	
	2 pcs. External Hard Drive, 2TB, 2.5 " HFF, USB, USB 3.0 5 pcs. Flash Drive 16 GB capacity	LSG	Shopping	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	11,383.20	11,383.2				N/A	N/A	N/A	N∕A	N/A N	/A N/A	
	31 pcs. Stamp Pad Felt 30 pcs. Stamp Pad Ink 99 pcs. Stapler, Standard 672 pack Tollet Tissue (for Stockroom Supplies 1st Quarter of 2019 (Available in PS)	GSD	Agency to Agency	N/A	N/A	N/A	NVA	N/A	N/A	NA			NVA			GoP	75,042.1	2 75,042.1	2			N⁄A	N/A	N/A	N/A	N/A N	/A N/A	
	32 pax Meals of participants for the Activity / Workshop on Customer Service to be held on 16 May 2019 at the Conference Room A and B, Podium Level, DOF Building		Small Value Procuremen			N/A	N/A		N/A	N/A			N/A			GoP	43,000.0	0 43,000,0	•			N/A	N/A	N/A	N/A	N/A N	VA N/A	
	Rental of transportation for the Strategic Planning Workshop and Team Building to be held on May 17-18 at DOF Baguio Cottage	RO	Small Value Procuremen	t N/A		N/A	N/A		N/A	N/A			N/A			GoP	45,000.0	45,000.	o			N/A	N/A	N/A	N/A	N/A I	VA N/A	
	400 pcs. Balikbayan Box 200 rolls Tape, Transparent, width: 46mm 20 sets Sticker Paper 20 packs Cling Wrap 1 pack Wrapping Paper	OSS	Shopping	N/A		N/A	N/A		N/A	N/A			NA			GaP	47,369.6	7 47,369.	57			N/A	N/A	N/A	N/A	N/A I	\$/A N/A	·
	Re-engagement of Services of one (1) Medical Officer (6 months) - Consultant in the Medical and Dental Clinic for the period April 1, 2019 to Sept. 30, 2019	PSD	Smail Value Procuremen			N/A	N/A		N/A	N/A			N/A			Goi	360,000.0	360,000	00			N/A	N/A	N/A	A N/A	N/A	WA N/A	·

- A - 4-	Department of Financ								Actual Procure	ment Activity					1	Source	ABC	; (PhP)		Contract	Cost (PhP)	List of Invi			e of Rec				Remarks (Explaining
Code (UACS/P	Procurement Program/Project	PMOFEnd- User	Mode of Procurement		Ads/Post of HI	Pre-bid Cont	Eligibility Check	Sub/Open of	Bid Evaluation	PostQual	Natice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	CO Observel	Pre-t	Hid Conf E		ada Bina Jaha Esta M	اسن ا	Delivery/ Completion/ Acceptance	changes from the APP)
APJ				Conference			Check	Bids			Award	angrang	FIDEN		, acceptance													(t applicable)	
	50 pax Mesis - for Exit Conference for 2018 DOF Annual Audit Report on April 24, 2019 at CFMO Conference Room	CFMO	Smatl Value Procurement	N/A	4/22/2019	N/A	N/A	4/23/2019	N/A	N/A	4/23/2019	4/24/2019	N/A	4/24/2019	4/24/2019	GoP	30,000.00	30,000.00		25,000,00	25,000.00	N/A		N/A	N/A N	VA N#	N/A	N/A	
	15 pax Catering Services - including AM PM Snacks and Lunch (inclusive of services and use of utensits) for Fuel Marking Meeting to be held on 02 May 2019	RO	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A			G₀₽	12,000.00	12,000.00				N/A		NA	N/A N	VA N#	. N/A	N/A	ļ
	4 pcs. External Hard Drive 1 TB, 2.5" HDD USB 3.0	RO	Shopping	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	10,899.20	10,899.20				N/A			N/A H		╉╋	N/A	
	1 pc. Electric Date Stamp	RO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	12,000.00	12,000.00				N/A		N/A	N/A I	VA N/	A N/A	N/A	
	50 pax Meals of paarticipants for the FLS: Background of 2019 National and Local Elections to be held on 03 May 2019 at the CFMO Conference Room	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,000.00	5,000.00				N/A		N/A		_	A N/A	N/A	
	Meals for the Meeting with CBAA on the Implementation of the DBM- Approved Rationalization Plan	CFMO	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	6,500.00	6,500.00				N/A		N/A	N/A 2	VA N/	A N/A	N∕A	
	Supply, Delivery, Installation and Commissioning of the ff: 2 unit Free Standing Dishwaher for the Kitchen at the Cafeteria and	PMT	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	\$10,000.00	110,000.00				N/A		N/A	N/A	WA N/	a nva	N/A	Failed Bidding
	Executive Lounge 1 PC, 2SMF Motolite Enduro Battery for isuzu Crosswind with Plate No. SJX-626	RIO	Shopping	N/A		N/A	N/A		N/A	N∕A			N/A			GoP	3,800.00	3,800.00				N/A		N/A	N/A	NA N	A N/A	N/A	ļ
	90 pax Buffet Lunch for DOF Anniversary LunchNetworking Event with Officilas, Heads of Agencies, former Secretaries and Undersecretaries and Media	OSEC	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	198,000.00	198,000.00				N/A		N∕A	N/A	N/A N	'A N/A	N/A	
	1 pc. Caution Tape, Yellow and other supplies 1 pc. Interior/Exterior Gap Filler 45Dg - (Preventive Maintenance of the Facilities in the DOF Building)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	6,796.75	8,796.75				N/A		N/A	N/A	N/A N	ia N/A	N/A	
	1 Lot Water Treatment Program for Condenser Water Circuit (Preventive Maintenance of the Facilities in the DOF Bullding)	GSD	Small Value Procurement	N/A		N/A	N/A		₩A	N/A			N/A			GoP	20,000.00	20,000.00				N/A		N/A	N/A	NVA N	ia nia	N/A	ļ
	40 pax Meals including AM, PM Snacks and Lunch of participants for the Seminar on Republic Act 6713 - Eight (8) Norms of Conduct for Public Officials and Employees on 17 May 2019	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	20,000.00	20,000.0	2			N/A		N/A	N/A	N/A N	/A N/A	N/A	
	Strategic Planning Workshop Fee (inclusive of professional fee of speaker, documentation staff and hand-outs) for the Revenue Office Strategic Planning Workshop to be held at Conference Room, Podium Level on 16, 2019	RO	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	10,089.00	10,089.0	D			N/A		N∕A	N/A	N/A M	VA N/A	N∕A	
	20 pax Catering Services - PM Snacks (inclusive of services and use of utensits - for Pre-Treaty Negotiation Preparation Meeting to be held on 6 - 7 May 2019	ROG	Small Value Procurement			N/A	N/A		N/A	N/A			N/A			GoP	26,160.00	26,160.0	0			N//		N/A	N/A	N/A I	VA N/A	. N/A	
F	Various Toner Cartridges - for Stockroom supplies 1st Quarter of	GSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	6/26/2019 7/2/2019	& 6/28/2019 a 7/2/2019	8 GoP	2,247,102.27	2,247,102.2	7			N//		N/A					
	2019 (available at PS) - 20 reams A4 Letterhead with DOF and RIPS Logo	RIPS	Small Value Procuremen		<u> </u>	N/A	N/A		N/A	N/A			N/A			GoP	11,000.00	11,000.0			<u> </u>	- N/	<u> </u>	N/A	N/A	N/A I	VA NA	N/A	
	Various Lexmark Colored Lexmark and Toner Cartridges - for Stockroom supplies 1st Quarter of 2019 (not evailable at PS)	GSD	Shopping			N⁄A	N/A		N/A	N/A	 		N/A	ļ		GoP	9,537.84	6 9,537.6			 	. N/		N/A	N/A	NA	WA N/A	N/A	
	1 pax - Payment for Technical Consultant for period of six (6) months - ATTY, RONELYN D. JAECTIN	ROG	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	391,914.0	0 391,914.1	»			N/		N/A	N/A	N/A	N/A N/A	A. N/A	<u> </u>
	50 pax PM snacks for the participation of the Seminar on Data Analytics to be held on 08 May 2019 at the CFMO Conference Room 7th Fir. EDPC Bidg.	смю	Small Value Procuremen			N/A	N/A		N/A	N/A			N/A			GoP	7,500.0	0 7,500.	00			N	•	N/A	N/A	N/A	N/A N/A	a N/A	

	Department of Finance	e Procu	rement M	lonitorin	ig Repor	t as of July	to De	cemper	2019			_												the of P	- 04100	f in vit wit-		Remarks
Code	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur				Nation 64	Deliverat	Impection &	Source	AB(C (PhP) MODE	Contr CO Total	act Cost (PhP) MODE	C 0	List of invited Observers		Ebgibility Check		i invitatio	Dewen/	(Explaining
(UACS/P AP)		User	Procurement	Pre-Proc Conterence	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance	Funds		MUVE						Check	Open i of Bick	tvat Qua	I Completion Acceptance (if applicable	# the APP)
	50 pax AM Snacks for the participants of the Seminar on Financial Literacy to be held on 09 May 2019 at the CFMO Conference Room, 7th fir. EDPC Bldg	смю	Smalt Value Procurement	N⁄A		N∕A	N/A		N/A	N/A			N/A			G₀P	7,500.00	7,500.00		-		N/A	N/A	N/A	N/A	VA N//	NVA	
	50 pax - AM Snacks for the participants of the Seminar on Earthquake Awreness to be held on 08 May 2019 at the CFMO Conference Room, 7th Fir. EDPC Building.	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,500.00	7,500.00				NVA	N/A	N/A	N/A	N/A N/	N/A	
	50 pax - AM Snacks for the participants of the Seminar on Health and Wellness and Retirees Forum to be held on 09 May 2019 at the CFMO Conference Room, 7th Fir. EDPC Building	СМЮ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,500.00	7,500.00				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	35 pax Meals including AM and PM Snacks and Lunch of participants for the Gender Sensitivity Training Batche 1 to be held from 30 to 31 May 2019 at the CFMO Conference Toom, 7th Fir, EDPC Building	PSD	Small Value Procurement	N/A		NA	N/A		N/A	N∕A			N/A			GoP	35,000.00	35,000.00				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	350 pcs. Polo Shirts for the Celebration of 12st Anniversary of the Philippine Independence to be held on June 12, 2019 at the Rizal Park	PSD	Small Value Procurement	N/A		N/A	N/A.		N/A	N/A			N/A			GoP	105,000.00	105,000.00				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Additional Charges for the Amendment of L/C in relation to the procurement of 4 unit Elevator	РМТ	Small Value Procurement			N/A	N/A		N∕A	N/A			N/A	 		GoP	12,315.42	12,315.42				N/A	N/A	N∕A	N/A	N/A N	A N/A	
	Fuser kit - Model ; RM2-0080 Brand : Hp Property No. DF-15-779 2 Color Laserjet Enterprise M553	ROG	Smalt Value Procurement			N/A	N/A		N/A	N/A			N/A	 	ļ	GoP	15,000.00	15,000.00	<u> </u>	<u> </u>	_	N/A	N/A	N∕A		N/A N		
	5 pcs. Toner, Cartridge HP 17A, CF217A	RIO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	20,000.00	20,000.00				N/A	N/A	N/A		N/A N	_	
	3 box Calling Card for Dir. JUVY C.	RIQ	Small Value Procurement			N/A	N/A		tN/A	N/A			N/A	ļ		GoP	1,350.00	1,350.00			_	N/A	N/A	N/A	N/A	N/A N	A NA	<u> </u>
	Hiring of Financial Consultant for RIPS	RIPS	NP - Highly Technical Consultant (Sec. 53.7)		N/A	N/A	N/A	N/A	N/A	N/A			N/A		 	Go₽	300,000.00	300,000.00	, 			N/A	N/A	N/A		N/A N		
	4 pcs. Tires for Isuzu Crosswind with Plate No, SJX-634	oss	Shopping	N/A		NA	N/A	1	N/A	N/A			N/A	<u> </u>		GoP	20,000.00	20,000.00	<u> </u>			N/A	N/A	N/A	┼─	N/A N		_
	1 unit paper Shredder, cutting width ; 3mm - 4mm	oss	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,699.20	5,699.20	<u> </u>			N/A	N∕A	N/A	N/A	N/A N	/A N/A	·
	4 unit Flatbed Scanner with ADF 1 unit Wireless Presenter with remote, etc.	RIPS	Shopping	N/A		N/A	N/A		N/A	N/A	<u> </u>		N/A		<u> </u>	GoP	64,600.00	64,600.0				N/A	N/A	N/A	N/A	N/A N	VA N/A	·
	Rubber Receiving Copy Stamp Rubber Certified True Copy Stamp Rubber File Copy Stamp Rubber Date Stamp	PDMSG	Small Value Procuremen			N/A	N/A		N/A	N/A			N/A			GoP	1,400.00	1,400.0				N/A	N/A	N/A	N/A	N/A N	VA N/A	
	ARTA PROJECT MANAGER	ARTA	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	385,496.0	386,496.0	·			N/A	N/A	N/A	N/A	N/A 1	VA NVA	·
	Snacks of participants for the six (6) batches of the Seminar on Earthquake and Tsunami Awareness and emergency Procedures to be heid on 27-29 May 2019 at the CFMO Conference Room 7th fir, EDPC Building.	P\$D	Small Value Procuremen			NA	N/A		N/A	N/A			₩A			GoP	3,500.0	D. 3,500.0	o.			N/A	N/A	N/A	. N/A	N/A I	va n/a	
	Meals including AM and PM Snacks and Lunch of CSC Assessment Team for the Onsite4 Assessment for the Department of Finance (DFO) to be held from 20 to 24 May 2019 at the DOF		Small Value Procurement			N/A	N/A		N/A	N/A			N/A			GoP	12,500.0	0 12,500.0	»			N/A	N/A	N/4	NVA	N/A	WA N/4	×
	Meals and Disposable Object used for the DOF-PTA-BLGF participants of "Competency Management System in Development of OBEL Program in the Fince Sector (Bureau of Local Finance Government) held on May 16, 2019 at DOF Meeting Room	РТА	Small Valu Procurement			N/A	N/A		N/A	N/A			N/A			GoF	9,829.5	i0 9,829.i	50			N/A	N/A	N	A N/A	N/A	N/A N/	A

	Department of Financ				gpo.									·		Source	AB	C (PhP)		Contract	Cost (PhP)		List of invited		late of R		f invitatio		Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Actual Procur Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	~	Observers	Pre-bld Conf	El-gibility Check	Sub/ Open of	Bid Por Evel Qui	😖 Completic	ory changes from
AP				Gonfetence			Check	Bids			Award	Signing	Proceed	Completion	Acceptance											***		Acceptan (if epplicit	ice the APP) biej
	Meals for the DOF-PTA-BLGF participants of "Competency Management System in Development of OBEL Program in the Finance Sector (Bureau of Local Government Finance) held on May 17, 2019 at DOF meeting room.	РТА	Small Value Procurement	NIA		N/A	N/A		N/A	N/A			N/A			GoP	10,090.00	10,090.00					N⁄A	N/A	N/A	NVA	N/A N/	A N/A	
	Meals for the DOF-PTA-BLGF participants of "Competency Management System in Development of OBEL Program in the Finance Sector (Bureau of Local Government Finance) held on May 20, 2019 at DOF meeting room	PTA	Small Value Procurement	N/A		N/A	N/A		N⁄A	N/A			N/A			Go₽	10,000.00	10,000.00					N/A	N/A	N/A	NVA	N/A N/	A N/A	
	210 pax with VIP Guests - Meals : Cocktail buffet, Lunch or Dinner should consist of dessert and a minimum of 7 cocktail buffet food etc. VENUE : Malacathan Palace (for DOF Hosting for GOCC's (Dovidend Day) in June 2019	CAG	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	210,000.00	210,000.00					N/A	N/A	N/A	N/A	N/A NJ	/A N/A	
	1 pc, Banner (11 x 4ft.) for the 121st Aniversary of the Philippine Independence to be held on 12 July 2019 at the Rizal Park	PSD	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	1,100.00	1,100.00				ļ	N/A	N/A	N/A	N⁄A	N/A N	/A N/A	
	Meals for the DOF-PTA-BOC participants of "Competency Management System In Development of OBEL Program In the Finance Sector (Bureau of Customs) held on May 27-28, 2019 at DOF Meeting Room	ΡΤΑ	Small Value Procurement	N⁄A		N/A	N/A		N/A	N/A			N/A			GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A N	/A N/A	
	Common Office Supplies for Stockroom (1st Quarter CY 2019) Not Available at PS	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	186,269.21	186,259.2					N/A	N/A	N/A	N/A	N/A N		·
	Room Accommodation for the PTA Resource Speaker of Comptency Management System in Development of OBEL Program in the France Sector (Bureau of Customs) held on May 27-28, 2019	РТА	Small Value Procurement	N/A		N⁄A	N/A		N/A	N/A			N/A			GoP	3,200.00	3,200.0					N/A	N∕A	N/A	N/A	N/A N	VA N/4	
	22 pcs. Supply and delivery of Kalayaan Polo Shirts for the use of PH-EITI and OSEC for 121st Araw ng Kalayaan 2019, 12 June 2019	PH-EITI	Small Value Procurement			N/A	N/A		N/A	N/A			NVA			GoP	7,700.00	7,700.0					N/A	N/A	N/A	N/A	N/A N	VA N#	、
	Meals and Transportation of PH- EITI and OSEC for 121st Arawing Kalayaan 2019, 12 June 2019	PH-EIM	Small Value Procurement			N/A	N/A		N/A	N/A			N/A			GoP	8,600.00	8,800.0					N/A	N/A	N/A	N/A	N/A I	VA NU	*
	Supply, Delivery, Installation and Commissioning of various Chiller and Freezer	PMT	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N⁄A			GoP	635,325.0	635,325.0					N/A	N/A	N/A	N∕A	N/A I	N/A N/	•
	Repair of Isuzu Crosswind with Plate No. SJX-605 - Overhaul front brake caliper /R/R both inner and/or outer front wheel bearing / R/R right front door lock actuator assy.	SERG	Smati Value Procurement			N/A	N/A		N/A	N∕A			N/A			GoP	20,235.5	1 20,235.5	1				N/A	N/A	N/A	N/A	N/A I	N/A N/	A
	Supply and Installation of : 18 pcs. Lockset of Pedestal 8 pcs. Lockset of Lateral Filing Cabinet, 3 Layers 2 pcs. Roller Guide of Lateral Filing Cabinet	GSD	Smail Value Procurement			N/A	N/A		N/A	N/A			N/A			GoP	12,096.0	0 12,096./	x0				N/A	N/A	N/A	N/A	N/A	N/A N/	*
	For the Communication Group, Office of Usec 3 - Senior Technical Consultant 2 - Technical Consultant for Research and Writing External Communication Duration: April 1 to June 30, 2019	Office of th Usec and Chief Economist	Technical Consultant	N/A		N/A	N/A	N/A	N/A	N/A			N/A			GoP	1,344,832.8	1,344,832	59	-			N/A	N/A	N//	X N/A	N/A	N/A N	/A
	Calculator, compact 12 digits Auto Power Acrylic Desk Name Tag Holder Optical Mouse Wired USB Keyboard	RIPS	Shopping	N/A		N/A	N⁄A		N/A	N/A			N/A			GoF	9,600.0	9,600	00				N/A	N/A	N/A	A N/	N/A	N/A N	<i>U</i> A

Department of Finance Procurement Monitoring Report as of July to December 20	of July to December 201	Report as	t Monitoring	Procuremen	of Einance	Department o
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	Department of Finance	e Procu	rement m	onitorin	g Repor	t as of July	/ to De	cember								Seate	480	(PhP)		Contract Co	st (PhP)		ist of invited	D	te of Rec	celpt of l	Invitation		Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End- Liser	Mode of Procurement	Рге-Ртос	Ads/Post of IB	Pre-bid Conf	Finibility	SubOpen of	Actual Procur Bid Evaluation	Post Qual	Notice of	Contract	Notice 10	Delivery/	Inspection &	Funds	Total		CO To		· · · · · · · · · · · · · · · · · · ·	co	Observers	Pre-bid Conf	Ngibility Check (Sald Si Open Eve of	ial Post ral Qual	Delivery! Completion	(Explaining changes from
API				Conference			Check	Bida			Award	Signing	Proceed	Completion	Acceptance	╞╼╾╿					<u> </u>			ī	<u> </u>		- 11	Acceptance (If applicable)	the APP}
	1 pc. 4-steps aluminum Office Ladder 6 pcs. Certificate Frame, A4	RIPS	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	3,220.00	3,220.00					N/A	N/A	N/A	N/A N/	VA N/A	N/A	
			.															-					r		—r	 _	—	r	T
	Food and Catering Services Requirements (AM Snacks, Buffet Luhch, Venue, etc) for PH-EITI S9th Muiti -Stakeholder Group Meeting		Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	42,000.00	42,000.00	-			 	N/A	N/A	N/A	N/A . N/	VA N/A	N/A	
	Purchase of Roundtrip Economy Airline Tickets of participants of PH- EITI 59th Multi-Stakeholder Group Meeting	PH-EITI	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		 	GoP	117,000.00	117,000.00					N/A	N/A	N/A	N/A N	VA N/A	N/A	Ì
	2 - Application Fee for DENR-EMB Accreditation of DOF Pollution Control Officers - Designated Pollution Control Officers of Department of Finance	CAO	Small Value Procurement	N⁄A		N/A	N/A		N/A	N/A			N/A			GoP	1,000.00	1,000.00					N/A	N/A	N/A	N/A N	1/A N/A	N/A	
	38 pax - Booking and purchase of rounding airline lickets for the CFMO Office - Planning and Team Building at Mandaue City, Cebu on June 21-32, 2019 Dapature from Maniala : June 21, 2019 - 6:15 AM Depatrure from Cebu: June 23, 2019 - time varies	CFMO	Agency to Agency	N/A		NA	N/A	N/A	NVA	N/A			N/A			GoP	252,000.00	252,000.00	25	1,266.00	251,266.00	Þ	N/A	NA			N/A N/A		
	Various Stamps for CRMD Mailing	CRMD	Small Value	N/A		N/A	N/A	1	N/A	N/A	1		N/A	1		GoP	17,136.00	17,136.0	5				N/A	N/A	N/A	N/A M	N/A N/A	N/A	
	consumption / use 20 pax - Meals for the Opening Meeting for the conduct of audit on Human Resource Processed on	IAS	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,000.00	5,000.0	0				N/A	N/A	N/A	N/A M	N/A N/A	N/A	<u> </u>
	June 11, 2019 15 pax - Meals for the Exit Conference of MDFO Audit on 10 June 2019 at the AVR Room EDPC	IAS	Smail Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	4,500.00	4,500.0					N/A	N/A	N/A	N/A I	NVA NVA	N/A	_
	Bidg. Room Accommodation for the PTA Personnel and PTA Resource Speaker: Competency Mgt. system in Development of OBEL Program in the Finance Sector (Bureau of Internal Audit Service)	PTA	Smali Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	10,000.00	10,000.0	°				N/A	N/A	N/A	N/A I	N/A N/A	A N/A	
	3 mos Technical Consultant (Network/Security and Server Infrastructure) in the Central Management Information Office (CMIO) for the period April 1 to June 30. 2019	смю	NP - Highly Technical Consultant (Sec, 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	206,896.53	206,896.5	3				N/A	N/A	N/A	N/A	N/A N//	a n/a	<u> </u>
	3 mos-Sr. Technical Consultant (Head of External Communication 3 mos Senior Technical Consultant for Technical Consultant for Media and Public Relations in the External Communication 3 mos Media Consultant	OSEC	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	1,344,382.89	1,344,382.9	39				N/A	NA	N/A	N/A	N/A N/	a N/A	
	Room accommodation and Meels for the 8th PH-Japan High Level Joint Committee on Infrastracture Development and Economic Cooperation Meeting on June 18 - 19, 2019 at Clark, Pampanga	1FG	Small Value Procuremen			. N/A	N/A		N/A	N/A			N/A			GoP	48,000.0	D 48,000.					N/A	N/A	N/A	N/A	N/A N/	(A N/A	
	Plane Ticket for 3 - Joel Apolonio A. Vergara and Kevin Ric L. Ganaton from Manila to Davao and Davao to Manila per DPO No. 454-		Agency to Agency	NłA	N/A	N/A	N/A	N/A	N/A	N/A			N/A		_	GoP	8,508.0	o 8,508.			-		N/A	N/A	N/A		N/A N		
	2019- 8,508.00 Replacement of brake light (right) for Isuzu Crosswind with Plate No. SJX-608	GSD	Small Value Procuremen			N/A	N/A		N/A	N/A			N/A			GoF	9 12,000.0	0 12,000				┿┥	N/A	N/A	N/A		N/A N	+	
	Renewal for support of Veeam Backup & replication - Enterprise for VMware v9.5 (for DOF Data Center use)	смю	Small Value Procuremen			N/A	N/A		NIA	N/A			N/A			Gol	370,000.0	0 370,000	.00				N/A	N/A	N/A		N/A N	I/A N/A	
	Transportation Requirements/Van Rental (additional day) Pasay City and Manila for distribution and	PH-EITI	Small Valu Procurement			N/A	N/A		N/A	N/A			N∕A			Gol	P 11,765.0	0 11,765	.00				N/A	N/A	N/A	. N/A	N/A N	VA NVA	` <u> </u>
┢──	delivery of EITI Report Cignal Cable Monthly Subscription for OSEC - for April, May and June 2019		Small Valu Procurement			N/A	N/A		N/A	N/A			N∕A			Gol	P 2,250.0	0 2,250	.00				N/A	N/A	N/A	, N/A	N/A N	WA N/A	<u>`</u>

