

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

|  | Procurement PragramProject | ${ }_{\text {PMOX End- }}^{\text {User }}$ |  | Stine | ${ }^{\text {Leaporctit }}$ | Prabicm |  | ${ }^{\text {Sumben }}$ Brat |  |  |  |  | $\begin{aligned} & \text { Notice to } \\ & \text { Proceed } \end{aligned}$ |  |  |  |  |  | c\|cc | $\frac{\operatorname{osf}[\mathrm{Phn}]}{\mathrm{MoO}]}$ |  | $\begin{aligned} & \text { List of miked } \\ & \text { Observers } \end{aligned}$ |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | oss | Sthopping | NA | 12882019 | N/ | na | 2862019 | N/ | N/A | 3/1920019 | 4/112019 | N/A | ${ }^{413020198} \times$ | 51812019 | Gop | 38,60.00 | 33,600.00 | 25,115.00 | 25,115.00 |  | N/A | NA | N/A | NA NA | UA NA | NA NA | N/A |  |
|  | Dental Repalr and Installation of Hand piece cord/hose and service charge | PSD |  | NA | N/ | NA | NA | NA | NA | NA | 12922019 | 1232019 | NA | 12442099 | 21322019 | Gop | 7,400.00 | 7,400.00 | 7,400.00 | 7.400.00 |  | N/A | NA | NA | NA NA | WA NA | NA NA | N/A |  |
|  |  | osec |  | NA | 12812019 | N/ | nA | 1802019 | NA | NA | 18020:9 | 2/82019 | NA | 2882019 | 2882019 | Gop | 30,000.00 | 30,000.00 | 18,500.00 | 16.500.00 |  | nA | na | NA | A NA | NA NA | NA Na | NA |  |
|  | ${ }_{\text {1pa }}^{\text {pea Dating and Stamping }}$ Mastine | LsG | Small value Procurement | NA | 211321219 | NA | NA | 2142099 | NA | NA | 3142019 | 422013 | N/A | 41152019 | 4/152019 | Gop | 3.878.00 | 3.878.00 | 2,750.00 | 2,750.00 |  | NA | na | NA | A NA | UA NA | NA NA | NA |  |
|  | 3 unit - Metered Aerosol Dispenser 28 Can - Metered Aerosol Fragrance Refills 10 sets - AA Rechargeable Battery and Charger 4 set -9 Volt Battery and Charger | osec | Shopping | NA | 41827219 | NA | na | 4/112019 | NA | NA | 6877819 | 72512019 | N/A | 8/5/2019 | 8/52019 | Gop | 78,56.00 | 78,560.00 | 28,500.00 | 28,690.00 |  | NA | NA | NA | A na | UA NA | NA NA | NA |  |
|  |  | Reterne | Sthopping | NA | 214182019 | NA | NA | $2 \mathrm{zan219}$ | N/A | NA | 4442019 | 42662019 | NA | 5772019 | siar019 | GOP | 28,900.00 | 28.900.00 | 25,115.00 | 25,115.00 |  | NA | NA | NA | A NA | NA NA | NA NA | NA |  |
|  |  | pso | Small Value Proctrement | na | 2912019 | NA | N/A | 21122019 | N $/$ A | N/A | 21412019 | 2202019 | NA | 22202019 | na | Gop | 54,000.00 | 54,000.00 | 54,000.00 | 54,000.00 |  | NA | NA | NA | A NA | WA NA | NA NA | NA |  |
|  | 86 pax - Meals inctuding $A M$ and PM Snacks and Lunch of partcipants for the Orientation Course satch 1 to be held on 26-28 Roam A8B, Podium Level, DOF Elig. | PsD | $\underset{\substack{\text { smal vatue } \\ \text { Procurement }}}{ }$ | N/A | 2/152019 | Na | NA | 21192019 | NA | NA | 22082019 | 22862019 | N/A | 22822019 | 22862019 | SOP | 129,000.00 | 129.000.00 | 129.000.00 | 129,000.00 |  | NA | NA | NA | A NA | VA NA | NA NA | N/A |  |
|  | PM Snacks Ior NTRC Transtion Planning Meeting on Februar 26 . Podum Lovel | OsEc | ${ }_{\text {Smal value }}^{\substack{\text { Smocerement }}}$ | NA | 22202019 | N/A | NA | 225512019 | Na | NA | 27262019 | 2262019 | NA | 2268219 | 22620019 | Gop | 62,50.00 | 62,500.00 | 61,250.00 | 61,250.00 |  | NA | NA | N/A | A NA | VA NA | NA NA | N/A |  |
|  | 50 pax Meals for Guest and participants for the Launching of Celebration on March 4, 2019 | pso | Small Value Procuremen | NA | 272672059 | NA | Na | 2282019 | NA | na | 3112019 | 3412019 | N/A | 3442099 | 3442019 | SOP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |  | NA | NA | NA | NA NA | NA N/A | NA NA | NA |  |

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|  | Procurement Programproject | $\xrightarrow{\text { Pmoterd. }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ${ }_{\text {ABC }}(\mathrm{Prip}]$ |  |  | Cominat cost [Phip] |  |  |  | Dite of Recelip of hivarion |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Ortifig | WComt |  |  | ESE Entusiom | Portaix | Nockeot |  |  | ${ }_{\text {comen }}^{\text {comer }}$ |  |  | Toinl | ${ }^{\text {moob }}$ |  | dat | MOOE |  |  | Prebid Cont | $\cos _{\text {gex }}$ |  |  | $\frac{\text { Pant }}{\text { pail }}$ |  | $\begin{aligned} & \text { (Explaining } \\ & \text { changes from } \\ & \text { the APP) } \end{aligned}$ |
|  | 50 pax including $A M$ and $P M$ snacks and Lunch of participants Forum and Womeri's Economic Empowerment to be held on 19 March 2019 at the Room B, Podium Level, DOF Euilding Pow Level, DOF Buining | PSD |  | NA | 3/22099 | na | NA | 3512019 | NA | NA | 3152019 | 319R019 | NA | 3/192099 | 31422019 | cop | 60,000.00 | 60,000.00 |  | 60,000.00 | 60,000.00 |  | N/ | NA | NA | NA | na | NA | N/A |  |