	Department of Financ															Source I	ARC	(PhP)	Con	ract Cost (PhP)	— T	List of invited		de of Re	elpt of l	vitation		Remarks
Code (UACS/P	Procurement Program/Project	PNO/End- User	Mode of Procurement	Pre-Proc	Adm/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Actual Procut Bid Evaluation	ement Activity Post Qual	Notice of	Contract	Notice to	Deliveryf	Inspection &	of	Total		O Total	MOOE	100	Observers	Pre-bid Conf		Sular ISI Spen Ev	t Post Qual	Deivery/ Completion/	(Explaining changes from
APJ				Pre-Proc Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance						+		(<u> </u>			Acceptance (if applicable)	the APP}
	3 unit medical Screen on Caster 2 unit Spineboard with Strap 1 unit Neck Cervical Traction Collar 1 unit White Linens	PSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	30,600.00	30,600.00				N/A	N/A	N/A	N/A N/	a N/A	N/A	
	3 unit Non-Contact Forehead Body Digital Thermometer 2 unit Portable Sphygmomanometer Manual with Stetoscope 1 unit Upper Arm Automatic Blood Pressure Monitor with Adaptor	PSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	33,000.00	33,000.00	_			N/A	N/A	N/A		a n/a	NA	
	Payment for Technical Consultant for the period of 3 months - 15 June 2019 to 14 Sept. 2019 of TERENCE MARK ARTHUR S. FERRER	IFG	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	NVA			N/A			GoP	250,218.00	250,218.00				N/A	N/A	N/A	N/A N	'A N/A	N/A	
	For water pump and radiator check up and preventive maintenance of Isuzu Crosswind with Plate No. SJX-616 assigned to Engr. Richard Manzano	GSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	85,000.00	85,000.00				N/A	N/A	N⊮A	N/A N	ia nia	N/A	
_	Alifare (Roundtrip) - Manila- Puerto Princes- Manila for: LORNA M. JACINTO IMELDA C. MYERS	IAS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		 	GoP	19,000.00	19,000.00				N/A	N/A			/A N/A	<u> </u>	
	2 pc. External Hard Drive 2TB, 2.5" HDD USB 3.0	OSS	Shopping	N/A		N/A	N/A	N/A	N/A	N/A			N/A	<u> </u>	<u> </u>	GoP	12,000.00	12,000.00			+	N/A	N/A	N/A	N/A N	/A N/A	N/A	
	Maintenance Repair / 90,000 km check up of Isuzu Crosswind with Plate No. SJX - 606	OSS	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	40,000.00	40,000.00				N/A	N/A	N/A		VA N/A	ļ	_ −
	1 pc. Dry Seal	DFG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		<u> </u>	GoP	3,000.00	3,000.00				N/A	N/A	N/A	NAT			
	1 pc, Dating and Stamping Machine 1 pc. Rubber Stamp (for ITPOD-CMIO)	СМІО	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	1,178.38	1,178,38		_		N/A	N/A	N/A	N/A I	VA N/A	N/A	
	1 pc. Toner Cartridge HP Colored CF361 (508A) 3 unit Tolie Computer 5 pcs. Exemal Hard Drive, 1 TB, 2.5 HDD, USB 3.0 10 pc. Fløsh Drive, OTG, 64 GB Capacity 4 unit Praver Strip with USB port 5 unit Universal Outlet Extension Cord 4 gang 6 fil length Surge Protector Switch, 2500W max	смю	Shopping	N/A		N⁄A	N/A		₩A	N/A			N/A			GoP	95,094.00	95,094.00				N/A	N/A			VA N/A		
	Various Answer Sheet - for Psychological Examination	PSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	30,000.00	30,000.00	<u> </u>		_	N/A	N/A	N/A	N/A	N/A N//	A N/A	
	1 PAL Ticket to Davao City - June 20-22, 2019 for : Usec Gil S. Bettran, Mr. Lester Jef D. Pawid as Guest Speaker to the 5th Davao Investment Conference (Davao	PDMSG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	22,150.00	22,150.00				N/A	N/A	N/A	N∕A	N/A N/	A N/A	
	Icon) Round Tip Alfare from Manila - General Santos City to Manila for Ms. RHODORA V. REYES to attend Seminar on Trasformational Leadership in a Working Environment to be held from August 13 to 16, 2019 at East Reyal Hotel, Gen. Santos City per DPO 225-2019	CRMD	Agency to agency	N/A	N/A	₩A	N/A	N/A	N/A	N/A			N⁄A			Go₽	11,877.0	11,877.0				N/A	N/A	N/A	N/A	N/A N/	a N/A	
	Procurement of Consultancy services for RIPS -Financial Consultant - Ms. RAQUEL TEOFILA J. HERNANDEZ, CPA fo July to December 2019	RIPS	NP - Highly Technical Consultant (Sec. 53,7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		N/A			GoP	300,000.0	0 300,000.0				N/A	N/A	N/A	N/A	N/A N	A N/A	
	1 Lot Brokerage expenses such as brokers fee site delivery	РМТ	Small Value Procuremen			N/A	N/A		N/A	N/A			N/A			GoP	310,000.0	0 310,000.0	» 			N∕A	N/A	N/A	N/A	N/A N	/A N/A	
	1 Senior Technicel Consultant (Head of Extinal Communications) 1 Senior Technical Consultant for Speech and Research in Extenal Communication 1 Technical Consultant for Media and Public Relations in the Extena Communication 2 Media Consultant (for July to December 31, 2019)	OSEC	NP - Highly Technical Consultant (Sec. 53.7)	N/A	N/A	N/A	N/A	NVA	N/A	NZA			N/A			GoF	2,589,665.7	2,689,665.1	β 			N/A	N/A	N/#	N/A	NZA N	VA N/A	

	Department of Financ				3											Source	48	C (PhP)		Contract	Cost (PhP)		List of invited	D;	ite of Re	celpt of I	nvitation		Remarks
Code (UACS/P	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Finibility	Sub/Open of	Actual Procure Bid Evaluation	Post Qual	Natice of	Contract	Natice to	Deliveryl	Inspection &	of Funds	Total		co	Total	MODE	co		Pre-bid Conf		Sabi B Sparts Ex	i≮ Post ≊ Qual	Delivery/ Completion/	(Explaining changes from
AP)				Conference		11000000	Eligibility Check	Bids			Award	Signing	Proceed	Completion	Acceptance											of Bids		Acceptance (If applicable)	the APP)
	39 pax - Hotel Accommodation for 3 days and 2 nights with function/meeting room and meals; for RIPS Strategic Planning and Team Building to be held on July 24-28, 2019 in Bohot.	RIPS	Small Value Procurement	NVA		N/A	N/A		N/A	N/A			N/A			GoP	210,600,00	210,600.00					N/A	N/A	N/A	N/A N	(A N/A	N/A	
	Purchase of Airline ticket for the ff. Ms. Deyacy A. Ocampo, Ms. Jamie E. Demetria and Ms. Tonichi Francesca Corres - to travel from Manita - Palawan- Manita from 23 to 26 July 2019 per DPO # 449- 2019	PSD	Agency to Agency	NZA	N/A	N/A	NZA	NZA	N/A	N/A			N/A			GoP	21,921.00	21,921.00			1007		N/A	N/A	N/A	N/A N	/A N/A	N/A	
	100 rm Bond Paper, Letterhead wDOF Logo, A4 SO pcs. Envelope, Mailing with Window, w/ DOF Logoo Envelope, Mailing with DOF Logo (for Stockwom supplies, 2nd Quarter of 2019 (Not available at PS)	GSD	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	61,940,00	61,940.00					N/A	N/A	N/A	N/A N	IA N/A	N/A	
	Hotel accommodation of participants for the conduct of GAD Planning and Budgeting Workshop FY 2020 to be held from 27 - 29 June 2019 in Baguio City - 15, 120.00	PSD	Small Value Procurement	NIA		N/A	N/A		N/A	N/A			N/A			GoP	15,120.00	15,120.00					N/A	N/A	N/A	N/A N	VA N/A	N/A	
	6 pcs. 6 -socket extension cord 3 pcs. External Drive 1 TB 3 pcs. Voice Recorder	PTA	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GaP	10,288.00	10,288.00					N/A	N/A	N/A		VA N/A		ļ
	2 pcs. Dry Seal - to authenticate all	ρτα	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		Ţ	GoP	5,000,00	5,000.00					N/A	N/A	N/A	N/A N	VA N/A	N/A	_
	PTA documents. Altrine Ticket for Financial Analytics and Intelligence (FAI) Unit's Officials and Employees in connection with the Stratigic Planning in Bacolod City	Faiu	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	160,000,00	150,000.00					N/A	N/A	N/A	N/A I	i/A N/A	N/A	
	90,000 km check up and repair of Isuzu Crosswind with Plate No. SJX-614	CMIO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	60,000.00	60,000.00					N/A	N/A	N/A	N/A I		N/A	<u></u>
	41 pax - Roundtrip Airlare to Bohol for CMIO Strategic Planning Workshop and Crafting of the DOF Informations Systems Strategic Plan 2020-2022	смю	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	NVA			N/A			GoP	615,000.00	615,000.00					N/A	N/A	N/A	NVA I	WA NJA	N/A	ļ
	50 reams Paper, Multicopy, 60 gsm, size 210mm x 297mm (A4)	iFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	NVA	N/A			N/A			GoP	8,615.50	8,615.50					N/A	N/A	N/A	N/A I		N/A	<u> </u>
	1 box Calling Card for Atty. NORITA P. PADERNA	ROG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	450.00	450.0					N/A	N/A	N/A	N∕A		N/A	
	7 pack Matte Photo Paper 20 sheets, A4 2 pack Sticker Paper 4 Roll Tashbag, plastic, gusseted type, transparent, 10 pcs/roll/pack	сміф	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	1,729.5	2 5,729.5	2				N/A	N/A	N/A		N/A N/F	A N/A	
	1 unit Paper Shredder, cutting width, 3mm-4mm (For ESDD- CMIO use)	смю	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,699.2	0 5,699.2					N/A	N/A	N/A			A N/A	
	2 unit Screen Mirroring Device (for CMIO use for projecting presentation in a large LED	смю	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	6,000.0	o 6,000.0					N/A	N/A	N/A		N/A N//	a N/A	
	Screen)	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	450.0	0 450.0	┥┥			_	N/A	N/A	N/A		N/A N//	A N/A	<u> </u>
	Hiring of PH-EITI National Coordinator - with attached TOR for detailed scope of work and deliverables	рн-епті	NP - Highly Technical Consultant (Sec. \$3.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	1,150,980.0	0 1,150,980.0			 		N/A	N/A	NA	N/A	N/A N/	A N/A	<u> </u>
	Hiring of PH-EITI Grants and Contacts Specialist	PH-EITI	NP - Highly Technical Consultant (Sec, 53.7)	N/A	N∕A	N/A	N/A	N∕A	N/A	N/A			N/A			GoP	624,794.0	624,794.0			<u> </u>		N/A	N/A	N/A	N/A	N/A N/	a n/a	<u> </u>
	Training Fee for the PMD Staft/Personnel - participation to the Government Procurement Reform Act (RA9184) and its Revised IRR and Updates May 9 - 11, 2018	PH-EITI	Small Value Procurement	t N∕A		NA	N/A		N/A	N/A			N/A			GoP	6,000.0	6,000.0	0				N/A	N/A	N/A		N/A N/	'A N/A	

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Code	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ment Activity					So	urte	AB	C (PhP)		Contrac	:t Cost (PhP)	_	List of Invited	<u> </u>	Date of R	ecelpt	of invite	ation		Remarks
(UACS/P	Procurement Programmeroject	User	Procurement	Pre-Proc	Ads/Post of D	Pre-bid Cont	Eligibility	Sub/Open of	Bid Evaluation	Fost Qual	Notice of	Contract	Notice to	Delivery	Inspection & Fu	nds –	Total	MODE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Setti Ones	RHI Eyal		Delivery/ Completion/	(Explaining changes from
		ł		Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										Cieck	ef Bids		~	Acceptance applicable)	the APPj
	1000															_						+		•	-			<u> </u>		×
	Roundrip Airfare Manila- General Santos City and vice versa -to attand Seminar on Transformational leadership in a Working Environment to be held on August 13 to 16, 2019 at East Royal Hotel, General Santos City per CPO # 409-2019	PSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NVA		G	юР (11,877.00	11,877.00					NA	N/A	N/A	N/A	N/A	N/A	N⁄A	
	1 pc, Number Stamp (ranges from 1,000) 4 pcs, Various Stamps 1 pc, Stamp (CTC for CRMD) 4 box Surgical/Facial Mask 10 pc, Dry Seal	CRMD	Smail Value Procurement	N/A		N/A	N/A		N/A	NZA			N/A		G	ioP	33,500.00	33,500.00					N/A	N/A	N/A		N/A	N/A	N/A	
	15 Set Meats (AM & PM Snacks and Lunch) for PTA Competency Workshop	ΡΤΑ	Smail Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	ioΡ	11,000.00	11,000.00					N/A	N/A	N/A		N/A	N/A	N/A	<u> </u>
	1unit ID Maker with PVC Cards Cards	PTA	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	ioP	250,000.00	250,000.00					N/A	N/A	N/A		N∕A	N/A	N/A	
	Door Acces Control System	CMIO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	iaP	800,000,00	800,000.00				1	N/A	N/A	N/A		N/A	N/A	N/A	
	Multimedia Project	РТА	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A		G	<u>م</u>	150,000,00	150,000.00					N/A	N/A	N/A		N/A	N/A	N/A	
	1 unit Camera (complete set with	ΡΤΑ	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	юP	75,000.00	75,000.00					N/A	N/A	N/A		N/A	N/A	N/A	
	back-up) Common Office Supplies - (for Stockroom Supplies - 2nd Quarter (or 2000 - Net Available at RS1)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	юP	86,792.82	86,792.82					N/A	N/A	N/A		N/A	N/A	N/A	
<u> </u>	for 2019 - Not Available at PS}) 1 Box Calling Card for Ma, Rose Teresa B, Morales	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A	i ———		N/A	-	G	ioP	450,00	450.00					N/A	N/A	N/A		N/A	N/A	N/A	
-	Spc. Frame, A4 Size 30 pc. Folder, 2 -ring Binder 5 pc. Bookend	СМЮ	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	юР	21,899.04	21,899.04					N/A	N/A	N/A		N/A	N/A	N/A	
	6 unit Scanner, flatbed, Desktop Type	смю	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	icP	186,000.00	186,000.00					N/A	N∦A	N/A		N/A	N/A	N/A	
	20 units SCANNER, Sheet fec, Desktop Type (for DOF use)	СМІО	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	ìαP	700,000.00	700,000.00					N/A	N/A	N/A		N/A	N/A	N/A	
<u> </u>	1 Lot Network Infrastructure	СМЮ	Small Value	N/A		N/A	N/A		N/A	N/A			N/A		G	3oP	800,000.00	800,000.00					N/A	N/A	N/A		N/A	N/A	N/A	
	Maintenance for 12 Months 1 unit Microwave Oven, min. 25L or more, Digital, Auto Cook Function, Turbo defrost	USEC PDMSG	Procurement Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	юP	11,000.00	11,000.00				1	N/A	N/A	N/A		N/A	N/A	N/A	
	1 unit Microwave Oven, min. 25L or more, Digital, Auto Cook Function, Turbo defrost	OCE	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	50P	11,000.00	11,000.00					N/A	N/A	N∕A		N/A	N/A	N/A	
	3box - Calling Card	SERG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		G	BoP							N/A	N/A	N⊮A		N/A	N/A	N/A	
	DOF Memo pad 1/2 and 1/4	DFG	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A	1		N/A		G	ъP							N/A	N/A	N⁄A		N/A	N/A	N/A	
	Tint Platinum Superblack for Hyundal with CS# MU3980	OSEC	Small Value Procurement	N/A		N/A	N/A		N∕A	N/A			N/A		a	SoP	12,600.00	12,600.00	2				N/A	N/A	N/A		N/A	N/A	N/A	
_	8 ream Copy Paper, Letter size, 80gsm, 20 subs. (for COA)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	3oP	2,800.00	2,800.00					N/A	N/A	N/A	L	N/A	N/A	N/A	
	12 units Repair of the fire Exit Doors in the DOF	GSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A		6	GoP	240,000.00	240,000.00					N/A	N/A	N/A		Ņ∕A	N/A	N/A	
	4 pcs, Tire for Toyota Innova with Plate No. SAA-8654 assigned to Dir, Rommel Herrera	IFG	Shopping	N/A		N/A	N/A		N/A	N/A			N/A		G	SoP	20,000,00	20,000.00					N/A	N/A	N/A		N/A	N/A	N/A	
	Supply and Delivery of Kalayaan Polo Shirts for 121st Araw ng Kalyaan 2019 - 12 June 2019	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N⁄A		4	30P	5,950.00	5,950.00					N/A	N/A	N/A		N/A	N/A	N/A	
	Banquet and Meal Requirement/ Room accommodation (room sharing) AVFFI connectivity, 13 June 2018 for PH-ETI National Conference 2019: Launching of the Frith PH-ETI Report (FY 2017) and BK National Conference - 2.017,250.00	PH-EITI		NA		NA	N/A		N/A	N⁄A			N/A		c	3oP	2,017,250.00	2,017,250.0	5				N/A	N∕A	N⁄A		N/A	N/A	N/A	
	Hiring of Photo and Video Documenter (August 7-8, 2019 for PH-EITI National Conference 2019	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	100,000.00	100,000.0	0				N/A	N∕A	N/A		N/A	N/A	N/A	
_	Procurement of Roundtip Economy Airline Tickets for the ff: Luzon Participants/ Visayas Participants / Mindanao Participants for PH-EITI National Conference 2019	PH-EITI	Agency to Agency	N/A		N/A	N/A	-	N/A	N/A			N/A			GoP	592,000.00	592,000.0	¢				N⁄A	N/A	N/A		N/A	N/A	N/A	

Department of Finance Procurement Monitoring Report as of July to December 2019

Code	Procurement Program/Project	PMO/End-	Mode of	1					Actual Procur	envent Activity						Source	AB	C (PhP)		Contrac	Cost (PhP)		List of invited				f invitatio		Remarks
(UACS/P AP)		User	Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Con	Eligibility Check	Sult Open of Bids	Sid Pas Eval Qua	t Deivery Completion Acceptance (# applicable)	the APP)
	Supply, Delivery, Installation and Commissioning of the ff: 2 unit 1.0 Hy Wall mounted Split- type Inverter ACU 3 unit 1.5 Hp Wall mounted Split- type Inverter ACU 3 unit 2.5 Hp Wall mounted Splite- type Inverter ACU 3 unit 2.5 Hp Wall mounted Splite- type Inverter ACU (Additional Airconditioning units for DOF Roofdeck)		Small Value Procurøment	N/A		₩A	N/A		N/A	N/A			N/A			GoP	580,316.00	580,315.DX					NA	N/A	N/A		N/A N/A	N/A	
	10 pc. Folder, 2-ring Binder A4 17 pack Matte Photo Paper, 20 Sheets, A4 13 Set Sticker Paper 10 Roll Taper, Electric 6 Roll Trashbag, plastic gusseted type, transparent		Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,071.28	7,071.2	3				N/A	N/A	N/A	N/A	N/A N/A	NA	
	3 pc. HDMI Cable (10mm) 10 pc. Power Cable lead female adapter 16 pc. Flash Drive, OTG, 64 GB capacity 6 unit smart Power Strip with USB port	CMIO	Shopping	N/A		N/A	N/A		N∕A	N/A			N/A			GoP	36,550.00	36,550,0	D				N/A	N/A	N⊮A	N/A	N/A N/4	NVA	
	2 unit Tablet Computer	по-смю	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	29,980.00	29,980.0					N/A	N/A	N/A	N/A	N/A N/	N/A	
	100 pc. Universal Rack Blanking Panel Kit - 1Ru	ітір-сміо	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	50,000.00	50,000.0	0				N/A	N/A	N/A	N/A	N/A N/	N/A	
	1 box Calling Card for Ms. FLOREFE M. PATRICIO	СМЮ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	450.00	450.0	0				N/A	N/A	N/A	NA	N/A N/	A N/A	

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	Procurement Program/Project	PMO/ End	Mode of	r					Actual Procur	ement Activity	· ·					iource	ABC	C (PhP)		Contract Cost (ካጉP)		ist of invited				f invitation		Remarks
Code	FIGUREMENT ProgramsProject	User	Procurement	Pre-Proc	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation		Notice of	Contract	Notice to Proceed	Delivery	Inspection & F	unen	Total	MOOE	CO 1	otal MC	ЮE	co	Observers	Pre-bid Conf	Eligibility Check	Subl I Open B	Bid Post Eval Qual	Completion	(Explaining changes from
AP)				Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance	Ì										of Bits		Acceptance (If applicable	the APP}
	5 pcs. Rubber Stamp , 70 X 25MM	CMID	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,000.00	5,000.00					N/A	N/A			N/A N/A	<u> </u>	
	1 set Charger and Battery, 9V rechargeable	ITID-CMIO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	6,500.00	6,500.00				Ц.	N/A	N/A	N/A	N/A	N/A N/A	N/A	<u> </u>
Ň	Various Stamps for CRMD	CRMD	Small Value Procurement	N/A		N∕A	N/A		N/A	N/A			N/A		1	GoP	12,703.00	12,703.00					N/A	N/A	N/A	N/A H	N/A N/A	N/A	
	Preventive maintenance of Chiller	РМТ	Direct	N/A		N/A	N/A		N/A	N/A			N/A		-	GoP	1,570,000.00	1,570,000.00						N/A	N/A	N/A I	N/A N/A	N/A	
	Meals including AM and PM Snacks, and Lunch of participants for the Seminar -Workshop on Basic Records and Archives Management to be held on 18 to 19 September 2019 at the CFMO conference Room, EDPC Bidg.	PSD	Contracting Small Value Procurement	N/A		NA	N/A		N/A	N/A			NZA			GoP	45,000.00	45,000.00					N/A	N/A	N/A	N/A I	N/A N/A	. N/A	
	7 Units Extenal Hard Drive, 1TB ta pos. Flash Drive,OTD, 64 GB capacity 2 pc. HDMI Cable (10 mm) 7 unit Smart Power STrip with USB port 2 unit Tablet Computer 7 unit Wireless Keyboad and Mouse with USB Donele	CMIO	Small Value Procurement	N/A		N∕A	N∕A		N/A	N/A			N/A			GoP	99,753.00	99,753.00	_				N/A	N/A	N/A	N/A I	N/A N/A	N/A	
	Hiring of Consultant to be assigned to Domestic Finance Group Director IV ATTY, VALERY JOY A. BRION -	DFG	Highly Technical Consultant	N/A		NA	N/A		N/A	N/A			N/A			GoP	823,170.00	823,170.00	_ _				N/A	N/A	N/A	N/A	N/A N/A	N/A	<u> </u>
	Purchase of Roundtrip Airline Ticket for the ff: MS, JOYCE ANN SKGADAL and MS, DIANNE JEMME S, ENCARTADO to stiterid the Public Procurement Specialist Certification Course (Level 1) to be held from 05 to 12 August 2019 in Cebu per DPO No. 566-2019	PMD	Agency to Agency	N⁄A	N/A	N⁄A	N/A	N/A	N/A	N/A			N/A			GoP	17,000.00	17,000.00					N⁄A	N∕A	N/A	N/A	N/A N/A	N/A	
	1 unit Charger, Rechargeable battery 20 unit Universal Outlet Extension Cord, Surge Protector	смю	Shopping	N/A		N/A	N/A		N/A	NA			N/A			GoP	16,000,00	16,000.00					N/A	N/A	N/A	N/A	N/A N/A	A N/A	<u> </u>
	Plane Ticket for : Dir. Charissa P. Hipolito and Morris Jose Kirby G. Catabian - Official Travel to Arica, Chile to attend 1st APEC Senior Finance Official's Meeting (SFOM) and related meetings on 24-26 July 2019 (exclusie travel time)	IFG	Agency to Agency	N/A	N/A	NVA	N/A	N/A	N/A	N/A	:		N/A			GoP							N/A	N/A	₩A	N/A	N/A N/A	a N/A	
	Meals of participants for the FLS: ISO 9001: 2005 Quality Management System (QMS) Awareness to be held on 26 July 2019 at the CFMO Conf. Room	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A N//	a N/A	<u> </u>
	5 box Calling Cerd 5 pads Memo Pad 5 pads Memo Pad 1/4 ⁻	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	3,450.00	3,450.00					N/A	N/A	N/A	N⁄A	N/A N/		
	6 pc. Eagle - 9353. Bookend 20 pc. Folder, 2 - Inig Binder A4 12 pack Matte Photo Paper 10 sheets, A4 6 sets Sticker Paper 2 Box Transparency Film, A4 Ordinary 10 rolls - Trashbag, plastic, gusseled type, transparent 10 pes/roll/pack	смю	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	10,002.00						N/A	N/A	N/A		N/A N/		
	1 unit Whiteboard, Reversible w/ aluminum Stand 4 x 5	CMIO	Shopping	N/A	<u> </u>	N/A	N/A		N/A	N/A		<u> </u>	N/A			GoP	10,000.00	10,000.0				╉╼╂	N/A	N/A N/A			N/A N/		
	1 unit Paper Shredder 6 pack Sticker Paper	CMIO	Shapping	N/A	<u> </u>	N/A	N/A		N/A	N/A			N/A	<u> </u>		GoP	1						N/A	N/A	N/A				
	5 pack Matte Photo Paper 10 Sheets, A4	СМЮ	Shopping	N/A	I	N/A	N/A	<u> </u>	N/A	N/A			N/A			GoP	1,430.00	1,430.0	<u> _</u>										
	Various Medicines - for PSD / Meciat and Dental Clinic	PSD	Shopping	N/A	1	N/A	N/A		N/A	N/A			N/A			GoP	216,348.95	216,348.9				\square	N/A	N/A	N/A	N/A	NVA NU	A NA	<u> </u>
	Purchase of Airline Ticket for Mr. Buenaventura Maata, Jr. for PH- EITI 55th Multi-Stakeholder Group Meeting on 5 July 2019	PH-EITI	Agency to Agency	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,752.56	7,752.5					N/A	N/A	NA	N/A	N/A N	/A N/A	·
	Purchase of Airline Ticket for Mr. Buenaventura Maata, Jr. for PH- EITI 59th Multi-Stakeholder Group Meeting on 5 July 2019	PH-EMI	Agency to Agency	N/A		N/A	N/A		N/A	N/A			N/A			GoP	7,752.50	7,752.6					N/A	N/A	N/A	N/A	N/A N	VA N/A	·
	Banquet Event and Meal Requirements Room Accommodations, 9-10 August 2019 for Pt1-EITI Special MSG Meeting, 9 August 2019	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			G₀P	132,000.00	132,000.0					N/A	N/A	N/A	N/A	N/A N	VA NVA	·
	Rental of sound System, Speaker and Microphones for 59th Multi- Stakeholder Group Meeting, 5 July 2019	PH-EITI	Small Value Procurement			N/A	N/A		N/A	N/A			N/A			G₀P	6,500.0	6,500.0					N/A	N/A	N/A	N/A	NVA N	VA NVA	<u>`</u>