|  | 40 pax Meals inctuding AM and PM Siacks, and Lunch of partiucpant Planning and Management Batch 2 on 26 to 27 March 2018 | pso | $\pm$Smal Valuen <br> Procurement | NA | 3712019 | na | NA | 3/132019 | NA | NA | 3202019 | 3/252019 | N/A | $\begin{array}{\|l\|l\|l\|l\|l\|} \hline 326979 \\ 32719 \end{array}$ | 3272019 | GOP | 40,000.00 | 40,000.00 |  | 40,000.00 | 40,000.00 |  | NA | NA | NA | na | NA | NA | NA |  |
|  |  | PSO | Small Value Procurement | NA | 22772019 | NA | NA | 3612019 | NA | NA | 3/132019 | NA | NA | 3/151988 3141919 | $\begin{gathered} 3 / 15 / 198 \\ 3 / 18199 \end{gathered}$ | Gop | 40,000.00 | 40.000.00 |  | 40.000.00 | 40,000.00 |  | N/A | NA | NA | NA | NA | NA | NA |  |
|  | Purchas or 1 1.000pos Book Card | $\begin{gathered} \text { Libory } \\ \text { Liby } \end{gathered}$ | Stopping | NA | 322012019 | NA | NA | 32772019 | NA | NA | 48302019 | 62720:9 | NA | 77222099 | 7202019 | Gop | 25,000.00 | 25,000.00 |  | 12,500.00 | ${ }^{12,500.00}$ |  | Na | N/A | NA | NA | NA | NA | NA |  |
|  | 50 pax Meals of participants for the FLS: Complency Eased Aumman Resource System (CBHRS) to held on 22 March 2099 at the CFMO Conference Roon | PSD | $\pm \begin{gathered}\text { Smad Viluen } \\ \text { Procurement }\end{gathered}$ | NAA | 3/442019 | NA | NA | 31:82019 | NA | NA | 37202019 | 3/212019 | NA | 3 3222019 | NA | Gop | 5,000.00 | 5,000.00 |  | 5,000.00 | 5.000.00 |  | NA | NA | NA | NIA | NA | NA | N/A |  |
|  | Pr-EITI 5 sth Mult Stakenotder Group Meeting Acril 05, 2019. Purchase of Roundtrip Economy Airine Tickets | PHEM |  | NA | 33223019 | NA | N/A | 33772019 | NA | NA | 4472019 | Na | NA | $4 / 52019$ | $4 / 52019$ | Gop | 17,000.00 | 117,000.00 |  | 91,503.15 | 91,303.15 |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | 35 pax Meats including AM, PM Snacks and Lunch of participants for the Gender and Development Orientation Eatch 1 to be held oon 10 April $20 \$ 9$ at the CFMO Conference Roorn, 7 th Flr. EDPC Eldg. | PSD | ( Smalv Value | NA | 4272019 | N/A | na | 4515099 | NA | NA | 4182019 | 4/82019 | na | 44102019 | 44102019 | Gop | 17,500.00 | 17.50.00 |  | 17,50,00 | 17.50.00 |  | NA | N/A | NA | nas | Na | NA | NA |  |
|  | 5 spes. Dating and Stamping | Ro | Smal Value | NA | $4 / 818299$ | N/A | NA | ${ }^{4252019}$ | NA | NA | 6872019 | 82272019 | NA | 82323019 | 3272019 | Gop | 2,991.90 | 2,351.90 |  | 2,775.00 | 2,375.00 |  | N/A | N/A | NA | NAA | NA, | NA | NA |  |
|  | 45 pax Catering Servicess - for official use of RIPS for the conduct Enforcement Coordinating Committee Sub-Committee on Chericals *SCDDCC) to be held on Agril 26, 2019 at PRT | RIPS | $\underset{\substack{\text { Smal value } \\ \text { Procurement }}}{ }$ | NA | $4 / 882019$ | na | NA | 4/102019 | NA | na | 42527219 | 47252019 | NA | 41268219 | 42822019 | Gop | 22.50.00 | 22.50.00 |  | 22,50.00 | 22.50.00 |  | N/A | NA | NA | NA | NA | NA | NA |  |
|  | 1 Lot Catering of meals for the Philippines - Ireland Double be used from 15 to 17 May 2019 at Ayuntamiento, Manila Details : AM and PM snacks and pax guarranteed 5 pax contingent | ROG | Smatl Value <br> Procuremen | NA | 5712019 | NA | N/A | 5912019 | NA | NA | 5/002019 | S1420019 | NA | $\underset{\substack{\text { 5172-19 } \\ 17120}}{ }$ | 51/52019 | Gop | 112,500.00 | 112,500.00 |  | 54,500.00 | 54,600.00 |  | NA | NA | NA | NA | NA | NA | na |  |
|  | Purchase of 4 pcs, Tires for tsuzu Crosswind with Plate No. SJX-60S | SERG | Shopping | NA | 412921219 | NA | N/A | 5112209 | NA | NA | 5242019 | 6142019 | NA | E1522019 | $\begin{array}{\|l\|} \hline 6615 / 198 \\ 710 / 198 \\ \hline \end{array}$ | GOP | 21,000.00 | 21,000.00 |  | 13,600.00 | 13,800.00 |  | N/ | NA | NA | NA | NA | NA | NA |  |
|  | 40 pax Catering Services - PM Snacks (inciusive of services and to be held on 20 May 2019 | RO | Stal Vatue | N/A | str2019 | NA | N/A | Sta2019 | NA | NA | 57 O 2019 | 51772019 | NA | S2202019 | 5202019 | Gop | 17,920.00 | 17,920.00 |  | 17,920.00 | 17,920.00 |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | 1 pe Stamp ( wip plastic haider) | CRMD | ( | NA | 5/452019 | N/ | NA | 5177209 | NA | NA | 77232019 | 8162019 | NA | 81222019 | 8222019 | Gop | 1,000.00 | 1.000.00 |  | 1,000.00 | 1,000.00 |  | N/A | N/A | N/A | NA | Na | NA | NA |  |
|  | 4 pcs. Tires, size : 205 / 65 R 15 $26,190,80$ for Isuzu Crosswind with Plate No. S.JX-608 | GSD | Shopping | NA | 5312019 | NA | N/A | G612019 | N/A | NA | 6272019 | 7712019 | NA | 7112039 | $\begin{gathered} 77121619 \mathrm{a} \\ \hline \end{gathered}$ | Gop | 26,190.80 | 28,190.80 |  | 14,880.00 | 14,80.00 |  | NA | NA | N/A | NA | NA | NA | NA |  |

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| come | Procurement Programipoject | $\begin{gathered} \text { PNOY End- } \\ \text { User } \end{gathered}$ | $\begin{gathered} \text { Mode of } \\ \text { Procurenneat } \end{gathered}$ | Rewil Procurementectrvy |  |  |  |  |  |  |  |  |  |  |  |  | ABG(phr] |  |  |  |  |  | $\begin{array}{l\|} \hline \text { Lst of Invited } \\ \text { Observers } \end{array}$ |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Portait | Patsocomit |  |  | ${ }^{\text {Bub Erawabon }}$ | Portoun | Noticed | $\underset{\substack{\text { contere } \\ \text { Siming }}}{ }$ |  |  |  |  | Toal | MOOE |  | Toad | MOOE |  |  |  |  |  |  |  |  |  |
|  | 1.505 pos. Envelope Maliing with 100f Logo <br> DOF Los - A4 Letterhead with DOF Logo 500 pes. 500 pes. Envelope Maling with Window with DOF Loga \{for CY 2059) - not available at PS | GSD | Smal Value | NA | 7162019 | NA | na | 7192019 | NA | N/A | 81927019 | $9 / 512019$ | NA | 97322019 | 82332019 | GOP | 150,210.00 | 150,210.00 |  | 146,677.50 | 146,677.50 |  | NA | N/A | NA | NA | NA | NA | na |  |
|  | 200 Roil Tape, Transparent 20 pack Sticker Paper | oss | shopping | Na | 6212019 | NA | NA | 6812019 | N/A | NA | 88302019 | 9122019 | NA | 91620:9 | 9¢62019 | Gop | 74,481.00 | 74,441.00 |  | 4,100.00 | 4,100.00 |  | NA | N/ | NA | NA | NA | NA | na |  |
|  | Common Office Supplies such as Battery, AAA rechargeable, 4 pcs. per blister pack, etc. For 2019) Not available et PS 1 - | aso | Sthopping | na | 618182019 | NA | NA | 6212019 | NA | Na | 9M92019 | 101720019 | NA | 102582019 | 102522019 | cop | 188,269.21 | 186,269.21 |  | 53,470.50 | 53.470.50 |  | NA | NA | N/A | NA | A NA | N/A | na |  |
|  |  | OCE | $\begin{aligned} & \text { Small Value } \\ & \text { Procurement } \end{aligned}$ | NA | NA | NA | N/ | 7442019 | NA | NA | 8/1912019 | 2982019 | N/A | 10/142019 | 1016 12019 | $\mathrm{cop}^{\text {a }}$ | 45,000.00 | 45,000.00 |  | 20,600.00 | 20,600.00 |  | N/A | NA | NA | NA | ANA | NA | Na |  |
|  | Guest Room Accommodation and Meal Requiremetns for PH-EIT Meeting | PHEEIT | ( $\begin{gathered}\text { Smay Value } \\ \text { Procuement }\end{gathered}$ | NA | 81552019 | NA | NA | 51920019 | NA | NA | 7312019 | 7312019 | N/A | 7312019 | 7612019 | Gop | 69,00, 00 | 69,000.00 |  | 55,000.00 | 55,000.00 |  | NA | Na | NA | NA | NA | N/A | NA |  |
|  |  | PSD | $\pm \begin{gathered}\text { Smay Value } \\ \text { Procuement }\end{gathered}$ | na | 2512019 | NA | NA | 2912019 | NA | NA | a272019 | $19 \mathrm{raz2019}$ | NA | 11182019 | 11182019 | Gop | 127,500.00 | 127.500.00 |  | 50,950.00 | 58,950.00 |  | N/A | NA | NA | Na | NA | NA | NA |  |
|  |  | Oce | Agencry to Agency | na | na | NA | na | NA | na | NA | 6n17209 |  | na | 7212019 |  | GOP | 20,32.00 | 20,33200 |  | 20,332.00 | 20,332.00 |  | N/A | na | NA |  | NA | NA | NA |  |
|  |  | pso | ( Smat Value | NA | 8152019 | NA | NA | evgrois | NA | NA | B272019 | 107222019 | na | 1182019 | 11 122019 | Gop | 127,500.00 | 127.500.00 |  | 58,950.00 | 58,950.00 |  | NA | NA | NA | NA | NA | NA | na |  |
|  | 300 pes. Singlet for 2019 RACE to erve Fun Run on 1 Sept. 2019 at the Quirino Grandstand, Manlla. | PSD | ( Smal Value | NA | 72321219 | NAA | NA | 7842019 | NA | NA | 8232019 | 8292019 | na | 83arais | ${ }^{83} 32201 *$ | Gop | 90,000.00 | 90,000.00 |  | 85,500.00 | 65,500.00 |  | NA | na | NA | NA | NA | NA | na |  |
|  |  | cmio | $\underset{\substack{\text { Smalv value } \\ \text { Procurement }}}{ }$ | NA | 2152019 | NA | NA | \%682019 | NA | NA | 9242019 | 91612019 | NA | 9252019 | 92552019 | Gop | 400,000.00 | 400,000.00 |  | 276,500.00 | 27.500.00 |  | NA | NA | NA | NA | A NA | NA | n/A |  |
|  | 300 VIAL - Vaccine, Anti Inflisenze. prefilled | PSD | Small Value Procurement | N/A | 2/142019 | N/A | NA | 81920019 | N/ | NA | 10812019 | 10252019 | N/A | 10282009 | 102828019 | Gop | 205,500.00 | 205,500.00 |  | 186,000.00 | 188,000.00 |  | N/A | N/A | NA | NA | A NA | NA | NA |  |
|  | $\left.\right\|^{\text {Various Medicine Supplies - }}$ 17,520.80 | PSD | Sthopping | NA | 9772019 | N/A | NA | 9102019 | N/A | NA | 102520019 | +1152019 | N/A | NA | NA | Gop | \$17,526.80 | ${ }^{117,526.80}$ |  | 43,600.00 | 43,600.00 |  | N/ | N/A | NA | NA | NA | NA | NA |  |
|  | 11cart, HP laserjet Toner, Black, HP Q75S1A Q7551A | GsD |  | NA | в8/2019 | NA | NA | 89r2019 | NA | NA | 10772019 | 10raz2019 | NA | tor232019 | 102332019 | Gop | 61,078.16 | 61.078.18 |  | 56,900.00 | 54,900.00 |  | NA | NA | NA | NA | A Na | NA | NA |  |