	-				3				Actual Procur	en ant Anthétic						Source	AB	C (PHP)		Contract	Cost (PhP)	· · · · · · · · · · · · · · · · · · ·	List of invited		ate of Re	ecelpt -	of Invita	tion		Remarks
Code (UACS/P	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility		Bid Evaluation	Post Qual	Notice of	Gontract	Notice to	Deliveryf	Inspection &	of Funds	Total	MOOE	cö	Total	MOOE	<u>100</u>	Observers	Pre-bid Conf		Sebi Open		host D Sund Cor	mpletiony -	(Explaining changes from
AP)				Conference			Eligibility Check	Bida			Award	Signing	Proceed	Completion	Acceptance										i	af Bids		Acc	ppicable)	the APP)
	Request for Technical Consultant (Network/Security and Server Infrastructure) in the CMIO for the period July 1 to December 31, 2019 MELVIN M. JULAO	СМІО	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A			GoP	413,793.06	413,793.06					N/A	N/A	N/A				N/A	
	1 pc. 1SMF Battery for Isuzu Crosswind with Plate No. SJX-614	СМЮ	Shopping	N/A		N/A	N/A		N/A	N/A			N∕A			G₀P	6,000.00	6,000.00					N/A	N/A	N⁄A	N/A	N/A I	WA .	N∕A	
	3 unit Wireless keyboard and Mouse with USB Dongte 9 pc. Flash Drive OTG, 64 GB Capacity 3 unit Smart Power Strip with USB port	смю	Shopping	N/A		N/A	N/A		N/A	₩A			NZA			GoP	25,500.00	25,500.00		-	<u>.</u>		N/A	N/A	N/A	N/A	N/A I	N/A	N/A	
	4 unit Tablet Computer 6 pcs. External Hard Drive, 2TB, 2 S*HDD, USB 3.0 6 unit Wireless Keyboard and Mouse with USB Dongle 6 pc. Flash Drive, 1TG, 32 GB capacity 10 pc. Flash Drive, 0TG, 32 GB capacity 2 pc. HDMI Cable (10mm)	СМЮ	Shopping	N/A		N/A	N/A		N/A	N/A			N∕A			GoP	114,543.20	114,543.20					N/A	N/A	N/A	NZA	N/A I	N/A	N/A	
	Airline Ticket for Manila-Davao- Manila on July 15 - 16, 2019	SERG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP							N/A	N/A	N/A	N/A	N/A	N/A	NA	
	ARNELYN MÂY A. ABDON Technical consultant for three months (July 1 to December 31, 2019) - Mr. EDWIN SALVADOR D, DICOLINATO	IFG	Highly Technical Consultant	N/A		N∕A	N/A		N/A	N/A			N/A			GoP	243,822.00	243,622.00					N/A	N/A	N/A	N/A	N/A	NVA	N/A	
—	PIOQUINTO Tint Platinum Medium Black w/out front for Isuzu Crosswind with Plate	CAO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP	15,000.00	15,000.00					N/A	N/A	N⊮A	N/A	N/A	NVA	N/A	
	No. 5,UX-608 Tint Platinum Super Black w/out front for the ff: Hyundai H350- MT7122 H350- MT7688 H350 - MT7677 and Toyota Attis 2TU-538 / Isuzu Crosswind SUX-608	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A			GoP							N/A	N/A	NVA	N/A	N/A	N/A	N/A	
	A Car Stickers (DOF Logo 14" in diameter; 3 "FOR OFFICIAL USE" Tag - 5.00" in height for the ff: DOF Motor Vehicles : HYUNDAI H350 MT7122 HYUNDAI H350 MT7677	630	Small Value Procurement	N/A		NA	N/A		N/A	N/A			N/A			Go₽						-	N/A	N/A	N/A	N/A	N/A	NA	N/A	,
	100 pax - Cleaning gloves for the participants to the Manila Bay Sunset Partnersthip Program, Inc. Anniversary Manila Bay Clean-up to be held on 10 August 2019 (Saturday) 6:30 AM at the Baywalk Area, Infront of Raja Sulayman Park, Roxes Boulevard, Manila	PSD	Shopping	N∕A	5	N/A	N/A		N/A	N/A			N/A			GoP	20,000.00	20,000.00	,				N/A	N/A	N/A	N/A	NZA	N/A	N/A	
	100 pax - Facial Mask for the participants to the Manila Bay Sunset Partimetship Program, Inc. Anniversary Manila Bay Clean-up to be held on 10 August 2019 (Saturday) 5:00 AM at the Baywalk Area, Infront of Raja Sulayman Park, Roxas Boulevard, Manila	PSD	Shopping	NIA		NA	N/A		N⁄A	N/A			N/A			GoP	1,000.00	1,000.0	5				N/A	N⁄A	N/A	N/A	N/A .	N/A	N/A	
	3 unit Laptop - to be used for PTA Trainings / Workshops / Seminars	PTA	Shopping	N/A		N/A	N/A		N/A	N/A	Ì		N/A			G₀P	225,000.00	225,000.0	D				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	(E-Learning Courses) Re-engagement of Construction Project Manager in the Project Management Team - for April 1 to September 2019	РМТ	Highly Technical Consultant	N/A		N/A	N∕A		N/A	N/A			N/A			GoP	600,000.00	600,000.0	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc. Streamer for the 119th Philippine Civil Service Anniversary	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	1,500.00	1,500.0	o				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Supply, Delivery, Installation of Glass Door - 5th Floor Lawyers Room for Safety purposed	РМТ	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A			GoP	64,508.68	64,508.6	8				N/A	N/A	N/A	N/A	NA	N/A	N/A	<u> </u>
	Trocurrent, Delivery, Setup, Configuration and Commissioning of AV Studie and Briefing Room for DOF Lot 1: Digitat Video Display Presentation System Lot 2: Audio Conferencing System Lot 3: Lighting System	ÇMID	Public Bidding	2			N/A		N/A	N/A			N/A			GoP	8,000,000,00	D. 8,000,000.0	10											
	PAL Airline Ticket for : KARI, KENDRICK T. CHUA JAMALLIAH DISOMIMBA EUVIMIL NINA R. ASUNCION to atond meeting with Compresensan Isfdro Ungab on the Comprehensive Tax Reform Program (CTRP) in Daso Cfy on 2 July 2018 (Inclusive of travel dates;	SERG	Agency to Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A			N/A	N∕A	N/A	GoP														

									Actual Procur	amont & livity						Source	AB	C (PhP)	· · · ·	Contract	Cost (PhP)	T	List of invited		ate of R	eceipt	of invita	tion		Remarks
Code (UACS/P	Procurement Program/Project	User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice 10	Deilveryf	Inspection &	of Funds	Total	MOOE	100	Total	MODE	100	Observers	Pre-bid Conf	Explantly	Selv Open	84 P			Explaining Langes from
AP)				Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance											af Bids			optance přicebie;	the APP]
-	DOF Hosting for GOCC (Dividend)														···	┝╼╾┤			┝─╊			┼┤							-+	
	Day in July 2019 Coordiantion Meeting among OP, DOF-CAG, OSEC and IFG CAG Proparatory Meeting Coordiantion Meeting among OP, DOF-CAG, OSEC and IFG CAG preparatory Meeting	CAG	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A 2	VA N	WA	
	Plane Ticket for two (2) going to Albay per DPO No. 582.2019 dtd. July 08, 2019	RIPS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I	VA 1	N/A	
	Repair of Printer , Lexmark CX510DE - see attached sample printing problem	MSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N⁄A	N/A I	VA M	NA	
	5 unit Tablet Computer	RiQ	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I	VA N	N/A	
	6 unit Calculator, Compact 12 digit	RiO	Shopping	N/A		N/A	N∕A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N⁄A J	VA N	N/A	
	18 pack Sticker Paper, A4 Size 18 pack Matte Photo Paper, 10 sheets, 4R size 8 pack Battery, Dry Cell, AAA, 2 pcs, per blister pack	RIO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A			NA	
	1 unit Digital voice recorder, memory, 32GB, bolt in USB Connectorand bettery operated, FM Radio and Recording plus micro SD CArd Slot -	RIO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N∕A	N/A	N/A		N/A	
	Procurement of Roundtrip Economy Airline Tickets for PH- EITI National Conference 2019 Luzon Participants, Visayas participants & Mindanao Participants	PH-EITI	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GoP	776,100.00	776,100.00					N/A	N/A	N/A	N/A	N/A		N/A	
	Food and Beverages Requirements for PH-EITI Technical Working Group Meeting on 22 July 2019	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A	N/A	N/A	GaP	12,500.00	12,500.00					N/A	N/A	N/A	N/A	N/A		N/A	
	Common Office Supplies - (for Stockroom Supplies - 1st and 2nd Quarter for 2019 - Not Available at PS)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP		-					N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
	2 roll - Hook and Loop Tape Fastener, 1,2 inch, 20 ft. 1 unit - Glass Sunction Cup Dual Cups Heavy Duty	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	3,900.00	3,900.0					N/A	N/A	N/A	N/A	N/A		N/A	
	2 pc. Rubber Stamp, 60mm min.	CMIO	Small Value Procurement	N/A	i —	N/A	N/A		N/A	N/A	1		N/A	N/A	N/A	GoP	1,400.00	1,400.0			l		N/A	N/A	N⁄A	N/A	N∕A	N/A	N/A	
	Economy Roundtrip Airfare for Ms. Charmaine B. Odicta - Manila - Jakarta - Manila - June 30 - July 3, 2019 per TA No. 420-2019 dtd 26 June 2018	DFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A		N/A	
	Hiring of PH-EITI National Coordinator for the period September 1 to December 31, 2019	PH-EITI	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N∕A			N/A	N/A	N/A	GoP	548,780.00	548,780.0	0				N/A	N∕A	N/A	N⊮A	N/A	N/A	N/A	
	2 set Supply and Delivery of Computer Desktop with Keyboad, Mouse and Mousepad	GSD	Shopping	N/A		N/A	N/A		N∕A	N/A			N/A	N/A	N/A	GoP	80,000.00	80,000.0	o				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of consultant for PDMSG under ARTA Office 1 -ARTA Program Manager 1 Technology Modernization Architect	PDMSG	Highly Tectnical Consultant	N/A		N/A	N/A		N/A	N∕A			N/A	N/A	N/A	GoP	1,049,994.00	1,049,994.0	0				N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 box Calling Card, 100 pcs. per box for Assistant Secretary MARIA EDITA Z. TAN	IFG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	900.00	900.0	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment for Technical Consultant for the period of 5 months for April to September 2019 ATTY. RONELYN D. JAECTIN	ROG	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	391,914.00	391,914.0	ю				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment for Technical Consultant for the period of 5 months for October - December 2019 ATTY. RONELYN D. JAECTIN	ROG	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	195,857.00	ļ	1		 		N/A	N₽A	N/A		NA	 -	N/A	
	Calling Card for PIETRO VICTORIO M. CURIO	RO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A		<u> </u>	N/A	N/A	N/A	GoP	450.00		_	ļ		-	N/A	N/A	N/A	+	N/A		N/A	
	1 unit - Full size Wholeroom Air Circulator Fan 2 unit Smart Power Strip with USB	RO	Small Value Procurement	N/A	ļ	N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	11,012.00	11,012.0	20	 			N/A	N/A	N/A		N/A		N/A	<u> </u>
	port 5 unit FDOO10t Intel Celeron Dual Core N3350 11.6+ Windows 10 Laptop	RO	Shopping	N/A		N/A	N/A		N/A	N/A	<u> </u>		N/A	N/A	N/A	GoP	73,450.04	73,450.6	20	ļ			N/A	N/A	N/A	. N#	N/A	N/A	N/A	
	Meals for the Launching of PTA Competency Management System, Portal and Online Courses for DOF/pta and attached agencies (BOC, BIR and BLGF)	РТА	Small Value Procurement	N/A		N⁄A	N/A		N/A	N/A			N/A	N/A	N/A	G₀P	12,000.0	12,000.1	00				N/A	N/A	N/A	N/	NA	N/A	N/A	

Casta	Procurement Program/Project	DWAY End.	Mode of						Actual Procur	ement Activity						Source	AB	C (PhP)	Cor	(ract Cost (PhP)		List of invited				Invitatio	۱	Remarks
Code (UACS/	Procurement Program Project	User	Procurement	Pre-Proc A	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Notice of	Contract	Notice to	Deliveryf	Inspection 8	Funds	Total	MOOE	CO Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sald Open	NH Pos Eval Qua	Completion	(Explaining changes from
AP)				Conference			Check	Bida.			Award	Signing	Proceed	Completion	Acceptance										of Bids		Acceptance (If applicable	the APP)
	Booking and Purchase of roundtrip Airline Tickets for the PHIL Association of Government Budget Administration (PAGBA), INc. per OPO No. 595-2019 data July 15, 2019. For the ff: YOLANDA Y. ISTURIS, WILMA R. SILVA, MARYLANE V, YARANON	CFMO	Agency to Agency	N/A	N/A	N/A	N/A	N∕A	N/A	N/A			N/A	N/A	N/A	GoP						N/A	N∕A	NZA	N/A	VA N/	N/A	
	1 Box Calling Card for Dir. III ELEAZAR C. CESISTA	RO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	450.00	450.00				N/A	N/A	N/A	N/A	VA N/	N/A	
	7 pcs. Universal Outlet extensio Cord 2 unit Air Circulation Fan 20 pcs. White Board Marker 500 pcs. Envelope, Plastic Transparent 1 pc. Paper Stredder	RÓ	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A	NVA	N/A	GoP	50,656.80	50,656.80				N/A	N/A			N/A N/	A N/A	
	1 unit Slim Heater (S100E)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	7,500.00	7,500,00			+	N/A	N/A	<u>N/A</u>	N/A	NVA NU		
	Roundtrip Ticket (Manila-Cotabato City-Manila) - Mr. ROMMEL ROJALES to attend Regional Consultationfor th PDP Midterm Update from July 29-31, 2019 in Cotabato City	FPPO	Agency to Agency	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A			N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A N/	N/A	
	1 pc. Receiving Stamp for the Office of Asec. Dakila Elteen M. Napao	ROG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	4,000.00	4,000.00				N/A	N/A	N/A	N/A	N/A N/	N/A	
	Venue and Meals for the ff: ISO/IEC 27001:2013 Information Security Mgt, System	смю	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	Go₽	550,000.00	550,000.00				N/A	N/A	N/A	N/A	N/A N/	N/A	
	Airfare Ticket-Manila -CDO-Manila for Ms. DELIA P. APLAYA per DPO No. 2012:2019 - to attend Seminar on Frontline and Customer Service to be held oform 24-27 September 2019 athe Harbor Light Hotel, CDO.		Agency to Agency	N/A	N/A	N/A	N/A	N/A	NVA	N/A			N/A	N/A	N/A	GoP						NA	N/A	N/A	N/A	N/A N/	NA	
	2 Airfare Ticket-Manila -CDO- Manila for Ms. CARMEL WELINDA C, CLIMACOSA per DPO No. 608,2019 and Ms. RIA C. CRUZ per DPO M 596-2019 - to attland Seminar on Frontline and Customer Service to be held cform 24-27 September 2019 athe Harbor Light Hotel, CDO.	PSD	Agency to Agency	N/A	N⁄A	N/A	N∕A	N/A	₩A	N/A			N/A	N/A	N/A	GoP						N⁄A	N/A	N/A	N/A	N/A N	A N/A	
	500 pcs. Purchase of Customized USB Flash Drive for PH-EITI various activities	PH-EITI	Small Value Procurement	NVA		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	225,000.00	225,000.00				N/A	N/A	N/A	N/A	N/A N	A N/A	
	Roundtrip ticket - Manila-Bohol- Manila on Sept. 9 and 14, 2019 - to attend Course on Strategic Management from 10-13 Sept. 2019 in Tacbilarap City,Bohol	PSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A N	A N/A	
	1 pc. YMCKO 5 panel color ribbon, 200 prints with 200 pcs. Plain PVC card per roll 1 pc. Generic Hologram Patch 1.0mit. 600 sides 500 pc. 10 Lace 100 pc. DCF Magnetic Pins, Metal 170ce	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N∕A	N/A	N/A	GoP	132,300.00	132,300.0				N/A	N/A	N/A	N/A	N/A N	a n/a	
	2 pc. External hard Drive, 2TB, 2.55 "HDD,USB 3.0 3 pc. Flash Drive, 16GB capacity 2 pc. Surge Suppressor/ Protector 1 pc. Dating and Stemping Machine	CRMD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	, N/A	N/A	GoP	26,906.96	26,905.9	5			N/A	N/A	N/A	N/A	N/A N	'A N/A	
	1 unit Shredder 1 unit Laminator 8 unit Stamps (Self-inking stamp Imprint size: 9/16 x 12" (38x 14mm) w/ text on 3 lines) 1 unit Air Circulator Fan (lor Custor and Tariff Division)	RÖ	Small Value Procurement	N/A		N/A	N/A		NA	N/A			NA	N/A	N/A	GoP	44,683.74	44,883.7	4			N/A	N/A	N/A	NA	N/A N	/A N/A	
	7 unit Universal Outlet/ Extension Cord 2 unit Air Circular Fan 20 pcs. Write Board Marker 500 pcs. Envelope, Plastic, Transparent 1 unit Paper Shredder for Office of Director, Revenue	RO	Shopping	N/A		N/A	N/A		N⁄A	N/A			NA	N⁄A	N/A	GoP	50,656.8	50,656.8	D.			N/A	N/A			N/A I		
H	Office 1 unit Air Circular Fan	80	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	11,012.0	0 11,012.0	0		· .	N/A	N/A	N/A	N/A	N/A I	VA N/A	

	Department of Financ			onitoriti	griepen											l Source I	ABO	(PhP)		Contract C	ost (PhP)	—	List of invited	D	ite of Re	ceipt o	f Invitati	lion		Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur		Notice of	Contract	Notice to	Delivery	Inspection &	of Funda	Total	MOOE	<u>co</u>	Total	MOOE	co	Observers p	re-bid Conf	Eligibility Check	Subl Open I		last Del Jusí Com		(Explaining hanges from
(UACS/P AP)		User	Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Award	Signing	Proceed	Completion	Acceptance	Funda										of Bids	u		eptance	the APP)
																					_									
	25 pcs. Customized Wristwatch with DOF Logo for Loyalty Incentives for DOF Employees who serve continuously and satisfactority at the Department for (25) years.	PSD	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	159,562.50	159,562.50					N/A	N/A	N/A	NA	N/A N	<i>VA</i> 1	N/A	
	4 box Calling Card for Director		Small Value	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	1,800,00	1,600.00					N/A	N/A	N/A	NA	N/A N	י_ ∧⊌	N/A	
	Rowena S. Sta. Clara	FPPO	Procurement		- 1								N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	N/A I	N/A	ľ
	4 DOF A-40-3 Memo Pad 1/2, 4 DOF A-40-3 Memo Pad 1/4	FPPO	Shapping	N/A		N/A	N/A		N/A	N/A									┝┼─			+1	N/A	N/A	N/A	NA	N/A N	NA	N/A	
	3 DOF A-40-3 Memo Pad 1/2 , 3 DOF A-40-3 Memo Pad 1/4	FPPO	Shopping	N/A		N∕A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						╉┨	N/A	N/A	N/A				N/A	
	3 Flashdrive, 16GB capacity	FPPO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A N/A	N/A	N/A N/A	GoP GoP							N/A		N/A				N/A	
	1 Portable LCD Projector 1 Portable Shredder	FPPO FPPO	Shopping	N/A		N/A	N/A		N/A N/A	N/A			N/A	N/A	N/A	GoP						+	N/A	N/A	N/A		N/A N		N/A	
⊢	3 Universal Outlet extension cord,	PPPO	Stiepping	1									N/A	N/A	N/A	GoP						11	N/A	N/A	N/A	N/A	N/A N	N/A 1	N/A	
	4-Gang 6tt. length, Surge Protector Switch, 2500 W max	FPPÓ	Shopping	N/A		N/A	N/A		N/A	N/A			1924													H		-		
	1 pc. Imaging Kit Lexmark CX510DE 1 pc. Toner Toner Cartridge Black, Lexmark MS510DN 6 pc. Flash Drive, 64 GB capacity	MSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	33,000.00	33,000.00					N/A	N/A	N/A	N/A	N/A P		N/A	<u>,</u>
	6 unit Calculator, compact, 12 digits 6 pc, External Hard Drive, 4TH, 2.5 HDD, USB 3.0 6 pcs, Flash Drive, OTG 64 GB capacity 1 unit Mouse, Optical, USB Connection Type 1 unit Netbook 1 unit Netbook 1 unit Reedback Box, Transparent, Acrylic 10 x 6 x 10 in. with header and lock	MSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	95,633.99	95,633.96					N/A	N/A	N/A				N/A	
<u> </u>	Various Law Books for Legal	LAO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	40,770.00	40,770.0	ע				N/A	N/A	N/A	N/A	N/A			
└──	Affairs Group 1 unit Powershred 455Ms Micro-cut	<u> </u>	Chopping	,	· ···							<u> </u>														1			N/A	
1	shredder-Black	LAO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	28,000,00	28,000.0	2				N/A	N/A	N/A	NA	N∕A		NA I	
	1 unit Coffee Maker 1 unit Microwave Oven							1				ļ						<u> </u>	+			-				+		-		
	1 pc. Electric Date Stamp 1 pc. Binding Machine 1 pc. paper Shredder 10 pack Sticker Paper 10/pack 10 pc. Hard Drive, 2 TB	RIO	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	94,399.20	94,399.2					N/A	N/A	N/A		N/A		N/A	
	1 Calling Card - for JOHANNA P.	FPPO	Small Value	N/A	-	N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	450.00	450.0	0				N/A	N/A	N/A	N/A	N/A		N/A	
—	HORTINELA 1 Cart Brother Drum DR-2255 1 Cart Toner Cart, Brother TN-	FPPO	Shopping	N/A		N/A	N/A		N/A	N/A	1	<u>†</u>	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2280, Black (for 4th Quarter) 4pcs. Calculator, Scientific (1 unit in individual box) for Policy Division	FPPO	Shopping	N/A		N/A	N/A	1	N/A	N/A			N/A	N/A	N/A	GoP	1,035.3	1,035.3	6				N/A	N/A	N/A	_	N/A		N/A	ļ
<u> </u>	2 unit Tablet Computer	FPPO	Shopping	N/A		N/A	N/A	1	N/A	N/A			N/A	N/A	N/A	GoP	29,980.0	29,980.0	0			+-	N/A	N/A		_	N/A		N/A N/A	Г <u> </u>
<u> </u>	5 External Hard Drive 2TB, 2.5.	6990	Shopping	N/A	1	N/A	N/A		N/A	N/A		1	N/A	N/A	N/A	GoP		L					N/A	N/A	N/A	—	++	╋╼╌╅╼		
	HDD, USB 3.0 (for Policy Division) 1 pc. External Drive 1TB	1				N/A	N/A	+	N/A	N/A		1	N/A	N/A	N/A	GoP		1	T		_		N/A	N/A	N/A	N∕A	N/A	N/A	N/A	I
	3 pc. Calculator 3 pc. Calculator Hiring of Consultant for the POMSG under ARTA Program July to December 1 ARTA Program Manager 1 Technology Modernization Architect	ARTA	Shopping Highly Technical Consultant	N/A N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoF		0 1,049,994.(20				N/A	N/A	N/A	. N/A	N/A	NZA	N/A	
	Hiring of Consultant for the PDMSG under ARTA Program 1 Administrative Manager - 330,000,00, and others Total : 4,185,000.00	ARTA	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	Gol	4,185,000.0	0 4,185,000.	20				N/A	N/A	N/A	. N/#	A N/A	N/A	N/A	
	Common supplies - Toner Cartridges (For stockroom supplies: 4th Quarter of 2019 (Available at PS)	GSD	Agency to Agency	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	Gal	,						N/A	N/A	N/A	\ N/A	A N/A	N/A	N/A	<u> </u>
	Common supplies - Toner Cartridges (For stockroom supplies: 4th Quarter of 2019 (Not Available at PS)	GSD	Shepping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	Gol		 					N/A	N∕A	+-	_ -		┦─┥	N/A	<u> </u>
	System Development Framework Training (DEVOPS) ON Sept. 24- 26, 2019	смю	Small Value Procuremen			N/A	N/A		N/A	N/A			N/A	N/A	N/A	Go		<u> </u>	┼┼			_	N/A	N/A	4-			A N/A	N/A	
H	Web Development Training (ADV)	СМЮ	Small Value			N/A	N/A		N/A	N/A			N/A	N/A	N/A	Go	P 80,000.	60,000	.00		<u> </u>		N/A	I NVA	^	<u>`</u> [™	<u>~1~~</u>	<u>, 1, %</u>		
L	on Oct. 21 - 25, 2019)	1	Procurement	nt 👘													- *													