|  | Aurfare - Manila-llotlo-Mantia - for the ff IRAC. CAMARAD-PROGRAM MANAGER II AMIE ANGELIA. GUTIERREZ- Executive Assistant - | oce | ${ }_{\text {A }}^{\substack{\text { Asencer to } \\ \text { Asency }}}$ | na | NA | NA | N/A | NA | NA | N/A | ar2ar0is | N/A | Na | 8302019 | NA | Gop | 15.80,000 | 15,640.00 |  | 15,810.00 | 15,610.00 |  | NA | N/A | NA | NA | A NA | NA | NA |  |

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| ON-GOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Rental of Printers with Toners in the DOF for CY 2019 | cmio | Public Elding | 3112088 | 5232099 | 5312019 | NA | E/132019 |  |  |  |  |  | Gop | 2,465,00.00 | 2.465,000.00 |  |  |  | 5232019 | NA |  | 10201 |  |  | Failed |
| Design, Supply and Delivery of Office Unitoms for DOF Personnet for FY 201 s for FY 2018 |  | Publice Pidding |  |  |  |  |  |  |  |  |  |  | Gop | 1,290,000.00 | 1,280,000.00 |  |  |  | NA | NA | NA | NA | N/A | NA | canceled |
| Supply and Delivery of Toner Cattridges in the DOF for CY 2018 | cmio | Public Bidding | 3112019 | 522ar219 | 55312019 | NA | 81132019 |  |  |  |  |  | Gop | 2,465,00.00 | 2.455,000.00 |  |  |  | NA | NA | NA | NA | NA | NA | Cancelled |
| 3 months - Engagement of a Consultant for the Legal Affairs Group - May 15 to August 15, 2019 | 140 | $\begin{gathered} \text { Hieghy } \\ \text { Heancical } \\ \text { Consultant } \end{gathered}$ | NA | NA | NA | NA | N/A | NA | NA | 5/132019 | 62882019 | 5/152019 | Gop | 225,000.00 | 225,000.00 | 225,000.00 | 225,000.00 | N/A | N/A | NA | NA | NA | NA | NA |  |
| ${ }_{1}^{\text {Mainenance of Elevator tor cy }}$ | gsD | $\begin{aligned} & \text { Dinest } \\ & \text { Contrating } \end{aligned}$ | NA | NA | NA | NA | NA | N/A | N/ | 11112019 | 2212009 | NA | Gop | 336,000.00 | 336,000.00 | 335,256.00 | 335,256.00 | NA | NA | N/A | NA | NA | NA | NA |  |

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|  | Procurement ProgramProject |  | ${ }_{\text {Procuremex }}^{\text {made }}$ |  | LavPontin | Probictamt |  | ${ }^{\text {Sumbent }}$ St | ${ }^{\text {Ncuas Procur }}$ |  | $\begin{aligned} & \text { Nokencoit } \\ & \text { Amand } \end{aligned}$ | Contract Siqning | Notice to Proceed | Dellivery" Completion | liuxpection is |  | $\mathrm{T}_{\mathrm{Toana}}^{\mathrm{ABCO}}$ |  | ${ }_{\text {Towl }}$ Comine |  | Usititived |  |  | $\frac{\text { nectpo or }}{\substack{0}}$ |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Purchase of Airine Ticket (MNL LINDAACUUINO Mr. NATHAN ELIEZER R. BAYASEN on Feb. 9- | osec | ${ }_{\substack{\text { Asengo to } \\ \text { Agency }}}$ | NA | NA | na | NA | NA | NA | NA |  |  | NA |  |  | Gop | 18,000.00 | 18.00.00 | 17,56.00 | 17,306.00 | NA | NA | NA | NA | NA | NA | NA |  |
|  | Purchase of Airline Ticket (MNL-OVO-MNL - Business Class) for: Sec. CARLOS G. DOMINGUEZ on Feb. 9-11, 2019 | osec | $\underset{\substack{\text { Agencre to } \\ \text { Asercy }}}{\text { ate }}$ | NA | NA | NA | NA | NA | NAA | na |  |  | NA |  |  | Gop | 22,000,00 | 22,000.00 | 21.58.00 | 21.583.00 | NA | na | NA | NA | NA | NA | NA |  |
|  |  | Gso | Smali Value Procurement | NA |  | N/ | NA |  | N/A | NA |  |  | NA |  |  | Gop | 43,380.00 | 43,380.00 |  |  | N/A | NA | NA | NA | NA | na | Na |  |
|  | Food and Catering Serices Requiremen tor PPHEEITI 57 Th Mutic Staketolder Group Meeting | PHEIT | $\substack{\text { Smat value } \\ \text { Procuement }}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 48,00.00 | 48,000.00 |  |  | NA | NA | NA | NA | NA | NA | na |  |
|  | Purchase of Roundtrip Economy Airinine Tickets for PH-ETTIT 57 th Multi-Stake holder Group Meeting | PHEETI |  | NA | NA | NA | NA | NA | NA | NA |  |  | NA |  |  | Gop | 102,000.00 | 102,000.00 |  |  | N/A | NA | NA | NA | NA Na | NA | NA |  |
|  | Food and Catering Services (additonal)for $\mathrm{PH}-\mathrm{EITI}$ Mainstreaming Workshop | PHEEII | (tay | NA |  | NA | NA |  | N/ | NA |  |  | N/A |  |  | Gop | 6,000.00 | 6.000 .00 |  |  | NA | NA | N/A | NA | na Na | NA | NA |  |
|  | Guest Room Accommodation and Meal Requirements for PH-EITI 57th Murti-Stakeholder Group Meeting | Pr-ErI | ( ${ }_{\text {smal Value }}^{\text {Procurement }}$ | na | 1252019 | NA | NA | 173072019 | N/A | N/A | 2442019 | 256809 | N/A | 27.92019 | NA | Gop | 61,00.00 | 61,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | 1pc. Dating and Stamping Machine for the use of the Office of the Deputy Executive Director | oss |  | Na |  | NA | NA |  | N/A | N/A |  |  | NA |  |  | Gop | 3,000.00 | 3,000.00 |  |  | N/A | N/A | NA | NA | NA | N/A | N/A |  |
|  | Various Shiny Stamp pad and Machine ( 6 pes.) for Otficial use of RIPS | RPS | Stay Value | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 4,800.00 | 4,800.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | Oft-Campus Graduate Schoo Program for Master of Science in Development Manaiement and Govenance (Speciatized in Public Finance Management) 2.859,900.00 attachment (bookbind docs. - Gradute Schoot Program Analysls | PTA | Agency to Agency | NA | NA | NA | Na | Na | NA | NA |  |  | N/A |  |  | Gop | 2.869,900.00 | 2.869,900.00 |  |  | Na | NA | NA | NA | NA | NA | NA |  |
|  | Airline Ticket (Manila - Davao Manila) Feb. I and Feb. 10, 2019 for Usec. Mark Dennis Y.C. Joven | Ifg | $\underset{\substack{\text { Agencr to } \\ \text { Agency }}}{ }$ | N/A | NA | NA | NA | NA | NA | NA |  |  | NA |  |  | Gop | 12.50.00 | 12,50.00 | 12,048.00 | 12.08, 00 | NA | NA | NA | NA | NA | NA | NA |  |
|  | Meals - 35 pax - for QMSManagement Review to be held on January 31, 2019 at 2:30 P.M | oms Dir Dedal | Small Value Procurement | N/A |  | NA | NA |  | Na | NA |  |  | NA |  |  | Gop | 17,50.00 | 17,50.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  GONZALES and HaNNAY GU on Feb. $9-71,2019$ | OSEC | $\underset{\substack{\text { Agencr to } \\ \text { Agency }}}{\text { a }}$ | N/A | NA | NA | NA | Na | N/A | NA |  |  | NA |  |  | Gop | 18,000.00 | 18.000.00 | 17,643.00 | 17,643.00 | NA | NA | na | NA | NA | NA | N/A |  |
|  | Packed Meals for the Eulld, Build, Build $\times$ Jobs, Jobs, Jobs Caravan for all working committee | osec | (tan | NA |  | NA | NA |  | N/A | NA |  |  | NA |  |  | Gop | 306,500.00 | 30,500.00 | 154,375.00 | 154,375.00 | NA | NA | NA | NA | NA | na | NA |  |
|  | Transportation and Meal Requirements and Room Scoping Study (Key Informant interwier (KII) on Feb. 4 to 7, 2018 in Mankayan, Benguet | PHEETI | Smal Value | NA |  | NA | NA |  | NA | N/ |  |  | NA |  |  | Gop | 150.500.00 | 150,500.00 |  |  | NA | NA | NA | NA | nas | NA | NA |  |
|  |  | PSD | Small Value Procurement | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 60,000.00 | 60,000.00 |  |  | NA | NA | NA | NA | na | NA | NA |  |
|  |  Adrian S. Catiles Gabriel M1co tru on Febraar 10-17, 2019 | 156 | ${ }_{\text {Agency to }}^{\substack{\text { Agency } \\ \text { Ast }}}$ | NA | NA | NA | NA | NA | NA | NA |  |  | NA |  |  | Gop | 54,000.00 | 51.000.00 | 50,562,00 | 50,59200 | NA | NA | NA | NA | NA | NA | NA |  |

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

| $\underset{\substack{\text { cacesp } \\ \text { cipl }}}{\substack{\text { case }}}$ | Prosulement ProgramProject | PMOC Eno- |  | Patioc | \|actrotite | Premb cont |  |  | N-Cus Procur | meminclivit | $\begin{aligned} & \text { Notice of } \\ & \text { Award } \end{aligned}$ | Contract Sloning |  | cotiver | $\begin{aligned} & \text { kispection \& } \\ & \text { Acceptince } \end{aligned}$ |  |  |  |  |  | $T^{\infty}$ | Ustotinved | Prebid Cont |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ${ }^{12}$ 2 pes. Exemat Hard Dive. 2TB, 12.5 nit Portable Pa <br> Paper Shredder | cfmo | Shopping | NA |  | NA | Na |  | NA | NA |  |  | NA |  |  | Gop | 66,124.00 | 66,124.00 |  |  |  | NA | NA | NA | NA NA | NA NA | NA | NA |  |
|  | Transportation RequirementVan $\left\{\begin{array}{l}\text { Rental (Additional)- for distribution } \\ \text { I delivery of ath Country Report on }\end{array}\right.$ 6 March 2019 | PHEIM | $\pm \begin{gathered}\text { Smaly Valuen } \\ \text { Procurement }\end{gathered}$ | NA |  | N/ | NA |  | NA | NA |  |  | NA |  |  | Gop | 12,000.00 | 12,000.00 |  |  |  | NA | NA | NA | NA NA | NA NA | NA | NA |  |
|  |  | osec | Shoppling | NA |  | NA | N/A |  | NA | Na |  |  | Na |  |  | Gop | 7,800.00 | 7,60.00 |  |  |  | NA | N/A | NA | NA NA | NA NA | NA | N/A |  |
|  | Vatious thk and Toner (1 year | oss | Stopping | NA |  | NA | NA |  | NA | NA |  |  | Na |  |  | 608 | 306,259.52 | 306,259.52 |  |  |  | NA | na | NA | NA Na | NA NA | NA | NA |  |
|  | 30 pax Food and Catering Services for PH-EITI MSG Re-Validation Self - Assessment Workshop - 21 March 2019 | PHEEII |  | NA |  | NA | Na |  | NA | N/A |  |  | NA |  |  | Gop | 36,000.00 | 36,000.00 |  |  |  | NA | N/A | NA | NA NA | NA NA | NA | N/A |  |
|  | 5 boxes Calling Card for: FRANCIS PAUL N. FERNANDEZ Office ior Privatization and Special Concems | PRIVA | $\underset{\substack{\text { Smal Yatue } \\ \text { Procurement }}}{ }$ | N/A |  | N/A | NA |  | NA | NA |  |  | NA |  |  | Gop | 2,250.00 | 2,250.00 |  |  |  | NA | na | NA | NA N/ | NA NA | NA | NA |  |
|  | 1 unit Push Cart Trolley, Platform Truck. Folda Duty, metal | ${ }_{\text {cibay }}^{\text {cibay }}$ | Shopping | NA |  | NA | N/A |  | NA | NA |  |  | N/A |  |  | Gop | 8,000.00 | 8,000.00 |  |  |  | NA | NA | NA | na na | na na | Na | NUA |  |