iode	Procurement Program/Project		Mode of	1					Actual Procur	ement Activity						Source		IC (PhP)		ict Cost (PhP)		List of invited Observers				f invitatio		Remarks (Explaining
4.05/P АР)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	BOOF.	CO Total	MOOE	C0		Pre-bid Conf	Eligibility Direck	Deen 1 of	Evel Qui		w changes from
				Converence			UNEL					oʻy miy															(if applicable	* the APP) (c)
_	Andraid Development (Advance) on November 11 - 16, 2019	СМЮ	Small Value	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	300,000.00	300,000.00				N/A	N/A	N/A	NA	VA N/	N/A	
	2 unit Paper Shredder	RIPS	Procurement Shopping	N/A			N/A		N/A	N/A			N/A	N/A	N/A	GoP	27,000.00	27,000.00				N/A	N/A	N/A	N/A R	NA NA	A N/A	
	1 pc_Electric Airpot Purchase of Roundtrip Economy			,_,,												\square											<u> </u>	
	Airline Tickets / Room Accommodations, Meal Requirements / Inland Transportation - for Dagyaw: Open Government and Participatory Governance Regional Townhall Meetings 2019, July 24 to 26, 2019	PH-EITI	Agency to Agency	N∕A	N/A	N/A	N⁄A	N/A	N∕A	N/A			N∕A	N/A	N/A	GoP	14,200.00	14,200.00				N/A	N/A	N/A	N/A I	N/A N/	A N/A	
	Preventive maintenance and 20,000 kms for Toyota Innova with Plate No. SAA - 8656	SERG	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	29,695.00	29,695.00				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Hiring of PH-EITI Outreach Manager	PH-EITI	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	314,899.20	314,899.20				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Hiring of PH-EITI PR Specialist	PH-EITI	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	101,037.60	101,037.60		<u> </u>	+	N/A	N/A	N/A	N/A	N/A N/	A N/A	
-	Hiring of PH-EITI Data Visualization Specialist	PH-EITI	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	101,037.60	101,037.60		<u> </u>		N/A	N/A	N/A	N/A	N/A N/	A N/A	┥
	Hiring of PH-EITI Communication Manager	PH-ĘITI	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	126,106.60	126,106.60				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Hiring of PH-EITI Project Finance Associate	PH-EITI	Highly Technical Consultant	N/A		N/A	N/A		N/A	N/A		ļ	N/A	N/A	N/A	GoP	126,106,60	126,106.60		_	+	N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Purchase of Rounding Economy Airline Tickets / Room Accommodations, Meal Requirements / Inland Transportation - for Dagyaw. Open Governance Regional Meetings 2019, Tacloban City	РН-ЕЛТІ	Small Value Procurement	N/A		N⁄A	NVA		N/A	N⁄A			N/A	N/A	N/A	GoP	19,250.00	19,250.00				NA	N∕A	N/A	N/A		a N/A	
	1 unit Digital Camera, Semi Expendable 3 pack Matte Photo Paper 10 Sheets, A4 1 unit Netbook 2 pack Sticker Paper	IAS	Shopping	N/A		N/A	N/A		N∕A	N/A			N/A	N/A	N/A	GoP	30,450.00	30,450.00				NA	N/A	N/A	N∕A	N/A N	a N/A	
	1 unit Olgital Camera, Semi Expendable 2pack Matte Phot Paper 10 Sheets, A4 3 Pad Memo Pad 1/2" 3 Pad Memo Pad 1/4" 1 unit Netbook	IAS	Shopping	N/A		N/A	N/A		N/A	N⁄A			N/A	. N∕A	N/A	GoP	30,320.00	30,320.00				N/A	N/A	N/A	₩A	N/A N	(A N/A	
	Commom Office Supplies - for Internal Audit Service (IAS) use	IAS	Shopping	N/A		N/A	N/A		N/A	N/A	1		N/A	N/A	N/A	GoP	70,399.62	70,399.62				N/A	N/A	N/A	N∕A	N/A N	/A N/A	
_	Information and Communication Technology (ICT) supplies – 153,993.00 / 111,943.60	SERG	Small Value Procurement	N/A		N/A	N/A		N/A	N∕A			N/A	N/A	N/A	GoP						N/A	N∕A	N/A	N/A	N/A N	/A N/A	
	Equipment Binding and Equipment Binding and Punching Machine Laminating Machine, Heavy Duty Lapel Microphone Cilp, Rechargeable 1 Wireless Microphone, Rechargeable Total 16,500.00 / 24,900.00	SERG	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A N	/A N/A	
-	Office supplies - Office Step Ladder , Bulletin Board etc.	SERG	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	40,667.5	40,667,50				N/A	N/A	N/A	N∕A	N/A N	VA NVA	
	2 Filling Rack, metal steel, 3 layers	SERG	Shopping	N/A	·	N/A	N/A		N/A	N/A	1	İ	N/A	N/A	N/A	GoP	21,200.0	21,200.00				N/A	N/A	N/A	N/A	N/A N	VA N/A	
	Supplies - Common Supplies -	SERG	Shopping	N/A		N/A	N/A	1	N/A	N/A	İ	1	N/A	N/A	N/A	GoP	65,732.0	65,732.00				N/A	N/A	NA	N/A	N/A N	VA N/A	
	65,732.00 1 unit Telephone Cordless 1 Laptop Memory Stick, 6GB for the Office of Usec Bayani Agabin	LSG	Shopping	N/A		N/A	N/A	1	N/A	NVA			N/A	N/A	N/A	GoP	'					N/A	N/A	N/A	N/A	N/A N	VA N/A	,
	Various Lexmark Colored Lexmark and Toner Cartridges - for Stockroom supplies 1st Quarter of 2019 (not available at PS)	GSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A	N/A	ļ		N/A I		
	1 unit Paper Shredder for Accounting Division	CFMO	Shopping	N/A		N/A	N/A		N/A	N/A		1	N/A	N/A	N/A	GoP	5,699.2	0 5,699.20				N/A	N/A	N/A	N/A	N/A I	VA NVA	<u>· </u>
	5 pcs. Desk Tray – Metal, Black, 2- tier 2 pc. Automatic Numbering Machine for Accounting Division	СЕМО	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoF	4,600.0	4,600.00	5			N/A	N/A	N/A	N/A	N/A I	VA N/A	<u> </u>
	5 pc. External Hard Drive, 4TB, 2.5" DHH, usb, 3.0 6 pcs. Flash Drive, 16 GB (for CFMO use)	CFMO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	Gof	36,659.8	4 36,659,8				N/A	N/A	N/A	N/A	N/A I	N/A N/A	·

									Actual Procur							Source	AB	C (PhP)	Contr	ect Cost (PhP)	List of Invited	0	ate of Re	celpt of i	invitation		Remarks
Code (UACS/P	Procurement Program/Project	PMOFEnd- User	Mode of Procurement	Pre-Proc	Ads/Post of #8	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	of Funds	Total	MODE	CO Total		CO Observers	Pre-bid Conf	Eigibiilty Check	Sutr Ba Open Ev	nd Post val Qual	Delivery/ Completion/	(Explaining changes from
AP				Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance									of Main		Acceptance (If applicable)	the APP)
						-										┝──┤							- 1	—	<u> </u>		
	25 Document Storage Box, Hardbound, stackable - (for CFMO use)	СЕМО	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	7,750.00	7,750.00			N/A	N/A			VA N/A	<u> </u>	
	9 pack Trashbag, plastic (for CFMO use)	CFMQ	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	1,258.92	1,258.92			N/A	N/A	N/A	N/A N/	/A N/A	N/A	
	1 unit Paper Shredder	CFMO	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	,N/A	GoP	5,699.20	5,699.20			N/A	N/A	N/A	N/A N/	VA N/A	N/A	
	(for CFMO use) 20 pcs. File Organizer , expanding		<u> </u>																							1	
	plastic, 12 pockets 1 Laminating Film, Size 4A 3 Stamp pad Felt, bed 50 Data File Box (for CFMO use)	СҒМО	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	NVA	GoP					N/A	N/A	N/A	N/A N	VA N/A	N/A	
	5 pc. Hp Color Laserjet CE320a- 28a (Black) 6 pc. Laserjet Pro M102A (Black) (for Accounting Division use)	СЕМО	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	24,900.00	24,900.00			N/A	N/A	N/A	N/A N	VA N/A	N/A	
	1 -Anerold Sphygmomaanometer with stand 1 unit Examination Table with Cabinet 1 Foot Stool	PSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	17,000.00	17,000.00			N/A	N/A	N∜A	N/A N	VA N/A	N/A	
F	30 unit Random Drug Testing	PSD	Small Value	N/A		N/A.	N/A	i –	N/A	N/A			N/A	N/A	N/A	GoP	10,900.00	10,900.00			N/A	N/A	N/A	N/A N	VA N/A	N/A	
	3 - Cotton Rolls, 10 x 38mm.		Procurement					· · · ·							<u> </u>			·						\Box			
	Hi-Speed Handpiece with LED Light 300 pcs. Disposable Mouth Mirror, Plastic	PSD	Shopping	N/A		N/A	N/A		N/A	N/A			N/A	N/A.	N/A	GoP	23,755.95	23,755.95			N/A	N/A	N/A	N/A N	I/A N/A	N/A	
	Banquet and Meal Requirements/ Room Accommodations /W/fi Connectivity / Sound System and Equipment Rental - for PH-ETI Nationall Conference 2019 : Launching of the 5th PH-ETI Report (fy 2018) and BK/CSO National Conference	РН-ЕІТІ		N∕A		N⁄A	N/A		N∕A	NA			N⁄A	N/A	N/A	GoP	1,067,250.00	1,067,250.00			NA	N/A	N/A	N/A N	WA 11/A	N/A	
	Procurement of Roundtrip Economy Alartine Tickets - for LUZON-VISAYA-MINDANAO Participants for the National Conference 2019	PH-EITI	Agency to Agency	NA	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GoP	788,100.00	788,100.0	> 		N/A	ħ₽A	N/A	N/A M	WA N/A	. N/A	
	Engagement of a Service Provider for the production of the 700 pcs. PH-EITI Coffee Table Book - Design, layout, printing and production of PH-EITI Coffee Table Book	PH-EITI	Small Value Procurement	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	941,500.00	941,500.0	D		N/A	N/A	N/A	N/A P	N/A N/A	N/A	
	Purchase of Roundtrip Economy Airline Tickets for various places: Re: 2019 PH-EITI Roadshow with back-to-back events	PH-ÉITI	Agency to Agency	N/A		N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP	910,000.00	910,000.0	o 		N/A	N/A	N/A	N/A I	N/A N/A	N/A	
	Purchase of Customized USB Flash Drive - for PH-EITI various	ρη-είτι	Small Value Procurement	N/A		N/A	N/A		N/A	NA			N/A	N/A	N/A	GoP	450,000.00	450,000.0	0		N/A	N∕A	N/A	N/A t	N/A N/A	N/A	
	activities Travel Allowance (for 3 persons) - 16,200.00 Purchase of Roundtrip Economy Airline Tickets - Manila- Davao-Manila - 45,000.00 Total :					NVA	N/A		N/A	N/A			NVA	N/A	N/A	GoP					NA	N/A	N⁄A	N/A I	N/A N/A	A N/A	
	61,200.00 Food and Beverages to PH-EITI Technical Working Group Meeting - 12,500.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP					N/A	N/A	N/A			N/A	_
	Travel Allowance (August 19-21, 2019 - 6,600.00 Purchase of Roundtrip Economy Atline Tekets (Manila - Tuguegarao City-Manila for PH-eiti Secretaariat participation - for Dagyaw; Open Governent and Participatory Governance Regional Townhall Meetings 2013,Tuguegarao City- 19,60000					N/A	N⁄A		N/A	N/A			N/A	N/A	NA	GoP					N/A	N/A	N/A	N⁄A	N/A N/A	a N/A	
	Travel Alfowance (August 12-14, 2019) of Secretariat participation to the Dagyaw: Open Governent and Participatory Governance Regional Townhall Meetings 2019, Batangas City - 6,600.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP					N/A	N/A	N/A	N∕A	N/A N/	A N/A	

Code	Procurement Program/Project	PMO/ End-	Mode of	1					Actual Procur	ement Activity						Source	AB	C (PhP)			Cost (PhP)		List of invited Observers				t Invitatio		Remarks (Explaining
ACS/P AP)	-	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	SubiOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co		Pre-bid Conf	Elgibility Check	Open	BHA Pos Evel Qua	t Delvery Completic Acceptan	n changes from
				Conterence			CINECK	00.0			~~~~															ne Bida		(11 applical	
				<u> </u>															╉┯╋			┿╌┽			-	<u> </u>		1	-
	Sanquet and Meal			1																								1	
	Requirements/Sound System and Equipment REntal, 15 October 2019			1																									
	Room Accommodation																			l									1
	Requirements, WiFl Connectivity,		1			N/A	N/A		N/A	N/A			N/A	N/A	,N/A	GoP							N/A	N/A	N/A	N/A	N/A N/	A N/A	
	IS October 2019 for PH-EITI			1																									
	loadshow 2019: Forging New												L						11										
	rontiers (15 October 2019 -]													Į													
	1,935,000.00														<u> </u>	[]			+			+						-	
	ood and Beverages fo PH-EIII			i																									
	echnical Working Group Meeting					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						1	N/A	N/A	N⁄A	N/A	N/A N/	A N/A	
	or August 12 to 16, 2019 - 12,500.00		i i	1				§												i							1	_	
	ood and Beverages fo PH-EITI		l				<u> </u>								<u> </u>				1 1										
	fechnical Working Group Meeting													i	N/A	GoP							N/A	N/A	N/A	N/A		A N/A	
	or November 6 to 8 2019 -					N/A	N/A		N/A	N/A			N/A	N∕A	NVA.	GOP							,_,,						
	2,500.00																										_		_
	Buest Room Accommodation /														i														
	Suest Room Accommodation / Banquet and meal rEquirement and			1			1								1	1			11	Į									
	Other Requirements of PH-EITI 60th			1	1	N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP			11				N/A	N/A	N/A	N/A	N/A N/	A N/A	
	Aulti-stakeholder Group Meeting			1	1		l						1		I											Ιl	1		1
	on 04 October 2019 - 146,000.00			1			I				t			1	I														
-1	anguet and Meal Requirement /		ł	<u> </u>			<u> </u>			·-			i	t – –	<u> </u>														
	Suest Room Accommodation			1			I							l I									i i i i i i i i i i i i i i i i i i i					1	
	Requirements / Transportation			1			I						1	1	1			1											
	Rental (November 13 15, 2019) - for					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	A N/A	
	ISG Year-End Assessment,					NA	I WA		IVA	IWA																			
	Norkshop, Planning and Capacity																												
	Suliding - 1,055,000.00 /																		1										
	15,000.00	1				· · ·													1-1										
	liring of Consultation for Contextual Information form																												
	ainstreamed PH-EITI Country																	1								1 1			
	Report 2019 (CY 2018) September						1							NVA.	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	A N/A	
	019 to December 2019 -					N/A	N/A		N/A	N/A			N/A	N/A	IN A	Gur													
	,000,000.00 (pts see TOR for								1																				
	letailed) MARIA KARLA L.																1												
	SPINOSA																	1				-							
	anquet and Meal Requirements /												1		ļ														1
	Room Accommodations/ Wifi													1										1					
	Connectivity / Sound System and										Į												1						
	quipment Rental for various dates					N/A	N/A		N/A	N/A	1		N/A	N/A	N/A	GoP	1						N/A	N/A	N/A	N∕A	N/A N	A NA	
	of PH-EITI Roadshow 2019: Forging				1]					l.								ļ	1 1			
	vew Frontiers, October 7 - 11, 2019 -								1									1											
	1,850,000.00												1		1								1						1
_	round / Manting Allowance Har P		··							├ ──	<u> </u>			<u>+</u>	1	1		í———				1-	i —	1	<u> </u>				
	Travel / Meeting Allowance (for 5												1			1													1
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	participation to the Mining			1	ľ	N/A	N/A	1	N/A	N/A			N/A	N/A	N/A	GoP	1	1		l			100	1	1		· · · · · · · · · · · · · · · · · · ·		
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-	common office supplies for CAG-	1	1	1	1		1	1			1	†			N//A	GoP	1						N/A	N/A	N/A	N/A	N/A I	VA N/	
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	1 Wwhiteboard, reversible with aluminum frame - 10,000.00 4 pc.		1	1	1	N/A	N/A		N/A	N/A	1	l	N/A	N/A	N/A	GoP	1	1	1	1	1	l	N/A	N/A	N/A	N/A	N/A I	VA N/	A
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Image: Normalizing of the constraints o	Facilitator for MSG Year-End Assessment Workshop, Planning					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GaP							N/A	N/A	N/A	N/A	1/A N/A	NZA	
Image: Note: Set in the s	days) - (Room Accommodation, Melas and Other incidental expenses) for 66th Annual National Mine Safety and Environment	r				N/A	N⁄A	NVA	N/A		N/A	. N/A	N∕∕A	GoP							N/A	N∕A	N/A	N⁄A	VA NVA	N/A	
Image Image <th< td=""><td>Stockroom supplies - 2nd and 3rd Quarter 2019 - (Available at PS)</td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>GoP</td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>VA N/A</td><td>N/A</td><td></td></th<>	Stockroom supplies - 2nd and 3rd Quarter 2019 - (Available at PS)					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	VA N/A	N/A	
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Image: space of the FM EMINAND SPACE OF THE EMINAND SPACE OF T	Purchase of ICT Equipments : - 145,000.00 5 unit Printer - 72,500.00 5 unit Laptop Computer -	•				N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	VA NVA	N/A	
Image: Property P	participants for PH-EITI Writeshops					N/A	N/A	N/A	N∕A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	VA N/A	N/A	
Allier Takkets (or Metricing) NIA IA NIA	for PH-EITI TWG Meeting -					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	VA NVA	N/A	
Binduct and Metal Requirements, entry Generations of Docember 2019-208,000:00 N/A	Airline Tickets for PH-EITI 60th Multi-Stakeholder Group Meeting - December 6, 2019 (exclusie of					N/A	N/A	N/A	N/A		N/A	NVA	N/A	GoP							N/A	N/A	N/A	N/A	VA NVA	. N/A	
Adding Takes of or PH-Erits 60th Multi-Stateholder Group Meeting- October 5, 2013 (actuate of rave) N/A	/Banquet and Meal Requirements, etc., for PH-EITI Special Multi- Stakeholder Group Meeting on 6					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	VA N/A	N/A	
August to December 2019; Phillippine Star for Dir, Rommel S, Herera and Dir, Charissa P. Hipolin (-6,20.00 August to December 2019; Phillippine Star for Dir, Rommel S, Herera and Dir, Charissa P. Hipolin (-6,20.00 N/A N/A<	Airline Tickets for PH-EITI 60th Multi-Stakeholder Group Meeting - October 5, 2019 (exclusie of travel					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N⁄A	VA N/A	. N/A	
21,000.00 Contributing True copy Stamp - 2,000,00 Dry Sell- 6,000.00 N/A	August to December 2019: Phäppine Star for Dir. Rommel S. Herrera and Dir. Charissa P. Hipolito					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N⁄A	VA NVA	N/A	
Hirling of PH-ETR Research and Data Analyst - 189,781.55 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	21,000.00 Certified True copy Stamp - 2,000.00 Dry Seal -					N⁄A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	WA N/A		
Analyst-189,781.55 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		<u></u>																		$+ \overline{+}$							·
	Analyst - 189,781.55	·				N/A	N/A	N/A	N/A		N/A	N/A	N/A	G₀P			_				N/A	N/A	N/A	N/A	WA N//	N/A	<u> </u>
NAG ON 12 - 14 August 2019 to participate in the 3rd Negotions of the Phile Korea Bilateral Free-Trade Negotiations.	ANG on 12 - 14 August 2019 to participate int he 3rd Negotions of the Phil-Korea Bilateral Free-Trade					N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N/#	N/A	
Plane Ticket Manila - Busan South Korea - Manila for JOHN JONAS F. CATUCIANO on 12 - 14 August 2019 to participate in the 3rd Negotions of the PhileKorea Bilateral Free-Trade Negotiations.	Korea - Manila for JOHN JONAS F. CATUCIANO on 12 - 14 August 2019 to participate int he 3rd Negotions of the Phil-Korea					NA	N/A	N/A	N/A		N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NVA NV	N/A	
Meals-Lunch Meeting-1,704.00 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Meals - Lunch Meeting - 1,704.00					N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	GoP						\uparrow	N/A	N/A	N/A	N/A	N/A N//	A N/A	1

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ede CSP	Procurement Program/Project	PMO/End- User	Mode of Procurement					·	Actual Procur							Source		BC (PhP)			t Cost (PhP]		List of Invited				f invitatio	n	Remarks
ניי				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bidu	Bid Evaluation	Fost Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	ço	Total	MOOE	çõ	Observers	Pre-bid Conf	Check	Sala Open	Bid Pot Eval Qui	Completion	(Explaining changes fro
	A																									of Eight		Acceptance (Y applicable	the APP)
	Meals - Lunch Meeting • 1,345.00		1			N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP			Π				N/A	N/A	N/A	N/A	WA NV	N/A	1
	38 unit Training on Occupational First Aid and Basic Life Support - CPR/AED - 57,000.00 Emergency preparedness Training for DOF Employees					N/A	N/A		N/A	N⁄A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	VA N/	NZA	
	Day 1 - 09/16/2019 - 48 pax Am Snacks, PM Snacks and Lunch - 24,000.00 Day 2 - 09/17/2019 - 48 pax Am Snacks, PM Snacks and Lunch - 24,000.00 Total = 48,000.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N∕A	N/A	N/A I	VA N#	N/A	
	2 pc. Basic Life support Printed Manual - 1,150,00 BLS Training Requirements					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	NVA	N/A I	VA N//	N/A	
	17 pax Meals - Lunch for QMS Meeting on August 7, 2019 - 4,114.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	#A N//	N/A	
	Purchase of Roundtrip Economy Airline Ticket for MA. TERESA S. HABITAN - MNL - CGY- MNL - August 13 to 14, 2019 to attend the 3rd Quarter Regional Conference					N/A	N/A		NVA	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	VA N/	. N/A	
	Purchase of Roundtrip Economy Airline Ticket for MA. TERESA S. HABITAN - MNL - CGY- MNL - August 13 to 14, 2019 to attend the 3rd Quarter Regional Conference				i	N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP				-			NVA	N/A	NIA	N/A I	#A N#	N/A	
	Purchase of Roundtrip Economy Alrline Ticket for NEO DANICA JENIENE G. GALERA - MNL - CGY- MNL - August 13 to 14, 2019 to attend the 3rd Quarter Regional Conference					N/A	N/A		N/A	N⁄A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I		. N/A	
	Meals and Snacks - for the Weekly Coordination Meeting for the Renovation of DOF Bldg 1,602.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A		N/A	
1	Nirfare: Manila-Cagayan de Oro - Vanila for GUEILERMO L. FRANCISCO II - August 13 - 14, 2019 a atend the 3rd Quarter Regional Conference organized by BLGF Region X and KEGATA at Pearimont Iotel, Lim Ket Kat Drive, CDO					N⁄A	N/A		N/A	N/A			NZA	N/A	N/A	GoP							N/A	N/A	N∕A	N/A I	VA N/	N/A	
	5 box Calling Card for Usec Karl Kendrick T. Chua w/o Mobile nos.					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP			Ħ					N/A	N/A	NAL	4/A N//	N/A	
	s unit Flash Dirve, 16 GB Capacty 2 unit External Hard Drive, 2 tb, 2.5 4DD, USB 3.0 - 10,000.00 1 unit Paper shredder - 4,399.75 - 8,399.75 for Internal Revenue Division) Total : 18,544.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	WA N//	N/A	
	Lunk Shredder - 13,476.74 G unit itamps (Self-Inking stamp) - ,600.00 Junit Air Circulator Fan - 1,012.00 Junit Digital Voice Recorder - 7,600.00 J unit Service Cart - 3,700.00 4 unit Magfile Double Black, Legal - 900.00 4 unit Stension Cord - 2,800.00 2 unit Leavy Duty stapler - 11,800.00 and Hers', (for Research and Konttoring Division)					N⁄A	N/A		Ν⁄Α	N/A			N⁄A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	WA NU	N/A	
	unit External Hard Drive , 2TB, JSB, HDD, USB 3.0 - 30,000.00 (for Eustom and Tariff Division)					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	WA N/	N/A	
- Þ	Diesel / Toll/ Parking Fees for Toyota HI Ace Commuter with Plate No. VO-2994 - 1,500.00					N/A	N/A		N∕A	N/A			N/A	N/A	N/A	GoP			$ \top$				N/A	N⁄A	N/A	N/A	WA N/	N/A	

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Code UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ement Activity						Source	A	BC (PhP)		Contrac	t Cost (PhP)		List of invited		Date of R		invitatic		Remarks
API		User	Procurement	Pre-Proc Conference	Ads/Post of H	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Elgibility Chick	Seld : Open if of	BM Pos Sval Qua	g Completion	Explaining changes from
																										of Bids		Acceptance (11 spplicable	e the APP) e)
	Subscription and Equipment for one Bioomberg Terminal with lease of dual Flat Panel 23" with Bioomberg, PC, (access point) for a period of one (1) year - 32,592.00					NA	N/A		N/A	N/A		<u>.</u>	N/A	N⁄A	N/A	GoP							NVA	N/A	₩A	N/A I	ua N/	A N/A	
	Communication - Globe and Sun Prepaid Cards - 485.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	"A N#	N/A	
	Reimbursement of gasoline and parking fees for the month of July 2019 of Toyota Innova with Plate NO. SKM-709 – 6,455.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	#A N#	A N/A	
	2 Administrative Officer II - (Sept. to ?Dec. 2019) - 222,777,28					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						Γ	N/A	N/A	N/A	N/A I	i/A N//	A N/A	
	Purchase of Roundtrip Economy Airline Ticket - MNL - PPS - MNL for MA. TERESA S. HABITAN - to attend AFC- South Luzon Summit on August 28 - 30, 2019					N/A	N/A		N/A	N/A			N/A	N∕A	N/A	GoP							N/A	N/A	N/A	N/A I	iia N/	A N/A	
	Alrfare - MNL-Puerto Princesa - MNL - for ALDRIN RAY C. ADVINCULA on August 28 - 30, 2019 to attend the 2nd AFC-south Luzon Summit					N∕A	N/A		N/A	N∕A			N/A	N⁄A	N⁄A	GoP				:			NA	N⁄A	N/A	N/A I	UA NU	a nva	
	Airfare : MNL-Tacloban-MNL August 22- 24, 2019 - for JON MARTIN V. BUSTOS, JAMIE ANGELJ A. GUTIERREZ and ISABELLA MARI A. JHOGSON ALDRIN RAY C. ADVINCULA, GUILLERMO L. FRANCISCO II and LYONEI T. TANGANCO and ANTONIO LORNZO Y.TAN SULGOR PLUIPINAS- VISAYAS LEG (Palo, Leyce]					N/A	NVA		NA	NA			NA	N/A	N⁄A	GoP							N/A	N/A	N/A	N/A I	VA N/	A N/A	
	Re-engagement of a Technical Consultant for the Legal Affairs Office - (Atty., ANNA KATRINA T, SINGCOL} - for 6 months -= 450,000.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	G₀P							N⁄A	N/A	N/A	N/A 2	VA N/	a N/A	
	Meals and Snacks for Project Mgt Team Weekly Coordination Meeting for the Renovation of Dept of Finance Building - 916.00					N/A	N/A		N/A	N/A			NVA	N/A	N/A	GoP							N/A	N/A	N∕A	N/A I	WA NU	A N/A	
	30 pax - Meals Including AM and PM Snacks, and Lunch of participants for the Seminar on Technical Writing to be held on 15- 15 October 2019 at CFMO Conference Room. 30,000,00	_				N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A I	WA N/	a N/A	
	48pax - Meals including AM and PM Snacks, and Lunch of participants for the Seminar on Republic Act No. 9184 and its 2016 Revised implementing Rules and Regulations to be held on 30 September to 1 October 2019 at the Podium Conference Room, DOF Bldg 48,000.00					N/A	N/A		NA	N/A			N⁄A	N/A	N/A	GoP							N/A	N⁄A	N/A	N/A I	VA NA	a N/A	
	2D pax - Seminar Fee (inclusive of profesional fee of speaker and hand-outs) on Tehnical Writing to be held on 15-16 October 2019 at the CFMO Conference Room, 7th Fir. EDPC Bidg 150,000.00					N/A	N/A		N/A	N⁄A			N/A	N/A	N/A	GoP							N/A	N∕A	N/A	N/A	WA N/	A N/A	