|  |  | Libstryyyyyy | shopping | NA |  | N/ | NA |  | N/ | NA |  |  | NA |  |  | Gop | 20,000.00 | 20,000.00 |  |  |  | NA | NA | NA | NA Na | Na Na | NA | NA |  |
|  |  | osec | $\underset{\substack{\text { Smal value } \\ \text { Procurement }}}{ }$ | NA |  | NA | n/ |  | NA | NA |  |  | Na |  |  | Gop | 50,820.00 | 50,820.00 |  |  |  | N/A | N/A | NA | NA N | Na Na | NA | NA |  |
|  | (50pax) AM and (50 pax) PM Snacks for participants for the Lecture on Work-ine ealance and held on 20 March 2019 | pSo | $\underset{\substack{\text { s.man Valuen } \\ \text { Procurement }}}{ }$ | NA |  | NA | na |  | NA | NA |  |  | NA |  |  | Gop | 10,000.00 | 10.000.00. |  |  |  | NA | NA | NA | NA | NA NA | NA | NA |  |
|  | 20 pax Meals for Exit Conference ror the conduct of Audit on Procure to Pay process | las | $\pm \begin{gathered}\text { Smal Value } \\ \text { procurement }\end{gathered}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 5,000.00 | 5.000.00 |  |  |  | NA | Na | NA | NA | NA N | NA | NA |  |
|  |  | GsD | $\pm \begin{gathered}\text { Smal value } \\ \text { Procurement }\end{gathered}$ | NA |  | NA | nA |  | NA | NA |  |  | NA |  |  | Gop | 22,000.00 | 22,000.00 |  |  |  | NA | NA | NA | NA | NA N | NA | NA |  |
|  | Re-engagement of Technical Consultant for the period April 2019 to Sept. 30, SAN JUAN | ${ }_{\text {If }}$ | NP - Highly Tecennicical Consunt (Sesc. 53.7 ) | NA | N/A | N/A | NA | NA | NA | NA |  |  | NA |  |  | Gop | 500,436.00 | 500.436.00 |  |  |  | NA | NA | NA | NA | NAA | NA | NA |  |
|  | boxes Calling Cards for: GRACE GAREN G. SINGSON underseccetary Pinatization and special Concern | PRIVA |  | NA |  | NA | N/A |  | NA | NA |  |  | N/A |  |  | Gop | 2285000 | 2,250.00 |  |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  | osec | Small Value Procurement | NA |  | N/A | NA |  | NA | NA |  |  | NA |  |  | Gop | 47,50.00 | 47,500.00 |  |  |  | NA | NA | NA | Na | , na | nat | na |  |
|  | 1 Cart-Toner Cartridge, HP Lasejejet P1505 Elack (CBA36AC) | gips | $\begin{aligned} & \text { Agency to } \\ & \text { Agency } \end{aligned}$ | NA | NA | NA | NA | NA | NA | Na |  |  | NA |  |  | Gop | 14,30.00 | 14,300.00 |  |  |  | NA | NA | N/A | A NA | A NA | na | NA |  |

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| $\underset{\substack{\text { cathe } \\ \text { cuncsp } \\ \text { Nom }}}{ }$ | Procurement ProgramProject |  | $\mathrm{P}^{\text {Procutratment }}$ |  | ${ }^{\text {athposiots }}$ | Pretidicont |  |  | Ncuas frocure |  | Notice of Awars |  | Mobectis | Comperter | Knspection $\frac{1}{2}$ | simen |  |  |  | $\left.\frac{\cos (P h)]}{m o c e}\right\|^{\text {coo }}$ | Lst af hivked Observers |  | Steot |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ${ }^{3}$ Car- - Toner Cart, HP CE278A | RIPS | $\begin{gathered} \text { Agency to } \\ \text { Agency } \end{gathered}$ | NA | NA | NA | NA | NA | NA | NA |  |  | NA |  |  | Gop | 9,537.4 | 9,573.64 |  |  | N/A | NA | NA | na | A NA | NA | NA |  |
|  | 6Cart -Toner Carartgese, Brother Genuine TNa50 for Piniter: Brother ML- L5000 | R1PS | stopping | NA |  | NA | N/A |  | N/ | NA |  |  | N/A |  |  | Gop | 36,000.00 | 36,000.00 |  |  | N/A | NA | NA | NA | NA | NA | na |  |
|  | 2 Pc Frame, A4 Size | RIPs | Shopping | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 3,000.00 | 3,000.00 |  |  | NA | NA | NA | N/A | Na | Na. | NA |  |
|  | 1 pc. Plaque of Appreciation for AMELITAH. MANICt retirement purposes | pso | ( Smal value | na |  | NA | NA |  | NA | NA |  |  | na |  |  | Gop | 1.500.00 | 1,500.00 |  |  | NA | NA | NA | NA | A NA | NA | N/A |  |
|  |  | oss | Stopping | NA |  | NA | NA |  | NA | N/A |  |  | NA |  |  | Gop | 5,000.00 | 5,000.00 |  |  | NA | NA | NA | na | A NA | NA | NA |  |
|  |  | OSEC |  | na |  | NA | na |  | NA | NA |  |  | NA |  |  | Gop | 273,000.00 | 273,000.00 |  |  | NA | na | NA |  | A NA | NA | na |  |
|  |  | Ro | $\begin{array}{\|l\|} \hline \text { Small Value } \\ \text { Procurement } \\ \hline \end{array}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 450.00 | 450.00 |  |  | NA | NA | NA | NA | N/ | NA | NA |  |
|  |  | ros | Smal valuen | NA |  | N/A | NA |  | NA | NA |  |  | N $/$ A |  |  | Gop | 990.00 | 200.00 |  |  | N/A | NA | NA | NA | ANA | NA | NA |  |
|  | 2 box calling card for Asec. Dakila Elteen M. Napao | rog | Small Value Procureme | N/A |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | ${ }^{900.00}$ | 800.00 |  |  | NA | NA | NA | Na | A NA | Na | na |  |