(UASP) User Productorship usership user	Code	Procurement Program/Project	PMO/End	Mode of																											
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	~,				Conference		111-00-0011	Check	Bids	DIO CVANA DOI	POST GOAR	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Elipidety Check	y Subi Open	Eval Eval	Post Qual	Delvery/ Completion/	(Explaining changes from
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Code UACS/P AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	L		Actual Procurament Activity Source ABC (PhP) Constract Cost (PhP)								List of Invited		D		Remarks											
P)			Flocarenzen	Pre-Proc Conference	Ads/Post of (B	Pre-bid Conf	Eligibility Check	Sub/Open of Bida	84 Evaluation	PostQual	Notice of Award	Gontract Signing	Natice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	CO Observe	rs Pre	-bid Conf	Eligibility Check	Subi B Open Ev of Bids	ki Post jeung le	Detwenyf Completion/ Acceptance (If spplicable	(Explain) changes fr the APP
	50 Pcs. LED Panel Light with LED Driver 50 pcs. LED Fixture Luminaire with LED Driver Total Amount : 200,000.00					N/A	N/A	8	N/A	N/A			N/A	N/A	N/A	GoP			Π		***	N/A		N/A	N/A	N/A N	a N/A	N/A	
	400 pax - Snacks for the Launching of the Civil Service Month 2019 to be held on 02 Sept, 2019 at the Podium Level, DOF - 40,000.00					N/A	N/A		N/A	N⁄A			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N/		N/A	
	200 pcs. T-Shirts for the "Walk For Life" event to be held on October 1, 2019 (Tuesday) at the SM Mall of Asia Music Hall - 70,000,00					N/A	NZA		N/A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N/	a N/A	N/A	
- 14	1 pc. Banner (7x 4 ft) - 1,000 for Annual Celebration of Eklerly Filipino Week (EFW)					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N	a N/A	N/A	
C F F	50 pax - Meals for the BOC Onboarding Program on newly hired BOC Employees Resource Persons and PTA Training Team from Sept. 9 - 13, 2019 - 100,000.00					N/A	N/A		N/A	NZA			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N/	a n/a	N/A	
A E B II d t	14 pax Arfare - Manila - CDO- Manila Sept. 13 - 51, 2019 of the ff: Asc. Joseliko C. Lambino II, Renzo Enrico DG Blanco Jon Martin Bustos, etc for Sulon gilipinas - ligan Chry Vai Cagayan de Oro - no direct flight to Iligan Chry land travel from CDO to Iligan Chry to CDO					N/A	N/A		N/A	N/A			N/A	N⁄A	N/A	GoP						NA		N/A	N∕A	N/A N/	a N/A	NVA	
() tr P	Technical Consiltant Network/Seculity and Server Infrastructure) in the CMIO for the Decied of 3 months - 205,896.53 DVoucher - MELVIN M. JULAO					N/A	N/A		N∕A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N/	a n/a	N/A	
C 0 51 1 1	100 pax - Lunch Meal for the Talakayan and AWarding of Centenariasms ⁴ to be held on Scholer 3, 2019 (Thursday) at the M Skydome, Quezon City - 150.00 <u>8</u> = 60,000.00 in line with he celebration of Elderly filipino Veck (EFW)					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						NA		N/A	N⊻A	N/A N/	a N/A	NVA	
A m A	Administrative Assitant III (3.5 nonths) - 21,570.00 = 74,495.00 Administrative Aide IV - (3.5 nonths) - 17,816.40 = 62,357.40			_		N/A	N/A		N∕A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N∕A	N/A N	A N/A	N/A	
51 3,	leimbursement - Supplies for the ulong Pilipinas 2019 - Iligan City - ,222.00 10 pack Colored Index ard(blue) etc.					N/A	N/A		N/A	N/A	-		N⁄A	N/A	N/A	GoP	<u> </u>					N/A		N/A	N/A	N/A N/	a N/A	N/A	
iм	lirfare: Manila - Cagayan de Oro - Aanila - Sept, 13 - 14, 2019 AALLIAH D. DISOMIMBA					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N/A	N/A N/	A N/A	N/A	
5,	pc. Motolite Excel Battery (2SM) - ,128.00 for Isuzu Crosswind with fate No. SKX-624					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A		N/A	N/A			N/A	<u> </u>
Ai ne Bi Lo	30 pax meals for the Phil Tax cademy Induction Programme for enky hired Bureau of Luxtoms, ureau of Internal Revenue, BL, of ocal Govt. Finance (Sept. 23-27, 019 J S days - 325,000,00					N/A	N/A		N/A	N/A	-		N/A	N/A	N⁄A	GoP						NVA		N/A	N/A	N/A N/	a N/A	N/A	
	arious Office Supplies - 5,000.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP			$\left \right $			N/A		N/A	N/A			N/A	┝───
ar 40	5 pax Meals for the BLGF - TWG nd DOF PTA participants - 00.00@= 30,000.00					N/A	N/A		N/A	N/A			N/A	N/A	N/A	GoP						N/A		N/A		N/A N/			
(R 40 Co	pax Meals for the DOF-PTA resource Person Integrity] 00.00@= 10,000.00 - Course onstruction of Basic Course of IEP self Integrity*					NIA	N/A		N/A	N/A			N/A	N/A	N⁄A	GoP						N/A		N/A	N/A	N/A N		N/A	
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Code {UACS/P	Procurement Program/Project	PMO/ End-	Mode of				-		Actual Procur	ennent Activity	,					Source	AB	C (PhP)	— Т	Contrac	1 Cost (PhP)		List of Invited		Date of R	eceipt of	Invitation		Remarks
AP)		User	Procurement	Pre-Proc Conference	Add Point of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection 8. Acceptance	of Funds	Total	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf	Eligibility Check	Seld B Open E	ind Post	Detweys	(Explaining changes from
1														Compressor	Acceptance											ef Bids		Acceptance (if applicable)	the APP)
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Code	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur							Course 1		C (PLP)		Contena	t Cost (PhP)		t lat at taudted	0	Date of R				December 1
Code (UACS/P	Procurement Program/Project	User	Procurement	Pre-Proc	Ads/Post of 18	Pre-bid Cont	Elicibility	Sub/Open of	Bid Evaluation		Notice of	Contract	Notice IO	Delivery	Inspection &	Source	Total	C (PhP) MODE	co	Total	MOOE	co	List of invited Observers			,			Remarks (Explaining
٨٩)		1		Conference			Eligibility Check	Bids	D+3 634104001	Posteada	Award	Signing	Proceed	Delivery Completion	Inspection & Acceptance	Funds	100-	MODE	~~	100	MOOL	1.0		Pre-bid Conf	Check	Open E	ial Post mil Qual	Completion/ Acceptance	changes from the APP
																										Birts		(if applicable)	une APP)
	Meals for the participants and Secretariat to the FIDN Conference on 06 December 2019, and APEC Finance Ministeres Process Initiative that the Govt. of the Phil. will be convening thru the Dept of Finance, Marila - 300,000,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N∕A	N/A N	/A N/A	N/A	
	Rental of Conferencing System (see attached specification) - 150,000.00 Tri Banner Tobleron - 9,000.00 Stand Alone Backdrop - (see attached design) - 15,000.00 Total = 174,000.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		· · · · · · · · · · · · · · · · · · ·					N/A	N/A	N/A	N/A N	/A N/A	N/A	
	Request Souvenirs to be distributed to the FIDM Conference on 06 December 2019, as APEC Finance Misters Process Initiative the Gort. of the Phils, will be convening the be convening the the DOF in Manifa. Supples and Certificates of appreclatation and Dis are also requested to be purchased 197,350.00 150 pcs. Notebooks ; 150 pcs. Pouch Bag; Stop cs. Flash Drive, OTG dual, 32 GB; 150 pcs. Sign Pen; 40 Certificate Holder [see attached Simple] 30 pcs. Parchment Paper; 116 blue Lanyard; 34 yellow anyard; 150 pss. Deachet ; 15 pcs. Special typaper to ID Printing SOUVENIRS AND SUPPLES TO BE USED IN FIDM CONFERENCE			N/A	N/A	N/A	N/A	N/A	NA	N⁄A	N⁄A	NA	NA	NA	ΝΆ	GoP							WA	N/A	N/A	NVA N	/A N/A	NA	
	Room Accommodation of FIDN Secretariat - 153,000.00 Room Accommodation of Chair and Vice- Chair of FIDN Steering Committee - 20,800.00 TOTAL : 173,800.00	-		N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	N/A	NZA	N/A	N/A	GoP							N/A	N∕A	N/A	N/A N	/A N/A	N/A	
	Meals to be served during the oriefing on the implementing Rules and Regulations of RA No. 11032 and MC No. 2019-002, the Suidelines on the Implementation of the Clitzen's Charter, to be held to CHMC conference Toorm on Sept. 27, 2019 2 pcs. Frames for the lesource person , A4. TOTAL : 5, 5250.00			NA	N/A	N∕A	N/A	N/A	N/A	N⁄A	N/A	WA	N/A	NA	N/A	GoP							WA	N/A	N⁄A	N/A N	/A N/A	N⁄A	
	mergency repair /replacement of dutch assembly of Toyota Hi Ace commuter with Conduction STicker /0-2994 - 30,000.00			N/A	N/A	N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A N	IA N/A	N/A	
	liring of Accounting Technician Inder PH-EIII for September 12 - December 31, 2019 - MR. MARK INTHONY PARINAS 100,009.68			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	NÅ N	VA N/A	N/A	
(3 (3))	Kiring of Job Order Personnel under IMIO for the period May 1 - Oct. 13, 2019 Technical Writer and Documenter 265,982.40 Technical Iaison Officer July 1 - December 11, 2019 - 285,982.40 Total Imount : 531,964.80			N/A	N/A	N/A	N/A	N⁄A	ΝΆ	N⁄A	N/A	N/A	N/A	N/A	N⁄A	GoP							N⁄A	N/A	N/A	N/A N	VA NVA	N/A	
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Atterials for the conduct of the eminar on Republic Act No. 3184 and its 2016 Revised Implementing tules and Regulations (IRR) to be veld on 30 September to 01 October 2019 at the Podium Conference Room, DOF Bidg 92.00			N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NZA	GoP							N⁄A	NZA	N/A	N/A M	VA NVA	N/A	
	box Calling cards for Atty. Jayson Lopez Deputy Executive Director			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G₀P		·					N/A	N/A	N/A	N/A ≀	VA NA	N/A	

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Antonetic Corporate Cosporate Cosporate Cosporate Search Basel Commission Com	rother Drum Dr-2255; 4 unit t for HP M553; 7 unit Kit for Lexmark CK5100E; 4 eer Collection UNit Kit; 2 ste Toner Bottle for CK510; 3 unit Waste Toner or Lexmark CX511	User	Procurement	N/A N/A N/A N/A N/A	Ads/Post of Bs	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	SubOpen of Bits N/A N/A N/A	Bid Evaluation N/A N/A N/A N/A	NVA	Notice of Award N/A N/A	Contract Signing N/A N/A	Notice to Proceed N/A N/A N/A	Delivery Completion N/A N/A	hupection & Acceptance	GoP GoP GoP	Totai	MOOE	co		HOOE	co	N/A N/A	Prebid Con N/A N/A	Cheek N/A N/A	of Bitts N/A	N/A N/A	N/A N/A		(Explaining changes from the APP)
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Corporate CSE for DC FSJ Cormin distributio di distributio distributio distributio distrib	te Affars Group DOF Stock (Not Available at timon Supplies for tion to various DOF Offices - .91 cother Drum Dr-2255; 4 unit t for IP MES3; 7 unit Kit for Lexmark CX510DE; 4 er Collection UNIK Ki; 2 ste Toner Bottle for .05(3); 3 unit Waste Toner or Lexmark CX510 .6.00 aterials and products for ion to various DOF Offices; countable Forms, Calling te- 1,000 Social Cards w/ ad DDF Loge = 641,590.00 .Alcohol; etc 1803 Toilet aper = 237,165.60 (for DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart ar Ribbion w/ Dept. of printed size: tex1*, 5 roll			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	NVA	N/A	N/A	N/A	GaP							N/A	N/A	N/A	N/A	N⁄A	N/A N/A	N/A	
CSE for DC PSE for DC PSE Comm distribution 333,401.9 2 unit Broit Fuer Rit / Imaging KI unit Toner unit Waste Learnak C Bottle for 1 = 192,476.0 Paper mat distributio A set Accoro Cards; etc. embossed 1374 btL A Tossue Paper various DD Offlee Equi various DD Offlee Equi various DD Offlee Equi various DD Offlee Equi various DD Offlee Equi various DD Stril Lace Finance pir Ribbon w Size 1/2*	DOF Stock (Not Available at imon Supplies for tion to various DOF Offices - .91 rother Drum Dr-2255; 4 unit to rh PM 253; 7 unit Kit for Lexmark CX5100E; 4 rer Collection UNIK Kit; 2 ste Toner Bottle for CX510; 3 unit Waste Toner or Lexmark CX511 6.00 aterials and products for ion to various DOF Offices; countable Forms, Calling tc 1000 Social Cards w/ ed DOF Logo = 611,590.00 Alcohol ; etc 1803 Toilet aper = 237,165.60 (for DOF Offices) upment for distribution to DOF Offices - 1 Unit Service Cart æ Ribbion w/ Dept. of printed Size Lext ¹⁰ , 5 roll printed Size Lext ¹⁰ , 5 roll			N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	₩A	N/A															-		N/A	N/A	
 PSJ Comm distributio R39, 61.9 R unit Brothers R unit Brothers R unit Brothers R unit Waster Lexmaik CC Bottle for I R 122, 476.6 P aper mat distribution 4 set According A set According A set According A set According A set According Office Equivalence Office Equivalence S roll Lace F Inance pri Ribbon w Size 1/2* 	Inton Supplies for tion to various DOF Offices - .91 Tother Drum Dr-2255; 4 unit E for HP M553; 7 unit E for HP M553; 7 unit E for HP M553; 7 unit E for HP M553; 7 unit E for HP M553; 7 unit COST0; 3 unit KCS10DE; 4 er Collection UNIT Ki; 2 ste Toner Bottle for COST0; 3 unit Waste Toner or Learnark CK511 6.00 aterials and products for Jion to various DOF Offices; countable Forms, Calling tc 1,000 Social Cards w/ et DOF Logo = 611,590,00 Alcohol; etc 1803 Toilet aper = 237,165,60 (for DOF Offices = 415,201,80 tic Numbering Machine - 6 1 unit Service Cart ar Ribbion w/ Dept. of printed size: text1 ^{**} , 5 roll			N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	₩A	N/A															-		N/A	N/A	
839,401.9 2 unit Brot Furer Rit f Imaging Ri unit Toner unit Waster Learmark C Bottle for 102,4761 Paper mat distributio 4 set Accord Cards; etc. embossed 1374 btL A Tissue Pape various DD Office Equivality various DD Office Equivalence S roll Lace Finance pir Ribbon w ske 1/2*	.91 rother Drum Dr-2255; 4 unit for HP M553; 7 unit Kit for Lexmark CK5100E; 4 er Collection UNIH Kit; 2 star Toner Bottle for CK510; 3 unit Waste Toner or Lexmark CK511 6.00 aterials and products for ion to various DOF Offices; countable Forms, Calling tc- 1,000 Social Cards w/ ed DOF Logo = 611,590.00 Alkohol; etc 1803 Toilet aper = 237,165.60 (for DOF Offices) Ruipment for distribution to DOF Offices at 15,201.80 tic Numbering Machine - 6 - 1 unit Service Cart æ Ribbion w/ Dept. of printed size: Lext ¹⁰ , 5 roll			N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	₩A	N/A										-					-		N/A	N/A	
2 unit Brot Fuser XII for Unit Toner Unit Toner Unit Waste Lexmait C Botti for 1 192,476.0 Paper mat distributio 4 set Acco Cards,etc. embossed 1374 btl. A Tissue Pap Various DO Office Equi various DO Office Equi various DO Coffice Equi various DO S roll Lace Finance pri Ribbon w Site 1/2*	rother Drum Dr-2255; 4 unit t for HP MS53 ; 7 unit Kf for Lexmark CK510DE; 4 ter Collection UNit Kit; 2 ste Toner Bottle for CK510; 3 unit Waste Toner or Lexmark CK511 6.00 aterials and products for aterials for Griffices at 15, 201.80 tic Numbering Machine - 6 = - 1 unit Service Cart at Ribbion w/ Dept. of printed size: Lex1 ⁺⁺ , 5 roll			N/A N/A	N/A	N∕A	NVA					NVA	N∕A	N/A	N/A	GoP							NA	N/A	N/A	NZA	N/A			
Fuser Kit fr Imaging Ki Umit Tomer Umit Tomer Bottle for 1 = 192,476.0 Paper mat distributio 4 set Acco Cards; etc. embossed 1374 bil. A 1374 bil. A 1	E for HP MSS3 ; 7 unit Kit for Lexmark CKS10DE; 4 er Collection UNIK Kit; 2 ste Toner Bottle for cVS10; 3 unit Waste Toner or Lexmark CKS11 6.00 aterials and products for ion to various DOP Offices: countable Forms, Calling tc- 1,000 Social Cards w/ ed DOF Logo = 611,590.00 Alcohol; etc. 1,803 Toilet aper = 237,165.60 (for DOF Offices + 185,201.80 tic Numbering Machine - 6 c 1 unit Service Cart ar Ribbion w/ Dept. of printed size: Lex1**, 5 roll			N/A N/A	N/A	N∕A	NVA					N/A	N/A	NA	N/A	GoP							N/A	N/A	N/A	NZA	N/A			
Imaging Ki unit Waster Bottle for t = 132,476.1 Paper mat distributio 4 set Accor Cards; etc. embossed 1374 btL A Tissue Paper various DO Office Equi various DO Office Equi various DO office Equi various DO set and the set of the set digits etc 5 roll Lace Finance pri Ribbon w size 1/2*	KII for Lexmark CK5100E; 4 eer Collection UNIX Kit; 2 ste Toner Bottle for CK510; 3 unit Waste Toner or Lexmark CK511 6.00 aterials and products for Jon to various DOF Offices: countable Forms, Calling tc 1,000 Social Cards w/ ed DOF Logo = 611,590.00 . Alkohol ; etc 1808 Toilet aper = 237,165.60 (for DOF Offices) uppment for distribution to DOF Offices - 1 unit Service Cart e Ribbion w/ Dept. of printed Size: Lex1**, 5 roll			N/A N/A	N/A	N∕A	NVA					NA	NA	N/A	N/A	GoP							N/A	N/A	N/A	NZA	N/A			
unit Toner unit Waste Lexmaik C Bottle for i 192,476.0 Paper mat distributio 4 set Acco Cards, etc. embossed 1374 btl. A Tissue Pap various DO Office Equi various DO Office Equi various DO Coffice Equi various DO S roll Lace Finance pri Ribbon w Sike 1/2*	er Collection UNIT Kit; 2 ste Toner Bottle for CKS10; 3 unit Waste Toner or Lexmark CKS11 6.00 aterials and products for ion to various DOF Offices: countable Forms, Calling tc 1,000 Social Cards w/ et DOF Logo = 611,590,00 . Alcohol ; etc 1808 Toilet aper = 237,165,60 (for DOF Offices) guipment for distribution to DOF Offices = 415,201,80 tic Numbering Machine - 6 = 1 unit Service Cart ar Ribbion w/ Dept. of printed size: tex1 ⁺⁺ , 5 roll			N/A N/A	N/A	N∕A	NVA					NVA	NA	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A			
unit Wast Lesmaik C Bottle for 1 = 192,476.0 Paper mat distributio 4 set Acco Cards; etc. embossed 1374 bd. A 1354 bd. A 1355 bd. A	ste Toner Bottle for c (CS10; 3 unit Waste Toner or I texmark CX511 6.00 aterials and products for ion to various DOF Offices; countable Forms, Calling tc- 1,000 Social Cards w/ ed DOF Logo = 611,590.00 Alcohol; etc 1803 Toilet aper = 237,165.60 (for DOF Offices + 415,201.80 tic Numbering Machine - 6 c 1 unit Service Cart ar Ribbion w/ Dept. of printed size: text ¹⁰ , 5 roll	-		N/A N/A	N/A	N∕A	NVA					N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A			
Lexmail: C Bottle for 1 =192,476.0 Paper mat distributio 4 set Accou- Cards; etc. embossed 1374 bit. A Tissue Paper various DO Office Equi various DO Office Equi various DO office Equi various DO states etc. 5 roll Lace Finance pri Ribbon w ske 1/2*	CVS10; 3 unit Waste Yoner or Lexmark CVS11 6.00 atcrials and products for sion to various DOF Offices: countable Forms, Calling tc. 1,000 Social Cards w/ ed DOF Logo = 611,590.00 . Alcohol ; etc 1803 Toilet aper = 237,165,60 (for DOF Offices) aujoment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart ar Ribbion w/ Dept. of printed size: text1 ¹⁰ , 5 roll			N/A	N/A	N∕A	NVA																							
Bottle for 1 =192,476.0 Paper mat distribution 4 set Accou- Cards; etc. embossed 1374 btd. 1374	or Lexmark CX511 6.00 aterials and products for aterials and products for ion to various DOF Offices: countable Forms, Calling tc 1,000 Social Cards w/ 4 DOF Logo = 611,590,00 . Alcohol ; etc 1808 Toilet aper = 237,165.60 (for DOF Offices) guipment for distribution to DOF Offices = 415,201,80 tic Numbering Machine - 6 = 1 unit Service Cart ar Ribbion w/ Dept. of printed size: tex1 ⁺⁺ , 5 roll			N/A		<u>.</u>		N/A	N/A	N/A			 																N/A	
= 192,476.4 Paper mat distributio distributio distributio distributio a set Account cards; etc. embossed 1374 bd. A 135.42 bd. 135.42	6.00 Aterials and products for ilon to various DOP Offices: countable Forms, Calling tc 1,000 Social Cards w/ ed DOF Logo = 611,590,00 Alcohol ; etc 1803 Toilet aper = 237,165,60 (for DOF Offices + 145,201.80 tic Numbering Machine - 6 - 1 unit Service Cart ar Riblion w/ Dept. of printed size: tex1**, 5 roll			N/A		<u>.</u>		N/A	N/A	N/A															<u> </u>	┢			N/A	
Paper mat distributio 4 set Acco Cards; etc. embossed 1374 btl. A Tissue Pap various DO Office Equi various DO Automatic digits etc 5 roll Lace Finance pi Ribbon w/ size 1/2*	aterials and products for sion to various DOF Offices; countable Forms, Calling tc. 1,000 Social Cards w/ ed DOF Logo = 611,590.00 . Alcohol ; etc 1803 Toilet aper = 237,165,60 (for DOF Offices) quipment for distribution to DOF Offices = 415,201.80 DOF Offices = 415,201.80 DOF Offices = 815,201.80 are altison w/ Dept. of printed size: text1 ¹⁰ , 5 roll printed size: text1 ¹⁰ , 5 roll			N/A		<u>.</u>		N∕A	N/A	N/A			t													┢			N/A	
distributio 4 set Accou Cards; etc. embossed 1374 btl. A Tissue Pap- various DO Office Equi various DO Automatic digits etc 5 roil Lace Finance pri Ribbon w/ size 1/2"	Jon to various DOF Offices; countable Forms, Calling tc. 1,000 Social Cards w/ ed DOF Logo = 611,590.00 . Alcohol ; etc 1808 Toilet aper = 237,165,60 (for DOF Offices) aujoment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart - e Ribbon w/ Dept. of printed size: text1 ¹⁰ , 5 roll			N/A		<u>.</u>		N/A	N/A	N/A				1								┼╌							NIA	ļ
4 set Accor Cards; etc. embossed 1374 bt. A Tissue Pap- various DO Office Equi various DO Automatic digits etc S roil Lace Finance pri Ribbon w/ size 1/2"	countable Forms, Calling tc 1,000 Social Cards w/ ed DDF Logo = 611,590,00 . Alcohol ; et c 1808 Toilet aper = 237,165.60 (for DOF Offices) guipment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 = 1 unit Service Cart ar Ribbion w/ Dept. of printed size: text1 ^{**} , 5 roll			N/A		<u>.</u>		N/A	N/A	N/A			1									1				1		<u> </u>	N/A	ļ
Cards; etc. embossed 1374 bit. A Tissue Pap various DO Office Equi various DO Automatic digits etc 5 roil Lace Finance pri Ribbon w/ size 1/2"	tc. 1,000 Social Cards w/ ed DOF Logo = 611,590,00 . Alcohol ; etc 1808 Toilet aper = 237,165,60 (for DOF Offices + 2007 Offices + 215,201,80 tic Numbering Machine - 6 1 unit Service Cart e Ribbion w/ Dept. of printed size: tex1**_5 rol			N/A		<u>.</u>		NA	NVA	NVA												1					I			
embossed 1374 btl. A Tissue Pap- various DO Office Equi various DO Automatic digits etc S roll Lace Finance pri Ribbon w/ size 1/2"	ed DOF Logo = 611,590.00 . Alcohol ; etc 1808 Toilet aper = 237,165,60 (for DOF Offices) ujoment for distribution to DOF Offices = 415,201.80 bic Numbering Machine - 6 1 unit Service Cart = Ribbon w/ Dept. of printed size: text1**, 5 rol				N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	TVA	1214	1
1374 btl. A Tissue Pap- various DO Office Equi various DO Automatic digits etc S roll Lace I Finance pri Ribbon w/ size 1/2"	Alcohol ; etc 1803 Toilet aper = 237,165.60 (for OAF Offices) gupment for distribution to 50F Offices = 415,201.80 tic Numbering Machine - 6 = - 1 unit Service Cart a: Ribbion w/ Dept. of printed size: tex1 ^{**} , 5 rol				N/A	N/A	N/A															1								i i
Tissue Pap- various DO Office Equi various DO Automatic digits etc S roil Lace Finance pri Ribbon w/ size 1/2"	aper = 237,165.60 (for DOF Offices) aujoment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart re Ribbon w/ Dept. of printed size: tex11**, 5 roll				N/A	N/A	N/A		ļ		_		<u> </u>	L		┝╍┦			┝╼╇			<u> </u>		 	—	 -	<u> </u>	\vdash		⊢
various DO Office Equi various DO Automatic digits etc S roll Lace I Finance pri Ribbon w/ size 1/2"	DOF Offices) aujoment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart 1 unit Service Cart Ribbon w/ Dept. of printed size: text1**, 5 roll				, TA	1VA	I IVA	6.0A	N/rA	N 1/A	6.0.4	61/F							11			1	6174	4.74		N/A			N/7-	i i
Office Equi various DO Automatic digits etc S roll Lace I Finance pri Ribbon w/ size 1/2"	oupment for distribution to DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart :e Ribbon w/ Dept. of printed size: text1**, 5 roll						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	I MA	N/A	N/A	N/A	i i
various ĐĐ Automatic digits etc S roll Lace I Finance pri Ribbon w/ size 1/2*	DOF Offices = 415,201.80 tic Numbering Machine - 6 1 unit Service Cart re Ribbon w/ Dept. of printed size; text1**, 5 roll						f	1	···										┝─╂	-		+		l	+	+	1	⊢┤		
Automatic digits etc 5 roll Lace I Finance pri Ribbon w/ size 1/2"	tic Numbering Machine - 6 c 1 unit Service Cart ce Ribbon w/ Dept. of printed size: text1**, 5 roll							1														1		1	1	1	1			1
digits etc 5 roll Lace I Finance pri Ribbon w/ size 1/2"	c 1 unit Service Cart ce Ribbon w/ Dept. of printed size: text1**, 5 roll		I	N/A	N/A	N/A	N/A	N/A	N⊮A	N/A	N/A	N/A	NVA	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
S roll Lace I Finance pri Ribbon w/ size 1/2"	e Ribbon w/ Dept. of printed size: text1**, 5 roll						1															1								t
Finance pri Ribbon w/ size 1/2"	printed size: text1**, 5 roll						<u> </u>																		<u> </u>					┢────
Ribbon w/ size 1/2"																						1								ŧ
size 1/2"				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ŧ
_																						1								i
TO BC BIDA		-																						t		+		┝━┼	-	<u> </u>
	B/Towel, Disposable; 2 Roll ap; 1 pc. Glass Suction Cup								1 1													1		1						1
	is Reavy duty; 1 Hook abd		1	N/A	8//6	bi/A	AIZA	htza	5126	N/A		617A			N//A	0-0						1		1		1	NA	I I		1
	tener; 2 pc. Waterproof			1WA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N⁄A	N/A	INA	N/A	N/A	N/A	1
	nt Bag = 8,350.00																					1				1		1 1		1
loc Fram	mination Table with	<u> </u>					<u> </u>	· · · · ·											\vdash			+				+	-	1		<u> </u>
	1 pc. Foot Stool =			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	1	N/A		N/A	1
10,500.00									100	1965	190	100	IWO	100	1140	OUF							100		1 100	1.00	1900	1	1970	1
- 14 pcs. B?	Battery, for Cordless							· · · ·			• • •														-	1	1	f t		
	ne, etc. Universal Outlet																					ł				1				1
	n Cord4-gang 6 ft, long,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
=431,118,4	max. {for various DOF use}																		1			1				1				1
	binet, Steel Filing Vertical,	_						<u> </u>											\vdash						4	 	-	┝─┤		───
	1 unit Feedback,		1		[1								i i
	ent Acrylic w/ header and		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G₀P						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
lock - 87,09																			í			1								1
	zie, 10 pattern spray		1					1											j †			1		1	1		1			(
	tc, 8 pc. Flashlight Heavy																				i	1	1		1		1			1
	r GSD Use) 8 set Medical			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	istribution to various DOF : 173,300,00																		11			1		1	1	1	1	1		1
												ļ				\vdash		· · ·	\vdash			+					1	┞╌┨		<u> </u>
	tified True Copy Stamp; 27 tamp, 8 pc. Stamp,																					1	1	1	1		1			1
	conte Stamp; 8 pc. Stamp,			N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	NA	1	N/A	NA	N/A	1
	(for DOF Offices) =			·					- NA	IVA	1974					Sor							1.00	I WA	L WA	I'WA	1 CA	'~^	IVA	1
190,300.00								L						ŀ					11					1	1	1	1			1
80 pcs. Ball	alikbayan Box, Corrugated;																					1	1		1	1-	1			
	cument Storage Box; 158				1														11		1	1		1		1	1			1
pc. Docume	ment Storage Box,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Hardbound	nd, Stockable (For DOF																	1				1		1			1			1
Offices) = 6	60,354.00															1			11				1	1		1	1			1
600 pcs. DC	DOF ID Lace with DOF Logo																		┢╴╿		1	+	<u> </u>	1	1	1-	1-			<u> </u>
(tela) 1 lot i	t ID Clear Lamination 1 pc.																						1	1		1	1	1		1
ID Colored	d Ribbon 1 set ID			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	AM (For DOF Offices) =																					1		1	1	1	1	1		1
134,000.00		-											ļ						\downarrow		ļ		L			_		1		Ļ
	OF Flag w/ Metal Stand															1			11			1				1	1	11		1
	; etc. 3 unit Phil Flag with ind and base (for OSEC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	GoP		1	L I			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
use) = 65,46													1	I	1	1 ° 1		1	1 I		1	1	1	1		1	1			1

ANNEX B

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Department of Finance Procurement Monitoring Report as of July to December 2019

Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of	Г —					Actual Procur	ement Activity	,					Source	A	SC (PhP)		Contrac	t Cost (PhP)		List of invited	<u> </u>	Date of P	Receip	t of invi	tation		Remarks
(UACS/P AP)		User	Procurement	Pre-Proc	Ads/Post of 18	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery Completion	Inspection 6	of Funds	Total	MOOE	C0	Total	MODE	co	Observers	Pre-bid Conf					Delivery/ Completion/	(Explaining
			:	Conference			Check	Bidx			Award	Signing	Proceed	Completion	Acceptance										Check	of	E78		Acceptance	changes from the APP)
l																			_							8405		(H applicable)	
	Bunit Netbook ; 1 unit Printer,																									1				
	aser; 2 unit Scanner; 22 unit Tablet icanner (for distribution to various			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	. '
	OOF Offices) = 485,978,00											1			-			1												
	ARIOUS IT SUPPLIES for															-									1					
	listribution to various offices : 12								4 1									1							1					
	oc, DVD, Recordable, 20 pc. External Hard DRive, 11B , etc. 2 pc.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	, ,
	Vireless Presenter with Laser	1]																						. 1
	ointer s = 564,070.00						Ì																		[, 1
	50 pcs. Paper Bag w/ DOF Logo,														_				П											
	ize: Medium; 150 pcs. Paper Bag v/ DOF Logo size: small; 50 pcs.																													
	aper Gift Bag, Size: Medium; 50																													
1 1	cs. Paper Gift Bag, Size: Small; 130			N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N∕A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	c. Rigid Box and Paper Bag, w/]																		
	OOF Logo (for OSEC use) = 35,250.00																													
	unit digital Camera, Semi	· [-				-				
	xpendable ; 1 unit Video Camera			N/A																										
	for distribution to various DOF			NDA	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	, I
f	Offices)= \$4,700.00						Į				_																			
	unit Portble LCD Projector; 2 unit																									1				
	apel Microphone; 2 unit Wireless																													
	Accophone, Rechargeable; 10 pc.	,		N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N∕∕A	N/A	N/A	N/A	
	istribution to DOF Offices) =						[1								
	6,997.00																													
	S set Coffee Cup with Saucer; 12															\vdash			+											
	c. Dish Plate; 2 pc., etc.; Wine			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			1 1			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	pener (for OSEC use) = 84,233.00																					1								
	reams A3 Paper; 10 reams						ĺ																							
	olored, Multi-purpose paper,A4, tc. 247 set Sticker paper (paper																													
	naterials and products for			N/A	NVA [N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G0P			1				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	istribution to varios DOF Offices)																													
	428,769.22																													
	unit Air Circulator Fan ; 1 unit offee Maker; 1 Electric Airpot; 1													1													1			
	c. Microwave Oven; 1 pc.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NUA	NVA.	N/A	N/A	N/A	
	efrigerator (for distribution to			,					1073			180		1100		Gor							140	1920		1.00	1977		IVA	
	arluous offices) = 105,160.00																													
	unit Fiber Glass 5ft x 50 x 1/8; 2																					1								
	nit DOF Seal, medium in fiber glass naterial (for DOF offices) =			N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			i				N/A	N/A	N/A	NVA	N/A	N/A	N/A	
	4,600.00																								ŧ					
	00 pcs. Phil. Flag Pins, metal type;																		+			1-			<u> </u>	1-				
	00 pcs. DOF Magnetic Pins, metal			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NZA	NUA	N/A	NZA	N/A	1
	pe (for OSEC use] = 62,000.00																						NG.	104		1			100	1
	oundtrip Airline Tickt - Manila-	1	<u>⊢</u>									<u> </u>			h	1-1			╋			+	· · · ·			+		┝╌┦		
•	ongkong-Manila on Oct. 15 - 19,																		11			1			1	1				1
	019 - for PAOLA GABRIELLE L.			N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11				N/A	N∕A	N/A	N/A	N/A	NA	N/A	ı
	AATANGUIHAN and MARK ALLEN BASCARA															1 1			11						l I	1				ł
									<u> </u>					l					+			+			 	+		\vdash		l
	urchase of Economy Airline Ticket -	1					.												11							1				, I
	urigao-Cebu City - Meeting on ctober 04, 2019 - 4,245,40			N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
							 							ļ				1	+		<u> </u>	1		L	l					ļ ļ
	pc. Plaque of Appreciation for : OGELIO D. CORPUZ - 1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				<u> </u>								<u> </u>							+			+	<u> </u>	ł	<u> </u>	+	<u>+</u>	⊢┤		
	AL Airline Ticket for October 12, 019 Manila to Auckland, New	1																					1		1	1	1			i
	ealand October 16, 2019 -	1													1			ĺ	11						1	1				1
A	uckland, New Zealand to Manila	}]	1				1				l		1					i
	sec. Gil 5. Beltran - Business Class			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i '
	ester Jeff D. Pawid - Economy lass Asec. Paola Sherina Alvarez -	1																							1	1		1		I
	iass Asec. Paola Sharina Alvaraz • usiness Class for APEC Meeting in	}													ł							1								1
	hile, Santiago	1													i							1				1		1		1
	alling Card for JOSEPH LOUIE C.												<u> </u>		<u> </u>	+			╉═╂			+-		ļ		+	+	⊢⊢		I
	MKIN - Dir. 111, Fiscal Economic	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G₀P						1	N/A	N/A	N/A	NIA	N/A	NVA	N/A	1
	esearch Office,SERG	1												····				ļ			1			1	l "```	1	1.2	```		I
												•	·	•			·	•		-	•		•			<u> </u>	•			L

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Department of Finance Procurement Monitoring Report as of July to December 2019

Code UACS/P	Procurement Program/Project	PMOV End-	Mode of	Γ			_		John Drees	rement Activity									-											
UACS/P AP)		User	Procurement	Pre-Proc	Ads/Post of i8	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Cuiterat	Ned as do	· · · · · ·	T	Source		IC (PhP)			t Cost (PhP)		List of invited		Date of i			Kion	Rer	emarks
				Conference			Check	Bids	}		Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bld Con	Digitality Check	γ Swit/ (Opena	Bre (Post Der		plaining Iges from
		1	1																			1 1				of		Acces	extence the	e APP)
<u> </u>	Engagement of Services of an	t	1				<u> </u>		<u> </u>	<u> </u>																Bids		(if app	spicable)	
- F	Administrative Coordinator for E-	1	1			1						1							П			1-1			T	7				
j,	Payment ARTA Program for the			N/A							1		[17	(L			
	period October 1 to December 31,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A		NA	
	2019 - 65,319.00 x 3 = 195,957.00				1			1												i						1			~	
	Emission Test for : Toyota Alltis	1		 	ł				——	I	<u> </u>	L														1 /				
v	with Plate Nos. sJC-789/ZTF-358			N/A	N/A	N/A						1													1	+		+		
	and SJC-749/ZTV-358 - 900.00					IWA	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	NVA N	VA I	
	lotel accommodation of									<u> </u>		ŀ			L											1	1 T			
	participants for the Conduct of					1										1									<u> </u>	+-+	-+	<u> </u>		
	Gender Analysis Workshop Using											1				1 1				1		1 1			1	1 1	. 1			
le le	larmonized Gender and			N/A	N/A	N/A										1 1				1						1 1	.			
	Development Guidelines to be held		!			1WA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A		NA N	J/A	
fr	rom 08 to 10 October 2019 In		1 1			[1						1														
	agaytay - 17,600.00															1 1			ſ			1				1 1				
P	H-EIII Roadshow 2019: Forging		I							<u> </u>																				
	lew Frontiers, 15 October 2019 -		1 1) I								1													1	\square				
	anguet and Meal Requirements;	1						[1 1				
	oom Accommodations; Wi-fi			N/A	N/A	N/A										1														
	connectivity ; Sound System and				105	NVA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	WA NA	A/L	
	quipment Rental Total:] [i	i						1				1 1				
	11,000.00							1												I					1	1				
P!	H-EITI and PAP Oil and Gas Forum			<u> </u>				<u> </u>	↓																1	1				
	15 October 2019 Purchase of						1	1	1 1										Т			T			T			-		
R	oundtrip Economy Airline Tickets -			N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	ł						11/2	N/C	.					
	84,000.00		į į														1						N/A	N/A	N/A	N/A	N⁄A N	JA N	VA	1
1/	0 pax Meals (October 8, 9 and 10,		ł				<u> </u>	t								┢──┤									L		ļ			ļ
	019 for Seminar-Workshop on															ΙĪ						T					+		_	
	lanaging Risk in the DOF-IAS at the			N/A	NA	N/A	N/A	N/A	B 1/2	17.																1 1				
	VR 1 AND 2 PER DPO # 822-2019 -				1.00	1WA	IWA	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							' N/A	N/A	N/A	N/A	N/A N	VA N/	VA I	
	5,000.00		i l														i i								· ·					
6	atering Services : 170,000.00							· · · · · ·																	· ·					
	anch for the Delegates - 80 pax				[1															· · · · · · · · · · · · · · · · · · ·	
17	20,000.00 50 pax Lunch for the				1																		1			1 1				
50	ecretariat and Press (Buffet) -	1		N/A	N/A	N/A	N/A																		1 1					
	0,000.00 for PH+China High Level		I		1 0 0	NYA.	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						- 1	N/A	N/A	N/A	N/A	NAL N	UA NU	/A	
	eeting on October 24, 2019 at the		1	1																		1			1 '	1 1				
	reau of the Treasury																								1 '					
dr	puble sided tape - 3 roll - 147.00																								1 '					
	or the Roof Deck Gyn Signages) -	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A							
	pcs. Keychain for the Locker keys																						NA	N/A	N/A	N/A	N/A N	VA N#	A	
of	Roof Deck Gym - 420.00			NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	AU/A	1.74					
Ar	iditional manpower for the																		_				N/A	N/A	N/A	INAL	N/A N	UA NUA	A	
cie	caning and maintenance of																													
Co	oling Tower 1 and 2 and																								1 7	1 1			1	
еп	nergency purchase of materials			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	1				ì
for	r the maintenance of facilities in		1							1				1	l l									NUA	I WA I	N/A	NA N	VA NVA	^	
	e DOF Bldg 17,236,47			- 1					ł	- 1															1 7					
AS	W-Philippines maintenance 82Bi													ł											\square'		_			
	ux•x86-64 V2-SCh.11Phil-																								(/					
34	,000.00 ASW-Philippines	í	1									ŀ											[1 '					
Rei	instatement fee - B28i finux-x86-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP					1		NA	N/A	N/A	N/A	N/A N			
	V2-Sch.11Phil, - 327,000.00		1	1								1													1 1	1.001	~	^	^	
_ <u>™</u>	TAL = 670,000.00								ŀ					I							1					11				
м	eals for Seminar on Data Policy	T														⊢ -									\square	\vdash				
	d Protetion of Personal					1							1					I							1 1	ίΓ				
	ormation dated October 21 - 25,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		I							1 1	11		1		
	d Oct. 28 - 29, 2019 - 160,000.00		ł									1947		iver	IWA	- 00P		I					N/A	N/A	N⁄A	N/A /	N/A N/	VA N/A	A	
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	source person for Seminar on																							-	\square	\vdash	-	<u> </u>		
	vacy and Protection of Personal			N/A	N/A	NVA I						1			I	1	1	I					1		1 1	11	1			
tnf/	ormation dated October 21 - 25,				IVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	GoP				1	ļ	1	N/A	N/A	N/A	N/A I	N/A M		A 1	
	019 - 160,456.05					[1						I	1		1		I	1		I		[]]	(. I	<u> </u>	·	
	MMUNICATONS - GLOBE	1		N/A	N/A	N/A	N/A									\rightarrow			-+-						┢───┤	\vdash	—⊢	<u> </u>		
	EPAID CARD 100 X 4 = 380.00				1970	JWA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP					1		N/A	N/A	N/A	NA	NA N		A	1
	emergency purchase of power			-																······						<u>↓ </u>			<u> </u>	
	ering hydraulic hose and			1				1					1	1		1					I		I	- 1	1 1	11				
	tomatic transmission fluid of			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	GoP					I				1!	(I.				
	zu Crosswind with Plate NO. SJX-										· ·										I		N/A	N/A	N/A	N/A I	VA N	/A N/A	A	
	6 - 2,000.00										ł	1			- 1	1					I		I		1 1	(I				
	pax Meals of participants for the															-+			—			-			⊢	\vdash	-			
	F Seminar on the Regional					1	1		1							1	i				I		1		1 F	(L				1
	anomic Outlook, Structureral			N/A	N/A	N/a							I			1				ł	I		ļ		i 1	(I	1		1	
B-f	form and Capital Flows to be				DVA	N/A	N∕A	N⁄A	N/A	N/A	N/A	N/A	N⁄A.	N/A	N/A	GoP				1	I		N/A	N/A	NA	N/A 1			a	
	d on 28 October 2019 at the	ł		1			I	1									-				I		· · · ·		1	1 1'		··· ···	·	I
hek																				I							1		4	- 1
hek Pod	fium Conference Room.															I				I					1 1	1 1				
hek Pod Vari	fium Conference Room. ious stamps for CRMD-Mailing			N/A	A1(A										l				4											
hek Pod Vari	fium Conference Room.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						+	N/A	N/A	N/A	N/A M	N/A N/	/A N/A	. 	

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Code	Procurement Program/Project	PMO/End-	Mode of	1					Actual Procur	tement Activity	<u></u>					Source							-							
(UACS/P AP)		User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	SubOpen of Bids	Bid Evaluation			Contract	Notice to	Delivery	Inspection &		Total	IC (PhP)	CO		t Cost (PhP)	100	List of invited Observers		Date of					Remarks (Explaining
				Conference	1		Check	Biclx			Award	Signing	Proceed	Completion	Acceptance	Funds	1004	MOOE	0	Total	MODE	co		Pre-bid Cor	f Eligibuit Chuck	y Sebi Open	Bid Eval	Post i Ousi Co	Jelivery/ ompletion/	(Explaining changes from
						[11				ef Sids		Ar (II)	cceptance applicable)	the APP)
	Procurement of various media servers for comunicating economic, fiscal and institutional reforms - 21,256,500.00 Government multimedia services for the public awareness campaign of the Comprehensive Tax Repair Program (CTRP) and Economic Reforms under the Zero to 10-point socio-economic agenda of the Duterte Administration,			N/A	WA	NA	N/A	N∕A	NA	NA	N/A	NVA		N/A	N⁄A	GoP							N⁄A	N∕A	NVA	N/A	N/A		N⁄A	
	Reimbursement - gasoline, parking and toll fees for Isuzu Crosswind with Plate No. SJX-605 for the month of September 2019 - 5,978.64			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A.	GoP							N/A	N/A	NVA	N/A	N/A	N/A	N/A	
E	Diesel for Mitsubishi Starade with ² late No. WXI-102 / BW-0079 per DPO # 747-2019 dtd. 09 Sept. 2019 - 2,370.97			N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ab Order - Graphic Artist for the reation of comics for the Comprehensive Tax Reform forgram (CTRP) and other related eforms for two (2) months - SG 15 ate (Php30,531.00 x 20% per CSC- 0X - DBM Joint Circular No. 1 s 017 dtd June 15, 2017 - 73,271.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N⁄A	N/A	NZA	GoP							N/A	N/A	N/A	N/A	N/A I	N/A	N/A	
а л с С Р Р г с С С Ц Ц М Л Л М Л М	rocurement of various madia ervices for comunicating conomic, fiscal and institutional eforms - 87,000,000.00 fultimedia services for the public wareness campaign of the omprehensive Tax Reform rogram (CTRP) and economic forms under the Zero to 10-point ocio-economic agenda of the uterte administration MS. Grace uarel / Shela G. Sarmiento / Glenn fark Velssco / Rudolph Steve E. Jiarbal / Razelle Cunado Ugan / Jo famar / Gene Sitjar Malou Reyes / ecilia Major / Wilfredo Domingo			N⁄A	N/A	NZA	N/A	N/A	WA	N/A .	N⁄A	N/A	N/A	N/A	N⁄A	GoP							N/A	N/A	N/A	NZA	N/A 2	va	N⁄A	
A P (i ti	urchase of Roundtrip Economy irline Tickets of participants in the H-EITI Mining Forum 2019 Jovember 6-7, 2019 - exclusive of avel time) - 3,035,000,00			N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I		N/A	
fr R O	syment for Technical Consusitant or the period of six (6) months EINIER JEFFREY ABDON 15 ctober 2019 to 31 December 2019 101,592.50			NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I	•/A	NVA	
fc R N 0	ane Ticket - Manila-CDO-Manila r : Asec: DANIELLE MARIE S. EZA-CULANGEN to attend the IF-ELCAC Mindanao Summit on ctober 10, 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NZA	N/A	G₀P							N/A	N/A	N/A	N/A	N/A P		N/A	
Fi Bi Sc Ri Ri	4-EII Mining Forum 2019: reging New Rrontiers, 6-7 overheer 2019 5,707,500.00 nquet and Meal Requirement und System and Equipment intal Room Accommodation quieremets (on room sharing) FII Connectivity		,	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N⁄A	N/A	GoP							NA	N/A	N/A	NVA	N/A P	UA I	N/A	
{C tr	ane Ticket - Manila- Cebu-Manila ctober 17-18, 2019 (exclusive of svel time) - FROILAN SS. DE VERA .G Technical Panel Meeting -			N/A	N/A	N∕A	N/A	NZA	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	GoP							N∕A	N/A	N/A	N/A	N/A M	VA 1	NZA	
	eventive maintenance of Toyota rtuner with Plate No. ADB-6116			N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A 1		N/A	