|  | 2 pes. receiving stamps | SERG | Stil | NA |  | N/A | NA |  | NA | N/A |  |  | NA |  |  | Gop | 7,000.00 | 7.000 .00 |  |  | NA | NA | NA | Na | A NA | NA | N/A |  |
|  | 35 pax-AM Snacks, Lunch and PM Snacks for PH-EITI 5ath Multi 05. 2019 | PH-EIT | (tay | NA | 32322019 | NAA | N/A | 3272019 | NA | NA | 4/32019 | 4/420019 | NA | 4/512019 | 4520019 | Gop | 52,500.00 | 52,500.00 |  |  | NA | Na | NA | NA | A NA | NA | N/A |  |
|  | PH-EITI 58th Multi Stakeholder Group Meeting April 05, 2019 April 4-6, 2019 -61,000.00 | Pr-EmI | Smal Vave | NA | 32332019 | NA | na | 3272019 | N/A | NA | $1 / 322019$ | 4312019 | NA | 44482019 | NA | Gop | 61.000.00 | 61,000.00 |  |  | NA | NA | NA | NA | A NA | NA | NA |  |
|  | 4 boxes calling cards | dFg | $\begin{aligned} & \text { Small Value } \\ & \text { Procurement } \end{aligned}$ | NA |  | N/A | NA |  | N/A | N/A |  |  | NA |  |  | Gop | 1,800.00 | 1,800.00 |  |  | NA | NA | NA | NA | A NA | NA | NA |  |
|  | 1 pe. Feed Box Box, Transparent, Acrylic $10 \times 6 \times 10$ inches with header and lock | PSD | ( ${ }_{\text {Smal valuen }}^{\text {Procuement }}$ | NA |  | NA | NA |  | NA | NA |  |  | N/A |  |  | Gop | 2.500 .00 | 2.500.00 |  |  | NA | NA | NA | NA | NA NA | NA | N/A |  |
|  | 1 pc. Netbook - for MSD Newly hired permanent employee, Mr. Rodel S. Nunez | MSD | Small Value Procufernent | N/ |  | NA | NA |  | NA | N/A |  |  | N/A |  |  | Gop | 14,900.00 | 14,900.00 |  |  | N/ | NA | NA | N/A | NA NA | NA | NA |  |
|  | $22 \mathrm{pc}, 22-8$ Lugs (Yerminal Lugs) 5 pc Electrical Tape, etc. factities in the DOF building) | Gso | Sthopping | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 3,544.67 | 3,544.67 |  |  | NA | NA | NA | NA | NA NA | N/A | NA |  |
|  | 4 pes. Solderless Connector ${ }^{12}$ i pc. Solderless Connector 1/10, of the facilities in the DOF building | GsD | Stin $\begin{gathered}\text { smal Value } \\ \text { Procureneent }\end{gathered}$ | NAA |  | NA | NA |  | NA | NA |  |  | N/A |  |  | Gop | 2715.25 | 2.715.25 |  |  | NA | NA | na | NA | NA NA | NA | NA |  |
|  | Request for purchase of an airline tickets Manila-Osaka Japan-Manila for the ff: Ms. Cherry Mee P. Gonzales. Mr. Iesous Jireh fiernandez Otficial travel of the technical staff of Sec. Carias Dominguez on Feb. $20-25,2019$ | OSEC | $\underset{\substack{\text { Agency to } \\ \text { Agency }}}{ }$ | NA | NA | NA | NA | N/A | NA | NA |  |  | NAA |  |  | GOP | 60,000.00 | 60,000.00 | 59,015.00 | 59,015.00 | N/A | NA | NA | NA | NA NA | NA | na |  |
|  |  | osec | Small Vafue Procurernent | na |  | N/A | N/A |  | NA | N/ |  |  | NA |  |  | GOP | 49,160.00 | 49.160.00 |  |  | N/A | NA | na | NA | NA NA | A NA | na |  |

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|  | Procurement Programproject | ${ }_{\text {Pmoreral }}^{\text {User }}$ | Procuratemex | Stiotec | Carothte | Prebicomt |  | Qut | ${ }^{\text {a cual Procure }}$ | Pmentativy | $\begin{aligned} & \text { Moske ofl } \\ & \text { Ammid } \end{aligned}$ | $\begin{aligned} & \text { Contrict } \\ & \text { Signing } \end{aligned}$ |  |  | $\begin{aligned} & \text { Inspection it } \\ & \text { Acceptance } \end{aligned}$ |  |  |  | $\frac{c \infty}{T \alpha \times 1}$ | ${ }^{\operatorname{costphat}}{ }^{\text {moot }}$ | Ust of minvited <br> Obsery |  |  |  |  |  |  | $\begin{gathered} \text { Remarkz } \\ \text { (Exptaning } \\ \text { changes from } \\ \text { the APPY } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2 month Cignal Cable TV Subscription \{Subscription period cember 35, 2019 | ostc | Stay | NA |  | NA | NA |  | NA | NA |  |  | N/A |  |  | Gop | 9,000.00 | 9,000.00 |  |  | NA | NA | NA | NA | NA N | NA | NA |  |
|  | $80,000 \mathrm{kn}$. check -up - preventive maintenance repair of Hyundai Grand Starex Van with Plate No. Grand Sta SKP-761 | GSD | $\pm$smal Value <br> Procuremen | NA |  | NA | NA | NA | N/A | NA |  |  | NA |  |  | Gop | 72,203.46 | 72,203.46 |  |  | NA | NA | NA | NA | NA N | NA | N/A |  |
|  | Roundtrip Airline Ticket To Chiang Rai, Thailand - Marnita to Bangkok to attend 23rd ASEAN Finana ( | ${ }_{\text {f }} \mathrm{FG}$ | $\underset{\substack{\text { Agencra to } \\ \text { Aser }}}{\text { a }}$ | N/A | N/A | N/A | NA | N/A | NA | Na |  |  | NA |  |  | Gop | 50,000.00 | S0,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | ${ }^{1}$ pe. Binding and Punching Machine <br> 1pc, Paper Shredder, culting with $3 \mathrm{~mm}-4 \mathrm{~mm}$ | RIO | shopping | NA |  | NA | N/A |  | NA | na |  |  | NA |  |  | Gop | 16,099.20 | 16,099.20 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | OO PC. EED Panel Light with LED per round recessed with glass rim 16cm OD 12W $85-265 \mathrm{vac} 50$ $\left\{\begin{array}{l}60 h z 6000 k \text { (size: } 20 \times 18 \times 6 \mathrm{~cm} \text { ) } \\ \text { (Spare Parts of LED Panel Light for }\end{array}\right.$ breakdown replacement) | GSD | Shopping | NA | N/A | NA | na |  | NA | NA |  |  | NA |  |  | Gop | 50,000.00 | 50,000.00 |  |  | NA | na | NA | NA | Na | NA | N/A |  |