Procurement Program/Project	User	Mode of Procurement	-	1					irement Activit	Y					Source	A	BC (PhP)		Contra	t Cost (PhP)	List of Inv	ted	Dete	f Benn'-	t of law we	loe	
2		- Incompany	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection 6 Acceptance	of Funds	Total	MOOE	co	Total	MOOE	CO Observe		Date of Conf Eight Cha	nt Receip My Suit Ck Open	t of kryka IIId J Eval G	ost Deiver ust Complet	Rema yr (Explai ov changes
		<u> </u>	<u></u>											1										of Bids		Accepta (f applica	nce the Al
Diesel Fuel for MitsubishimStrada									Ì	Î		-	1			*0	1										
Plate No. WXI-102 /BW -0079 - 3.490.07		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP												1
Catering Services 80 pax Lunch for		<u> </u>	<u> </u>																		N/A	N//	N/.		N/A N	VA N/A	
the Delegates - 128,000.00 SO pax								1										1 1							{	-	
Lunch for the Press - \$0,000,000 fe			1 1	i i	ł			1	1																	1	
PH-China High Level Meeting on	°]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1						
October 24, 2019 at the Bureau of										1		1 100	1 180	19204	GOP						N/A	N//	N/a	<. [N/A	N/A N	VA N/A	
the Trasury + 178,000.00			1			1		1					1		1 1		[1 1		
Purchase of Roundtrip Economy						<u> </u>			<u> </u>		ļ						<u> </u>								1		
Airline Tickets - 484,000.00 for PH-			J I				1					1			1 1												
EITI and PAP Oil and GAs Forum on			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			1									
11 November 2019			l í					1	1		1		1		· · · ·			11	1		N/A	N//	N/	N/A	N/A N	/A N/A	
PH-EITI ROADSHOW 2019 for the			tt				<u> </u>	t							<u> </u>		i										
Oll, Gas and Coal Sector, on 11			[]				1			1		1															
November 2019 Banquet and Mea			1 1								ļ										I						
Requirements Room	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1 1						1						
Accommodation Requirements,										144		N/A	N/A	N/A	GoP				1		N/A	NIA	N//	N/A	N/A N	A N/A	
Wifi Connectivity , Sound System			i i			ļ	1								1 1]										
and Equipment Rental -711,000.00						1				1																	
Hotel Accommodation with	1							· · · · ·	1 -	<u> </u>	<u> </u>	<u> </u>			┿╾┤		<u> </u>	┿╍╴┞				<u> </u>				_	
breakfast and function Room - Lap						I	I	1	1						1			1			1					1	
Lapu City, Mactan Cebu - Event -	7 1	1				1	1			1			1		1 1		I										1
DIGITAL TRANSFORMATION	1 1		N/A	N/A	N∕A							1			1 1												
REGIONAL CONSULTATION			,		NYA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1		N/A	N/A	- N/A	N/A	N/A N		
WORKSHOP on November 12 - 14,								1										1		1			1				
2019 - 250,000.00															1 1											1	
Hotel Accommodation with	∤ }		<u> </u>		-		<u> </u>								1 1												
breakfast and function Room -		ļ													1 - 1	-	i		<u> </u>					+			
DAVAD CITY - Event - DIGITAL		-										1				i			1								
TRANSFORMATION REGIONAL							1								1 1									1			
CONSULTATION WORKSHOP on	1 1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1								
November 14 - 16, 2019 -																			I		N/A	N/A	N/A	NA	N/A N	A N/A	
250,000.00		4		1															I		4					1	
Meals - for the Inter-Agency	·					_													I								
Meeting on JPY771 Million Grant																								-			
for the Power Distribution in the							1																		1		
Bangsamoro Area dated 04 October		1	N/A												1 1					1			1	1 1	1		
2019 Reimbursement - PAQLA			1¥0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						N/A	N/A	N/A	NIA	N/A N/	A N/A	
GABRIELLE L. MATANGUIHAN -			1																		1		1.00	100		<u> </u>	1
640.00			1																		1						
Reimbursement of gasoline and toll											·											1					
fees for the month of September				1	1								1														
2019 of Toyota Innova YR-9272 -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	GoP				[1.14						
8,360.00			Í																	1	N/A	N/A	N/A	INVA	N/A N/	A N/A	
Diesel /Toll Fees/Parking Fees -for					·																						
Toyota Hi Ace Commuter VO-2994 -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41/4								1							
2,000.00										1.54	N*0	N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A N/	A N/A	
Meals and Snacks for the PMT	1 1																						_				
Weekly Coordination Meeting for			N/A																								
the renovation of DOF Bidg, -			IVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						N/A	N/A	NVA	INVA	N/A N/		
885.00						[[Į			1	1.00	100 110	A N/A	
Emergency purchase of Medicines		Т																					_	+		<u> </u>	
and Supplies - 14,825,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1	1				1.1	1	1	
	⊢												1		GOP					I	N/A	N/A	N/A	N/A	N/A N/	A N/A	
Publication in the Official Gazette of			[+	·					+		1	
Republic Act No. IRR 11057			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	GoP				I	I							
(personal Property Security Act)	<u> </u>					(~~1				I	I	N/A	N/A	N/A	N/A	N/A N/	A N/A	1
Roundtrip Airfare (Manila- Davao City: Manila) Oct. 15-18, 2019 Mar.				Г											<u>⊢ -</u> †-					·			_	╷──┦		-l	4
City-Manila) Oct. 15-18, 2019 Ms. AURORA LUZ D. VILLAVIRAY -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1		N/A		1	1			1
Reimbursement - diesel and parking]	l				·						ſ	~~~	N/A	^{™A}	N/A	N/A N/	A N/A	
fees for the mont of September of						I	Т	-1		1										·				┥─┤			+
Toyota Innova with Plate No. SAA+		I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					1		I	1						1	
8654 - 6,015,65			1								NOA.	nvA	N/A	NVA	GoP	ļ	1				N/A	N/A	N/A	N/A	N/A N/	A N/A	
		<u> </u>	—																I							1	1
3 unit Sony ICD-PX470 Digital Voice		1	N/A	LIVA		1	I	I	Τ	T						1								╉╼╉		· ·	
Recorder with USB - 12,000.00	- 1	1	NPA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						N∕A	N/A	NUA	N/A	N/A N/	A N/A	1
Renewal of NetworkMaintenance																			I				^{NA}	1.4	~~~ ~~	` ^{™A}	1
Agreement for the period January 1	I		1				- 1		T										— +·				+	+			+
to December 2020 - 1,000,000.00	I		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/z		<u> </u>				I				1	1		1	1
(for DOF - Network Maintenance)		I									IVA	0wA	N/A	N/A	GoP				1		N/A	N/A	N/A	N/A	N/A N/	N/A	1
Renewal of NetworkMaintenance				———															1	1					1	1	1
Agreement for the period January 1	1						1	1	T										— 				+	++		+	+
to December 2020 - 1,000,000,00	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AV/A												1		1	1
	1							,		1974	INA	N/A	N/A	N/A	GoP	1					N/A	N/A	I N/A	INA	N/A N/	N/A	1
(for DOF - Network Maintenance)																											

User Procurement User Procurement Pre-bro Ads/Postof IB Pre-bid Conf Eligibility SubOpen of Bid Evaluation Pest Qual Award Signing Proceed Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Acceptance Completion Comp	Code	Procurement Program/Project	PMO/ End-	Mode of	<u> </u>					Actual Densus	rement Activity						1														
Image Image <th< th=""><th>UACS/P AP)</th><th></th><th></th><th></th><th>Pre-Proc</th><th>AdaPost of IB</th><th>Pre-bid Conf</th><th>Eligibility</th><th>Sub/Open of</th><th></th><th></th><th></th><th>Contract</th><th>Notice In</th><th>Deliveral</th><th>Inspection 2</th><th></th><th></th><th></th><th>100</th><th></th><th></th><th>1.0</th><th>List of invited</th><th>_</th><th></th><th></th><th></th><th></th><th></th><th>Remarks</th></th<>	UACS/P AP)				Pre-Proc	AdaPost of IB	Pre-bid Conf	Eligibility	Sub/Open of				Contract	Notice In	Deliveral	Inspection 2				100			1.0	List of invited	_						Remarks
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MARK P. OLAGUIR Image: Constraint of the DOF Vehicle Toyota Akis with Place No. atd-538 N/A <	00	tober 9-10, 2019 per DPO #838-		1		1		ł													I	I					1		1		
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ser P-	vice vehicles - 3,980.00 imbursement			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A		N/A N		N/A	
	A-P Articles of Incorporation -																					. 1			l 🐃	ן ייין	·~~	- 1		
75	8.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			T	Í			N/A	N/A		<u>, , , </u>				
Fu	el expenses for DOF Shuttle	- +			—										,				_			⊢	N/A	N/A	N/A	N/A	NOA N	<u>"A</u>	N/A	
Ser	vice Vehicle Hyundal H350-			NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Gop				-		, I				L_I	Τ			
	7688-500.00														N/A	GoP						i 1	N/A	N/A	N/A	N/A	N/A N	WA	N/A	
	nit Portable Hard Dics, 2TB for IFO /INREMP	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6.5			-+-			-+			-	┝─┤		+		
	Airline Ticket + MNL+Tagbilaran,			_				1471			IN A	NVA .	ρυ μ	NVA.	N/A	GoP							N/A	N/A	N/A	N/A	N/A N	JA I	N/A	
Bol	101 - Manila - Nove, 6 - 9, 2019							1				ł		T					T			T I			l		+	-		
AYI	EEN ANG ANTONETTE ABIGAIL	ļ	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A,	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A .	ا مىر	N/A	
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50	000 - pcs. Pinting Services for												ł		·	┝━━┨-						<u> </u>			┣	⊢₋∔		\perp		
	CTRP Briefers colored (back-to-				1																						·			
bac	k), A4 sized, multi-purpose/			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						, I	N/A	N/A	NIA	N/A	N/A .		N/A	
reg	ular copy paper - 108,500.00		1			1	1												1			, I			1	[`*^	·•~ "	"°I '	~~	
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Code	Procurement Program/Project	PMO/ End-	Mode of	<u> </u>					Actual Procur	ament Activity						1 6		BC (PhP)	_ ,											
(UACS/P AP)		User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub(Open of	Sid Evaluation	PostQual	Notice of	Contract	Notice to	Delivery	Inspection &	ď	Total	MODE	Tcol	Total	t Cost (PhP)	co	List of invited Observers	Pre-bid Conf	Date of I		of Invi		0.00.00	Remarks (Explaining
				Conference			Check	Bide			Award	Signing	Proceed	Completion	Acceptance	Funds		MODE	Ĩ	10.44	MOOL	1.0		PTE-DIG CON	Circle Circle	Open	Eval	Qual 9	Delvery/ Completion/ Acceptance	changes from
		ļ		!																			1			Bids.		é	Acceptance Kappicoble)	the APP)
	2 pc. Heavy Duty Printer -							1					c n.	i		1		i — —	╈┷┿	and the second second					T	<u> </u>				
	249,800.00 / 124,900.00 for the			1				i i																						1
	printing of presentations on the			N/A	N/A	N/A	N/A	N/A	NIA	N/A																1				1 1
	Comprehensive Tax Reform			100	100	100	NVA	NVA	N/A	rva	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
	Program (CTRP) for communication purposes to stakehokiers.													ļ											Į					1
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	Various Equipment for		i																			1		[—	1	-				
	Communications and Stakeholder engagement activities of SERG -			N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N∕A	NI/A	N/A	N/A	1
	232,439.00														,								190	100		1	ι «Λ	*	1990 J	1
	Meals for the Inter-Agency													<u> </u>					\vdash							_		\rightarrow		
	Committee on Financial Services																									1				1
	Liberalization (IAC-FS1) on Oct., 17,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	₩A	N/A	N/A	1
	2019 - 1,534.00 Airfare - Manila-Narita-Manila -																													1
	October 27 - 29, 2019 ARNELYN			A1/A	5.07.6																	1								·
	MAY A. ABDON			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		1					N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	62 pax Meals of participants for the																	· · · ·								╂──		<u> </u>		
	Seminar on Enhancing Citizens																	1	11			1			I	1				
I [charter (process mapping) to be held on 29-30 October 2019 at			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1	11							 				
	CFMO Conference Room. •							120				19/4	IVA		IN/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	62,000.00				I																									
	MSG Year-End Assessment																		┝╌╿			\vdash		<u> </u>	I			_+		
	Workshop, Planning and Capacity				I																				I					
	Building - Banquet and Meal			N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	AU A							11						l	1				
	Requirement Room			197		196	INVA	0VA	NPA	NVA	N⊮A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
l ľ	Accommodation Requiremetas 1,100,000.00																								ļ					
	WSG Year-End Assessment																		\vdash			<u> </u>						_		
	Workshop, Planning and Capacity																													
	Building - Transportation Rental (15			N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		-					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	November 2019 - 100,000.00		_																											
	Roundtrip Airfare - MNL-TAG-MNL																													
	November 5 to 10, 2019 ACQUELYNE SUAREZ MOVIDA to			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NA	NVA	N/A	
	ittend PAGBA Quarterly Seminar									,		19875		1003	197	0.			11				INA	DVA.	NVA	NVA.	NVA	N/A	N/A	
																											\rightarrow		<u> </u>	
	lO pack (10 pcs/pack) D Clip Alligator - 622.50			N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NIA	N/A	
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	AL Airline Ticket Manila-Bangkok-					1					_															1				
ľ	Manila - November 9, 2019 for Usec GIL S. BELTRAN LESTER JEFF D.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NRA.	NA	N∕A	NVA	N/A	
	AWID														,,	1							IVA	NVA.	WA.	100A	NVA	10A	NVA	
	deals with consumable function		{													-			┝╌┼								\rightarrow	_		
	oom - for Gender and extractive						ľ				1																			
1	coping Study: Presentation of			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
	tesults and Findings, 23 October									1										t										
	019 - 4,170.00																		\square											
	/arious Gym Équipment - 07,600.00 For Additional Gyn			N/A	N/A	N/A		6124			<u> </u>					Ι]			ΙT											
	quipment			104	INVA	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	O pax meals for the 1st Executive												·			┝──┤			┟─┼			\vdash								
[F	orum on LGU - Fiscal Management		ļ	N/A	NZA	ALCA .			I			N/-								1										
	n November 4 - 5, 2019 -				N/A	NA	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u> </u> 2	50,000.00																		LI.											
	liesel /Toll Fees/Parking Fees -for		1]			ΙT									T		
	oyota Hi Ace Commuter VO-2994 -			N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				1			N/A	N/A	N/A	NA	N/A	NA	N/A	
1	,000.000															1]					1	1		1		
	dditional manpower for the				i							·							┢─┼	·		\square			-			-+-	+	
	leaning and maintenance of DOF			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	GoP				1			N/A	N∕A	N/A	N/A	N/A	N/A	NA	
	acilities - 12,016.75		_																											
	pc_Motolite Battery 2SM Gold for			T	T		1																					- -		
	oyota Innova with Plate No. R9272 - 5,898.00			N/A	N/A	₩A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N⊮A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rovison of Manpower Services in												⊢			┝┈┤			⊢ŀ			Н			L		-			
	OF for CY2020 - 79,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NA	N/A	
	rovison of Janitorial Services in		— · · · i	NIC				4.11-										·	⊢┼			\vdash					-+	-		
	OF for CY 2020 - 15,200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	№A	N/A	N/A	
	ravison of Security Services in DOF	ł	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						Π	h//*	A1/4				+	-+	
	or CY 2020 - 27,000,000,00 ental of Photocopying Machine In								,				, vn	,	IWA .	GOP			\square				N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	ne DOF FOR cy 2020 -		1	N/A	N/A	N/A	N// A	A1/A								1.1			l T											
2	.000,000.00			1WA		IWA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Active Coperation Services Services Services Instates Ins	- MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R.	PMOI End- User	Mode of Procurement	Pre-Proc Conference N/A	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procup Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	of Funds	Total	BC (PhP) MOOE	co	Total	HOOE	co	List of invited Observers	Pre-bid Conf	Date of F Explanty Check	y Sulié	- 84	Post Qual	Deivery Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
Operati Services and 8th CY 2027 - Installat X 44,5 ir of Dir. N 20,000.0 Airfare- 24, 2011 ASUNCI Piane Tr Mol. Tr Novemb DONALY G. RILLO Diesel, T 2,0000 Diesel, T 2,0000 Die	es for DOF Ruilding and 7th th Floors, EDPC Building, for 20 - 7,800,300,00 Supply, Delivery and ation pf Glass Wall (95 inches inches x JOmmi in the Office Niño Raymond B. Alvina - 1.00 = MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R, CION Ticket (CCONOMY cLASS)			Conference	N∕A		Check	Bids						Completion	Acceptance	Funds		mode			MOVE .				Check	Open of Bide			Acceptance	changes from
Service: and 8th CY 2022 1 set - 5 Installat x 4.4.5 if d Dir. N 20,000.1 Alfrare - 24, 2019 ASUNCI Plane T Plane T Novemb DONALI G. RILLO Dissel, T 2,000.0 VO-2399 Reimbun AMRBM 350.00	es for DOF Ruilding and 7th th Floors, EDPC Building, for 20 - 7,800,300,00 Supply, Delivery and ation pf Glass Wall (95 inches inches x JOmmi in the Office Niño Raymond B. Alvina - 1.00 = MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R, CION Ticket (CCONOMY cLASS)			N/A	N/A																									ale Arri
Service: and 8th CY 2022 1 set - 5 Installat x 4.4.5 if d Dir. N 20,000.1 Alfrare - 24, 2019 ASUNCI Plane T Plane T Novemb DONALI G. RILLO Dissel, T 2,000.0 VO-2399 Reimbun AMRBM 350.00	es for DOF Ruilding and 7th th Floors, EDPC Building, for 20 - 7,800,300,00 Supply, Delivery and ation pf Glass Wall (95 inches inches x JOmmi in the Office Niño Raymond B. Alvina - 1.00 = MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R, CION Ticket (CCONOMY cLASS)			N/A	N∕A		1	the second second second second second second second second second second second second second second second s					1	1																
and 8th CY 2020 1 set - 5 Installat x 44.5 ir of bir. N 20,000.0 Airfare - 24, 2011 ASUNCI Plane TJ MINL-TC Novemb DONALY G. RILLO Dieset, T 2,0000 Dieset, T 2,00000 Dieset, T	th Floors, EDPC Building, for 10 - 7,800,000.00 Supply , Delivery and ation pf Glass Wall (95 inches linches x Domn) in the Office Niño Raymond B. Alvina - 100 P - MNL-DVO-MNL NOVE. 23 - 19 for EUVIMIL NINA R. CION Ticket (eCONOMY cLASS)			N/A	N∕A											╋┯═╍╋		i				┝─┼		10	T	T	T	T		
CY 2022 1 set - 5 Installat x 44.5 ir of Dir. N. 20,000.1 Alfrate- 24, 2011 ASUNCI Plane Th MRL TR Novemb DONALY G. RILLO Diresel, T. 2,000.0 VO. 299 Reimbun AMLBM ASLO	20 - 7,800,000.00 Supply, Delivery and attion pf Glass Wall (95 inches inches x 10mm) in the Office Niño Raymond B. Alvina - Joo - MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R. CION Ticket (eCONOMY cLASS)					N/A	N/A	N/A	N/A	NVA	AVA	N 1/A		l								1				I				
1 set - S Installat x 4.4, if of Dir. N 20,000.1 Alrfare - 24, 2015 Associatione - 24, 2015	Supply, Delivery and atlon pf Glass Wall (95 inches inches x Jommi) in the Office Niño Raymond B. Alvina - 2.00 = MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R. CIGON Ticket (CCONOMY cLASS)						190	1917		N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NVA	N/A	N/A	N/A	N/A	
Installat X 44.5 ir of Dic. N 20,000.1 Airfare 24,201 ASUNC Plane Th MNL- Tc Novemi DONALY G. RILLO DISECT, J 2,000.0X VO-299/ Reimbun 350.00	ation pf Glass Wall (95 inches inches x JOmm) in the Office Niño Raymond B. Alvina - D.OO =- MNL-DVO-MNL Nove, 23 - 19 for EUVIMLE NINA R. CION Tecket (eCONOMY cLASS)				<u> </u>																									
x 44.5 ir of Dir. N 20,000.0 Alrfare - 24, 2013 ASUNCI Plane Tr MNL- Tr Novemb DONALY G. RILLO Diesel, Tr 2,000.00 VO-2994 Reimbuu AMLBM 350.00	inches x 10mm) in the Office Niño Raymond B. Alvina - 0.00 e- MNL-DVO-MNL Nove, 23 - 19 for EUVIMIL NINA R. CION Ticket (eCONOMY cLASS)			1			1												11											
of Dir. N 20,000.1 Alrfare - 24,201 ASUNCI Plane Th MNL-To Novemb DONALY G. RILCO Diesel, T 2,000.00 VO-299/ Reimbuu AMLBM 350.00	Niño Raymond B. Alvina - 1.00 - MNI-DVO-MNI Nove, 23 - 19 for EUVIMIL NINA R. EIGN Ticket (eCONOMY cLASS)			N/A	N/A	N/A	N/A	N/A	N/A	A-12.4	6174	6.17A							11							.				
20,000.1 Alrfare - 24, 2013 MNL- To Novemb DONALY G. RILLO Diesel, T 2,000.00 VO-299/ Reimbul AM2BM 350.00	0.00 - MNL-DVO-MNL Nove. 23 - 19 for EUVIMIL NINA R. CION Trcket (eCONOMY cLASS)				186	20	.**	1965		N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	INA	N/A	N/A	N/A	
24, 2019 ASUNCI Piane Ti MNL-TC Novemb DONALY G. RILLO Diesef, T 2,000.00 VO-2994 Reimbur AMLBM 350.00	19 for EUVIMIL NINA R. CION Ticket (eCONOMY cLASS)															I I		{							ł					
ASUNCI Plane Tr MNL- To Novemb DONALY G. RILLO Diesel, T 2,000,00 VO-299/ Reimbur AMLBM 350,00	CION Ticket (eCONOMY cLASS)												——													+				
Piane Ti MINL- To Novemb DONALY G. RILLO Diesel, T 2,000,00 VO-299/ Reimbuu AMLBM 350,00	Ticket (eCONOMY cLASS)			N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNL- To Novemb DONALY G. RILLO Diesel, T 2,000.00 VO-2994 Reimbur AM2BM 350.00																										1			,=	
Novemb DONALY G. RILLO Diesef, T 2,000.00 VO-2994 Reimbur AM2BM 350.00							1		1								-													
DONALY G. RILLO Diesel, J 2,000.00 VO-2994 Reimbur AMLBM 350.00	nber 6-8, 2019 for Ms.																													
G. RILLO Diesel, T 2,000.00 VO-2994 Reimbur AMLBM 350.00	LYN U. MINIMO and GERICA			N/A	N/A	N/A	NIA	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Diesel, T 2,000.00 VO-2994 Reimbut AM2BM 350.00																														
2,000.00 VO-2994 Reimbur AMLBM 350.00	Toll and parking fees -					·										+			$\left \cdot \right $							_	1	- [
VO-2994 Reimbur AMLBM 350.00	00 Toyota Hi Ace Commuter			N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A		N/A	NA	N/A	
AMLBM 350.00											1875	NA.	186	,**^	-1411	0.0							N/A	New	IWA	INA	NVA	NA.	NA	
350.00	ursement - 1 pc. USD 2.0		_						· · · ·							1			f -							1-	1			
	VI Cable 10m (for printer -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ne for Tayota Fortuner with																									<u> </u>		- 1		
	lo. SAA-3227 for September			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,866.04 line Roundtrip Ticket Manila-																													
	nine Koundtrip Ticket Mansa- ok Thailand -Manila •													1		1 1														
	iber 2 - 4, 2019 for ¿ESOUS			N⊮A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IERNANDEZ																													
			•													╏╍╍╍╋										+				
15 unit 1	Tablet Computer (for ESDD, and ITPOD use - 224,250,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	1.10	N/A	N/A	N/A	
												,_,,		1		<u> </u>							190			1000	1.00	1 N N		
Colored	d Toner Cartridges (for																									-	-			
	d Laser Jet Enterprise M553			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NA	N/A	
	use) - 923,000.00																									1				
	External Hard Drive, 2 TB,		1																											·
2.5 HDD, 212,000	D, USE 3.0 (for DOF use) -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N∕A	N/A	N/A	N/A	N/A	
	y/Snack Items - for Executive												···												Į					
	g (Execom) Meeting and				ļ																									
	on Meeting with the			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NA	N/A	N/A	
	wy - 6,583.75											i																		
	MP4 v 1 (4Core) Perpetual															┠┣										-	-			
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	D), 4 single User Licenses			N/A	N/A	A1/4																								
	ve of tax) - 500,000,00)				IVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	d - STATISTICAL LICENSE -																													
500,000.	0.00																								-					
	Ticket - Manila - Bangkok,															ΙĪ			Ιſ											
	d - Manila • November 4 - 9,			N/A	N/A	N/A	N/A		N/A	N//A																				
	or : Dir, Sheila N. Castaloni			1	DWA	NºA	IWA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	,∿/A	N/A	N/A	N/A	N/A	N/A	
Maricar	r M. Pimentel - 49,756.08															1						I F	1			1	1			
	e for Isuzu Crosswind with						-	· · ·								i − †			┝╌┼╸				<u> </u>		<u>├</u>	+	+	┝╍╼╄╸		
Plate No.	o, SIX-607 for the month of			N/A																			j		I	1	1			
	nber 2019 - 6,601.73			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NZA	N/A	GoP							N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
Reimbur	irsement																						1		1	1	1			
964 pack	cks Assorted Food Items -			L T	T	— — — —																				1	1			
9,668,92				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																I			\square											
	reamer for 2019 18-Day ign to end-violence against																									1		ΙĪ		
	(VAW) (CACH ADVANCE)			N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NA	N/A	N/A	NA	N/A	
2,000.00																{									1	1			·	
5 unit Sh	ihredder, Portable 5 unit			·					· · ·							┝─┼			+						I	+	+	┝━╋		
Universa	al Outlet Extension Cord			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A		N/A	
Total : 40	49,000.00															^{~~}		1							,	1	1.004	ا^ت ا		
S pcs. Ex	xternal Hard Drive, 178, 2.5									- 1															<u> </u>	1	1	\vdash		
	SB 3.0 4 unit Smart Power	1		N/A	N/A	N/A	N/A	NI7A	N//4	NV.4	N/A	ALC A	61/4		61 /2	1		{							.	1				
	th USB port Total :	1	1		INA	NA	iwA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	IN/A	N/A	N/A	N/A	
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	ges for Small Group			{																					I	1	1			
	ion and Preparatory			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	1	N/A	N/A	N/A	
	g for the MSG Year-End next and Annual Planning,															ا ‴ ا		l	11					15/A	} "*A	1 WA	1 24			
30 Octob	ober 2019 - 1,836,25					1				1													1		1	1	1			
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Code UACS/P APj	Procurement Program/Project	PMC/ End- User	Mode of Procurement							rement Activity	y			· · ·		Source	A	BC (PhP)		Contrac	t Cost (PhP)		List of invited		Date of	Received	of inutt-	floa	
AP)			- issurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bide	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Con		ly Subl	SH P	tion ost Delvery tual Complete Acceptan (If applical	the APPL
	4 - Stata MP\$ v 16 (4 core) Perpetual License with PDF Documentalton Set (ESD), 4 single User licenses - SO0,000,00 Revised - STATISTICAL LICENSE - S00,000,00			N/A	N/A	N⁄A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N		
	45 pax - Meals for newly hired Employees of BOC (Batch 2) Meals for the Intergrity Education Program: Ethics, Integrity and Compliance for the Newly hired employees of BOC held on Oct. 14- 17, 2019, - 72.000.00			N/A	N/A	N⁄A	N/A	N/A	NVA	N⁄A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N⁄A	N/A N	i/a N/A	
	Additional Furniture for different Offices in the DDF - 588,500,00 St unit Frinter Table - 138,000,00 St unit 5 - Layer Open Shelves - 277,500,00 4 unit 5 - Layer Swing Door Shelves - 80,000,00 So pcs. Steff Chalf (regular) - 285,000,00 10 unit Training Table - 210,000,00 Reimbursmem of gasoline			N/A	N/A	N/A	NA	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	NIA	GoP							N/A	NVA	N/A	N/A	N/A N	VA N/A	
e T 6	expenses for October 2019 of foyota Fortuner with Plate No. ABD 5115 - 5,000.00 Reimbursement - Dir. Charissa			N/A	N/A	N/A	NVA	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	GoP							NIA	N/A	N/A	NA	N/A N/	/A N/A	
F 3 7	Hipolito - of gasoline and toll fees of Tayota Altis withh Plate No. ZTU- 358 fo ithe month of October 2019 - 7,927,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N/	/A N/A	
fi (r	Reimbursement of gasoline, toll ees and parking fees for Toyota nnova YR 9272 for the month of October 2019 - 10,774.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	ĠoP							N/A	N/A	N/A	N/A I	N/A N/	/A N/A	
2. 0 9: 11 7: 11 7: 11 7: 11	Arlous LED Panel Lights - 50,000.00 50 pcs. LED Panel (kk/Lown Light Round 12W, Paylight, - 50,000.00 50 pcs. LED anel Light/DownLight Round, 12W 5,000.00 50 pcs. LED Panel (ght/Down Light Round, 18W - 5,000.00 50 pcs. LED Panel (kk/Lown Light Round, 18W Varm Light - 75,000.00	_		N/A	N/A	N/A	N⁄A	N⁄A	N/A	N/A	N⁄A	N⁄A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N/	/A N/A	
Tr be at 40	lowers for Gender Sesitivity raining Batch 2 for participants to e held on 12 - 13 Novembr 2019 t CFMO Conference Room, - 00,00		_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N/	14 N/A	
60	arious Stamps for CRMD-Mailing onsumption/use 18,462.00			N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	NVA	N/A	GoP							N/A	N/A	N/A	NIA	N/A N/	/A N/A	
Su (Si 22	eminar Fees - 12,000,00 upervisory Development Course DC) Tracks 2 and 3 from October 2 to 25, 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	GoP				·	<u>_</u>		N/A	N/A		N/A I		1	
fa Im 3,1	5 pax Meals - for Lunch Meeting Ir the Updates of Physical ventory Team of GSD-CAO - 250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			-				N/A	N/A	N/A	N/A N	N/A N/	A N/A	
pa Oc Wi	Embursement of gasoline, arking fees for the month of ctober 2019 for Toyota Innova ith Plate No. SKM-709 assigne dto G - 4,258.11			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N⁄A	N/A	N/A 1		A N/A	<u> </u>
M	eals for MITHI and other related eetings - 29,408.00			NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						+	N/A		N/A		N/A N//	<u> </u>	<u> </u>
	per Shredder - 14,980,00 for DD-CMIO use			N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP			+	<u></u>		-	N/A			╏──┤੶	N/A N/		
Sni for Re: Ma	Pax Meals Including AM and PM acks, and Lunch of participants r the 4th Quarter Human source (KR] Managers Fellowship eeting and Learning Session to be ki on 11 December 2019 In DOF			NA	N/A	N/A	N/A	NVA	NVA	N/A	N/A	N/A	N/A	N/A		GoP							N/A	N/A N/A			N/A N//		

Code IACS/P	Procurement Program/Project	PMO/End- User	Mode of Procurement							tement Activit	γ			_		Source		BC (PhP)		Contra	t Cost (PhP)		List of Invited		Date of	Perci		a a b a b a b a b a b a b a b a b a b a		
ም) 				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Deliveryr Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total		co		Pre-bid Cor	Date of 2 1 Eligibilit Chick	Receip in Subr Open of Biels		Post Qual C A	Delivery/ Completion/ Coeptance (spplicable)	Remari (Explain changes i the AP
	Subscription for CY 2020 Manila Builetin Philippine Daily Inquirer The Philippine Star Business World			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	· · · ·						N/A	N/A	N/A	N/A	N/A		N/A	
	25 pax Meals (Lunch and PM Snacks) for AO25 Assessment of the DOF Peformance Accomplishment for the Grant of FY 2018 - Perofrmance Based Bonus to be held on 08 November 2019 at DAP Ortigas, Pasig City			N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	NZA	NA	N/A	N/A	GoP							N⁄A	N∕A	N/A	NA	N/A I	N/A	N/A	
- 1	Subscription for 2020; (Charge to DFG} Philippine Daily Inquirer Business World Time magazine			N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I		N/A	
	DIGITAL TRANSFORMATION REGIONAL CONSULTATION WORKSHOP - VISAYAS AND MINDANAO Airfare for the ff MANILA CEBU- Josef Eleazar B. Lacson , Joseph Christian S. Singson, etc.			N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I		N⁄A	
	PUSH CART 4 unit - 250kg. Capacity 23 x 25 inch platform 5 inch wheels- 18,000.00 (for DOF use) Chargeable to 2018 continuing			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A N		N/A	
	10 unit Paper Shredder - 148,800.00 (for DOF use)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						+			<u> </u>	<u> _</u>	\vdash	_		
ļ,	Paper Cutter - 3,600.00 2 unit 12 Inch Cut length 10 sheets Capacity			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			-+			+	N/A N/A	N/A	<u> </u>		N/A N	-	N/A	
6	Lunit Laminator Machine - 5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			┝╌┠╸			-		N/A	-		N/A N	+	N/A	
2	28 unit 32" LED Monitor (Smart) - 177,200.00 (for DOF use) hargeable to 2018 continuing i unit Time Stamping Machine -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						╞	N/A	N/A			N/A N		N/A N/A	
8	9,400.00 i unit Camera (document) -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕∕A	N∕A	N/A	N/A	GoP			-			┫	N/A	N/A	NA	NA	N∕A N		NVA	
7	4,900.00 (for CMIO and PMD use)			N/A	N/A	N/A	N∕A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	GoP						-†	N/A	N/A	N/A	N/A	N/A N	WA	N/A	
1	4,909.50 oundtrip ticket Manila- Beijng			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						1	N/A	N/A	N/A	N/A	N/A N		NVA	
с 1:	hina, (PEK) - Manila - November 2 - 15, 2019 - for Ms. KRISTINE NNE S. LURZANO			N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ġ₀₽					_ 1		N/A	N/A	N/A	N/A	N/A N	VA	N/A	
Lo Fe	ocal Newspaper - Daily Inquirer oreign Magazine - Time Magazine			N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP						╉	N/A	N/A	N/A	N/A	N/A N		N/A	-
-	ocal Newspaper - Business Mirror			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP			+			+	N/A	N/A		$\left \right $	N/A N	+		
Pł	ewspapers subscription - The hilippine Star			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			+		—	╉	N/A	N/A		┢━╽	N/A N		N/A	
M an No 1,1 M	ack and Drinks for DOF-BOC leeting on Conditionally Duty Id/or Tax Exempt held on ovember 6, 2019 at DOF, – 031.00 Reimbursement – Markar . Pimentel			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			Ť				NVA	N/A			N/A N		N/A	
Lic Sti	paster Rental - 19,000.00 quidation of Cash Advance - Re: rategic Planning Session of IFG			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						╉		N/A	N/A	NA	N/A N	J/A	N/A	
	pax - Lunch for Mobile Blood pnation Facilitators -2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			+		<u></u> +	╋	N/A	N/A	N/A		N/A N	+	N/A	
Da Sal sul nei 31: Ge	year subscription - Philippine iily inquirer newspaper including turday and Sunday ~ 365 1 year bscription - Business World wspaper - including Saturday - 3 1 year subscription - National ographic Magazine - 12 for the fice of Usec Karl Chua	-		N/A	N/A	N/A	NVA	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	NZA	GoP							N/A	N/A			N/A N		NYA	

Code (UACS/P	Procurement Program/Project	PMO/End-	Mode of	T	0				Actual Procur	ement Activity					• · · · •	Earne		0.010			· · · · · · · · · · · · · · · · · · ·								·	
(UACS/P AP)		liser	Procurement	Рте-Ртос	Ads/Past of B	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	- 0	Total	BC (PhP) MODE	Icol	Total	t Cost (PhP) MOOE	CO	List of invited Observers	Pre-bid Cont	Date of Eight		of invi BHI		Deliveror	Remarks (Explaining
				Conference			Check	Bide			Award	Signing	Proceed	Completion	Acceptance	Funds	,			, otan	NOOL				Check	Opent of Bids	Evul		Delivery/ Completium/ Acceptance # opplicable)	changes from the APP)
	2 - 2020 subscription for Local Newspaper: Philippine Star Philippine Daily Inquirer 1 Foreign Magazine			N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	GoP					22		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	Subscription for FY 2020 (365 days) Philippine Star			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						Î	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs. Fire Extinguisher Rack + 260,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP					··		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cignal Cable Monthly Subscritpion for the months of September, October and november 2019 - 2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NZA	NVA	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alıfare - Manaila - Laoag - Manila - Nove 22 , 2019 MARIA MARGARETH LEANNE T, MALICDEM			N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NVA	N/A	N/A	
	Newspaper subscription for 2020 Business World - 6,525.00 The Economist - 15,396.00			N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			Π				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Marble Demolition and Restoration of Elevator Architrave 161,753.22			N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit - 15" 2-Way 400W Powered Portable Sound System free 2 Wireless Microphone - 74,000,00			N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Philippine Daily Inquirer (for Office of the Director for CY 2020)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			H			┢	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit Boundary Microphone - replacement for the defective table top microphone units installed in DSEC Board Reom - 105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	The Economist - Financial Times Business World Philippine Star (for the Office of the Assistant Secretary)			N/A	N/A	N/A	NVA	₩A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	GaP							N/A	N/A	N/A	N/A	N/A	N∕A	N/A	
	7 pcs. Wolf Gear Barrel Bolt - 229.25 to be used for the PWD Comfort Rooms			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NA	N/A	N/A	
	payment for pouches/letters sent hru LBC - 1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						\square	N/A	N/A	N/A	N/A	N/A	NA	N/A	·
	uel for Toyota Prius with MV File # 5993 - 3,000.00			NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						F	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	
	uel for Toyota Aitis with Plate No. TV-358 • 6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						T	N/A	N/A	N/A	₩A	N/A	N/A	N/A	
- h	2019 Students Tax Convention and routh Consultative Workshop Participants Kit - 140,000,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	
ŝ	hilippine Daily Inquirer for CY 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Inter-Agency Meeting on SAFE Philippines Project dated 19 November 2019 - 895.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ubscription - Philippine Star - 696.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		i —					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
t 4 5 5 5	ob Order - Radio Copywriter for he production of radio ommercials for the comprehensive Tax Reform rogram (CTRP) and other related eforms for none [11 month - SG - 20 late 51,155.00 Total - 61,386.00			N⁄A	N/A	N/A	N/A	N/A	N⁄A	N⁄A	N/A	N/A	N⁄A	N⁄A	N/A	GoP							N/A	N/A		NVA			N/A	
	Aeals/Snacks for the various neetings covering August 27 to October 31, 2019 - 9,745.75			N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
r S	e-engagement as Technical consulant for the period of six nonths ATTY. RONALD SAN JUAN 3,406.00 = 500,436.00 01 January 020 to 30 June 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	GoP							N/A		N⁄A	N/A	N/A	N/A	N/A	

Gode (UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ement Activity						Source		BC (PhP)		Contra	Cost (PhP)		List of Invited		Data of	0				
(UACS/P AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	of Funds	Total	MODE	ço	Total	MOOE	co		Pre-bid Con	Date of Eligibilit Check	ry Subl	814		Delivery/	Remarks (Explaining
				Contecence	ļ		Check	Bids			Award	Signing	Proceed	Completion	Acceptance										Check	əf	Eva	,	Delivery/ Completion/ Loceptance	changes from the APP)
i				ļ	[ļ														Bids		(i	(application)	
1	Re-engagement as Technical Consultant for the period of six																	1				Г			1	1				
	months MR. EDWIN SALVADOR D.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP									1	1				
	PIOQUINTO 40,637.00 = 243,822.00						1								N/A	GOP			1				N/A	N/A	N/A	. N∕A	N/A	N/A	N/A	
	01 January 2020 to 30 June 2020																													
	Re-engagement - Technical Consulant for the period of six							ļ																						
	months MR, REINIER JEFFREY			N/A	₩A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		l								1					1			
	ABDON 40,637.00 = 243,822.00 D1					,67	1	1944		IVA.	IVA	INVA	N/A	N/A	N/A	GoP		1					N/A	N/A	N/A	N/A	N/A	NA	N/A	
	fanuary 2020 to 30 June 2020		-				[1		1										1		
	Re-engagement as Technical																									1				
	Consulant for the period of six months ATTY. TERENCE MARK																													
	ARTHUR S. FERRER 83,406.00 =			N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	NA	NA	N/A	
	500,436.00 01 January 2020 to 30																													
	June 2020			_			ŀ																							
	Reimbursement - HANNAH LYN O.																									-				
	GO - petty cash fund for IFG per DPO # 055-2019 dtd. Jan. 23, 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	GoP							N/A	N/A	NA	N/A	N/A	NUA	N/A	
	3,757.00																						14/1				180		'``^	
	FOR COMMUNICATIONS GROUP /		-				1	[1	· ·						┢──┤		 	┼╌╀			+			1	+				
	Office of the Secretary Request for						 i											1								1				
	Renewal of Contracts for 6 months (January 1 to June 30, 2020 1 - Sr.																		1					I	1	1				
	Tech. Consultant (Head of External																									1				
ŀ	Communication Mr. RUBEN																							I	1	1				
	EUGENIO GUEVARRA 1 Sr. Tech.																													
	Consultant for Speech and			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
	Research in External Communication MR, ALEXANDER									100	N/A	196	IVA.	IWA	NVA	Gar							N/A	N/A	N/A	N/A	N/A	NA	N/A	
	MAGNO 1 Sr. Tech. Consultant for																													
	Media and Public Relations MR,																	4												
	ROWAN PAGKALINAWAN 2 Media																	1	1											
	Consultant MS. MERLINDA MONTEVIRGEN MS. RAMONCHITA																	1							1					
	ARANO Total : 2,689,654.92								1																					
	Meals - meeting with ARTA															$\left \cdot \right $									<u> </u>	-				
	Authority - 1,208.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			l ł				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delvery, installation and	1																	1		_	· · ·				+				
	Commissioning of the ff: 3 units Seiling Casstte Inverter Air			N/A						1																				
	Conditioner Inverter 3TR -			IWA	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	102,266.55																		1											
	1,000 pcs. Printing of Package 2,													· · · · ·	• •			i ——				┥╌╏				+				
	Package 2+ and tice tariffication TRP comics for communication		1																											
	nd stakeholder engagement			N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ctivities of SERG - 93,000.00																			ł						· ·				
1	Lunit Paper Shredder			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	-	 	+		·	$\left \right $	N/A	N/A	NI/A	N/A	NVA.		NICA	
	M Snacks for RIPS Website															<u></u>		1	+ +			┼╌┥	rwA		NVA	1N/A	NUA	N/A	N/A	
	Veeting with CMIO at CAO Conference Room • 4,435,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11				N/A	N/A	NA	NA	N/A	NA	N/A	
	Tocurement of Consultancy =				<u> </u>				┝───┤						i	! ──┤		ļ	\square				,		L					
	inancial Consultant - for RIPS - MS.		[4		1					l	1]			Ī	
1	RAQUEL TEOFILA J. HERNANDEZ,			N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		1					N/A	N/A	N/A	NUA	N/A	NVA	N/A	
	PA - 300,000.00 For January to															<u> </u>		1				1			1 ***		TVA		.vn	
f	une 2019								└																<u> </u>					
	lot Rental of Conferencing System				ļ					1						I I		1	ΙT											
	(see attched specification) -																								1	1				
	50,000.00 3 pc. Tri Banner obleron - (see attache ddesing) -			1																			j							
	4,000.00 1 pc. Stand Alone				1				‡																1	1				
e	ackdrop (see attache design) -	ł		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G₀P							N/A	N/A	N/A	N/A	N/A	NA	N/A	
	4,000.00 Total + 398,000.00 (For	1									l														I I					
	inancial Infrastructure Jevelopment Network (FIDN)										F												İ		1	1				
	onference on 06 December 2019										ļ													ł	1	1				
																									I I	1				
	oner Cartridges for the printer sed in printing communication							-																	1	1				
	nd stakeholder engagement																								1					
n	naterials 1,199,000.00 (item # 1			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N∕A	N/A	N/A	N/A	N/A	
	ot available at Procurement ervice)																						i		1	1				
											1					ı I		1	1			1				1				

Code	Procurement Program/Project	PMO/ End-	Mode of	1					Actual Procur	annual Activity						Source		P/7 (0+ D)		Conten			List of levilled		D-44	.				
Coole (UAGSP (P)		User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Sid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	- d	Total	BC (PhP) MODE	Ico	Total	t Cost (PhP) MOO£	со	List of invited Observers	Pre-bid Con	Date of Egode	Y Jubi	81d		Derveryf	Remarks [{Explaining
,		1	1	Conference			Check	Bida			Award	Signing	Proceed	Completion	Acceptance	Funds						1			(Віром Снаск	Open of	Eral	,	Derveryf Campletian/ Acceptance	changes from the APP)
1							1																			Əlda			If applicable)	um AFF,
	Airfare - PAL - MNL-DVO-MNL Nov. 23-24, 2019 LYDNEL T. TANGANCO ROBIN RENZ T. SALVADOR Ocular Target venues and hotels for hte Phil. Development Forum (PDF) Sulong Pilipinas 2019: Agribusiness Summit: To meet prospect caterers.			NZA	N/A	N⁄A	N⁄A	N/A	N/A	Ν⁄Α	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pads Memo pad . DOF - 1/3 20 pads Memo pad - DOF - 1/2			N/A [']	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			$\left \right $			+	N/A		N/A	N/A	N/A	NA	N/A	
	30 pax Am and PM Snacks and Lunch of participants for the Natinal Anti-Poverty Commission - Workers Int he Informal Sector (NAP-WIS) first Joint Meeting held on 14 November 2019, at Conference Room POdium Level DOF Bidg 15,450.00			NA	N/A	N⁄A	N/A	N⁄A	N/A	N∕A	N/A	N/A	N/A	N/A	N⁄A	GoP							N/A	N/A	N/A		N/A		N/A	
	45 pax Dinner on 5 December 2019- 22,500.00 45 pax Lunch (packed on 7 December 2019 - 22,500.00 - Meals for the secretariat of the Financial Infrastructure Development Network (FIDN) on Dec. 6, 2019 - 45,000.00			N/A	N/A	N/A	N/A	NZA	N⁄A	N/A	N⁄A	N/A	N∕A	N/A	N/A	GoP	. <u>-</u>						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment for the Technical Consultant ATTY. ROBERTO MIGUEL ILUSTRE DIMACULANGAN for 01 January 2020 to 30 JUne 2010 - 570,498.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NZA	N/A	GoP							N/A		N/A	N∕A	N/A	N/A	N/A	
	25 pax Meals (Lunch) - Meeting for the Updates of Physical INventory Team of General Services Division - CAO on November 25, 2019 - 3,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals - for ABMI Phase 6 Technical Assistance Meeting on November 20, 2019 - 240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Contraft of Consultant assigned to Domestic Finance group - 1 Director IV ATTY, VALERY JOY A. BRION			N/A	N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	
	Roundtrip Ticket to Davao - Novemer 27, 2019 - ro attend Meeting RE: Davao Public Transport Modernization Project - Mr. ROMMEL S. HERRERA - 19,455.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							NA	N/A	N/A	N/A	NZA	N/A	N/A	
4 1 	Toll fees in attending the 4th Quarter Regional Conference of Provincials, City and Municipal Treasurers and Assessors 1,302.00			N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	NVA	N/A	GoP							N/A		N/A	N/A	N/A	N/A	N/A	
- h	Gasoline Purchase for Official VEhicle Plate No. SKP-781 + 2,928.83			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						Γ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Furniture for different Offices in the DOF 8 pcs, Printer Table (corking tbale) - 136,000.00 100 pcs. Staf Chair (regular) - 525,000.00 16 pcs, Training Table - 320,000.00 Total Amount: 981,000.00			N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	NA	N⁄A	GoP							N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	Roundtrip ticket - Dec. 15 to 18, 2019 Manila - Bejing China - Manila for the ff: Asec. Maria Edita Z. Tan Ms. Angelica Hope N. Martínez			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP						T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
f 2	Lease of venue and meals for the PDF Sulong Agribusiness Summit 2019 to be held in Davao City - 2,305,000.00 attached YOR			N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	amont Artisti						I Causer d		C (PhP)			Cost (PhP)		List of invited					0-4		
(UACSIP AP)		User	Procurement	Pre-Proc	Ads/Post of B	Pre-bid Conf	Elipibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	×	Total	MODE	100	Total	MOOE	ico	Observers	Pre-bid Conf	Date of a Expose Check	Kecespi Sold	ALC: MIN		Detword	Remarks (Explaining
~ (Conference			Check	Bide			Award	Contract Signing	Proceed	Completion	Acceptance	Funds	,								Check	Open	Eval	Qual C	Delivery/ Completion/ Interplance	changes from the APP]
																						1				Øids		ő	(applicable)	THE APP]
	Hotel Accommodation for the				Í		1	1					i					This House and	H						1	1				
	Philippine Development Forum				1			1																						
1 1	(PDF) : Sulong Pilipinas:		i	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			1				N/A	N/A	N/A	NA	ыла	N/A	N/A	
	Agreebusiness Summit 2019 in					/.				••••		190		l "~	1960	30.			1 1				150	DOM:		1¥A	INVA		INA	
	Davao City - 243,600.00 attached TOR																		1			1						.		
	Airfare (MNL-DVO-MNL) - for	<u> </u>					i —												+			-						┍╼╋╸		
	December 16, 2019 - Dece. 18,														ļ							1						.		
1	2019 for PDF Sulong Pillpinas:			N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G₀P							N/A	N/A	N/A	N/A	N/A	NIA	N/A	
	Agrebusiness Summit 209 KFW-				[]											-													,,,,,	
	CEFIR FUND - 314,700.00																													
	Diesel for Toyota Hi Ace Commuter																													
	w/ Plate No. VO-2994 - 2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals - for the DOF Selection Boad			ŀ	┼───┤		 														-				-			┍╾╌┠╴		
	Meeting - 480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NA	N/A	
	Hotel accommodation for the																								-			<u> </u>	+	
	Resource Speakers during the 1st																											.		
	Executive Forum on Local Fiscal			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N //A		N/A															I		
	Management held at DOF Podium					1963		1965	170	190	N/A	N/A	1995	N/A	N/A	GoP							N/A	N/A	NA	N/A	NVA		N/A	
	Floor on November 4 - 5, 2019 - 13,000.00																											i E	1	
	25 - Token of Appreciation for the				┣───┦			ļ								\vdash			$\left \right $			\vdash				$\left - \right $		<u> </u>		
	Esource Specaker during the 1st							1																	1				- 1	
	Exectulve Forum on Local Fiscal			N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	₩A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A		NA	
	Management held on Nov. 4 -5 ,									,		,_,,				.							194	1975	IWA		`` ^			
	2019 15,000.00																													1
	/arrious Supplies to be used for the																		П											
	Ist Executive Forum on LOcal Fiscal Management - 5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Request for Issuance of Tax									-												1								
	learance Certificate - 600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ingagement of one (1)																													
	Construction Project Manager -																											.		
	100,000.00 for Renovation of			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-10								NUA.		1				
	Department of Finance Building				,						120	1925	110	NVA.	N/A	Go₽							N/A	N/A	NPA	N/A			N/A	
	Oct December 2019 Engr. AUGUSTO SALAZAR													Į												1		.		1
	Airline ticket for Tokyo Japan, Dec.			_	<u> </u>		-																		I				<u> </u>	
	to 9, 2019 for Ms. Cherry Mae						i												.									i		
	.G. Gonzales - 9th Phil-Japan High			N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	evel Joint Meeting -																			1		1						,		
	month Re-engagement of				1 1																									
	ervices of one (1) Medical Officer Consultant in the Medical and																									}		i [
	Pental Clinic for the perlopd			N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	INA	N/A	
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	he World Bank Representatives -					1																1								
	xit Conference, 11 November 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	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	asoline for Isuzu Crosswind with late No. SJX-607 for the month of																		IT			[]						I T		
	ate No. 537-607 for the month of Actober 2019 - 5,725.74			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	lane Ticket for Mla-CEbu-Manila -									i						┠┨			╉╋┥			+			-	1	—	┌─ ┼		
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	020 to June 30, 2010 MR.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NA	N/A	. 1
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	ngagement of Consultant for																					+			t			┌──╋	{	
	rivatization Office - KIP FRANCIS P.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP			11				N/A	N/A	N/A	N/A	N/A	NA	N/A	
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	car End Assessment Planning and apacity Building Activity 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	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Usec. ANTONNETTE C. TIONKO		[
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	18, 2019 (Business Class) - MNL- DVO-MNL for Ses. CARLOS G.																										1			1
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	Specialist under the PHil. Extractive																		1										1	1
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	NSW Steering Committee Meeting Am Snacks and Lunch -24,120.00			N/A	N/A	N/A	N⁄A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	NA	N/A	1
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	Secretariat Additional Guests - for PDF Sulong Pilipinas:Agribusiness			N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		1					N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
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	Launch and 1st Meeting of the			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
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	Sulong Pilipinas - Agribusiness			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	NA	NIA	N/A	N/A	N/A	1
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	(FIDN) held on 6 December 2019 at			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
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	Lobby Male Restroom 3 pax DAta Processor /Analyst for 6			├────									<u> </u>	ļ					┦─┦			-		L	1			$ \downarrow $		<u> </u>
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1 to June 30, 2020 Total Amount - N/A	l E	inder the MITHI Project for January																		l İ					I	ļ			ļ		
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Fuel Consumption and toll fees of Isury Crosswind with Plate No. SIX- 615 for the month fo December 2019 - 8051.57 N/A N/A<																						:			1	l I			1		
Isury Crosswind with Flate No. SUX- SIS for the month fo December 2019 + 8051.57 N/A	F	uel Consumption and toll fees of																		1			┢┼┤		·	-		+			
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Purified Drinking Water for CY 2020	e	i15 for the month fo December			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	NA	N/A	GoP			11			11	N/A	N/A	N/A	N/A	N/A I	N/A N	₩A	}
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	ŀ	300,000.00			NUM	NVA	NVA	NVA	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A I		VA	1
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