|  | Lot - One (1) Year Preventive Maintenance of the Automatic 7 th and 8 th floor EDPC, Building 7th and 8ur hor | Gso | ( Smalvalue | N/A |  | NA | N/A |  | NA | Na |  |  | Na |  |  | Gop | 220,000.00 | 2,200,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  <br> and 7th end 8th Fioar EDPC <br> widing | aso | Small Value Procurement | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 160,000.00 | 160,000.00 |  |  | NA | N/ | NA | N/A | NA | NA | NA |  |
|  | Senior Technical Consultant Junior Technical Consultant Mechanicat Engineer Project Consultant | PMT |  | NA | N/A | N/A | NA | NA | NA | NA |  |  | NA |  |  | Gop | 1,356,000.00 | 1,356.00.00 |  |  | NA | NA | N/A | NA | Na | NA | $N \wedge$ |  |
|  |  | MsD | $\underset{\substack{\text { Asency to } \\ \text { Asercy }}}{\text { a }}$ | na | NA | NA | NA | NA | NA | NA |  |  | NA |  |  | Gop | 14,511.20 | 14.511.20 |  |  | NA | NA | NA | NA | Na | NA | NA |  |
|  |  | MsD |  | NA | NA | N/A | NA | NA | NA | NA |  |  | NA |  |  | Gop | 42,134.99 | 42,134.99 |  |  | NA | N/A | NA | NA | na | NA | NA |  |
|  |  | osec |  | NA |  | NA | NA |  | NA | Na |  |  | NA |  |  | Gop | 68,25.00 | 68,250.00. |  |  | N/A | N/A | NA | NA | na | NA | N/A |  |
|  |  | Ro | Shopping | NA |  | NA | NA |  | N/ | NA |  |  | NA |  |  | Gop | 900.00 | 800.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | 1 Unit stamp, Eleatic Dita Stamp | R0 | Stion | N/A |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 15,500.00 | 15.500.00 |  |  | NA | NA | NA | N/ | N/A | NA, | N/ |  |
|  | $\begin{aligned} & 1 \text { box laminating film, Legal size } \\ & 6 \text { pes. flash drive, } 16 \text { gb capacity } \\ & \text { (for Office of Director, Revenue } \\ & \text { Office and Mabuhay Lane) } \end{aligned}$ | Ro | ${ }_{\text {Asency to }}^{\substack{\text { Asency }}}$ | NA | NA | NA | NA | NA | NA | N/A |  |  | NA |  |  | Gop | 2,300.00 | 2.300.00 |  |  | NAA | NA | NA | na | NA | NA | NA |  |
|  | 4 boxes calling cards | $\begin{array}{\|l\|l\|} \hline \text { Asec. Paota } \\ \text { Avorez } \end{array}$ | $\begin{aligned} & \text { Small Value } \\ & \text { Procuroment } \end{aligned}$ | NA |  | NA | NA |  | NA | NA |  |  | na |  |  | Gop | 1,500.00 | 1,800.00 |  |  | NA | NA | NA | NA | NA | Na | NA |  |
|  |  | Rog | stopping | NA |  | NA | NA |  | Na | NA |  |  | NA |  |  | Gop | 27,900.00 | 27,90.00 |  |  | NA | NA | NA | NA | NA | na | Na |  |
|  | 1 unit Heavy Duty Automatic Hand Dryer (for IFG Pantry use) | ${ }_{\text {IFG }}$ | Shopping | NA |  | NA | NA |  | NA | N/ |  |  | NA |  |  | Gop | 3,550.00 | 3,500.00 |  |  | NA | NA | NA | NA | a Na | na | na |  |
|  | 6 units Tirne Stamp Machine for [FG use) | Ifg |  | NA |  | N/ | NA |  | Na | NA |  |  | NA |  |  | GOP | 81,000.00 | 81,000.00 |  |  | N/A | NA | NA | na | A NA | NA | N/A |  |
|  |  | cfmo | shosping | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 28,000.00 | 28,000.00 |  |  | NA | na | NA | na | A NA | NA | NA |  |

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|  | Procurement ProgramiProject |  | $\xrightarrow{\text { Posoterement }}$ |  | Prostis | Fresticont | ${ }_{\text {cose }}$ | ubropen of Bidy | ${ }^{\text {cemenal Procurem }}$ | memnechivy | Noteret | $\begin{aligned} & \text { Contrict } \\ & \text { Siving } \end{aligned}$ | $\underset{\substack{\text { mpretion } \\ \text { Pread }}}{ }$ | $\left\lvert\, \begin{array}{ll} \text { Salmerin } \end{array}\right.$ | $\begin{aligned} & \\ & \text { Inspertion } 2 \\ & \text { Acceptance } \end{aligned}$ | $\left.\right\|_{t} ^{\text {sumer }}$ | ${ }_{\text {Todal }}{ }^{\text {abe }}$ |  |  | $\left.{ }^{\text {moon }}\right\|^{\text {mob }}$ | $\xrightarrow{\text { Ussothyed }}$ Observers |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Catering Service for 100 pax on Aprit 25, 2019 - inclusive of Am PH Snaks and Lunch Venus: Marble Halt, Ayuntamiento de Manila, intramuros, Tables ano chaits for 100 pax on April 25 . 2019 for the Data Phiesta on Apri 25,2019 for the inclusive of Growth index Project | SERG | Smal Vatuen Procurement | Na |  | NA | NA |  | NA | NA |  |  | Na |  |  | Gop | 65,000.00 | 65,000.00 |  |  | NA | NA | NA |  | NA NA | NA | NAA |  |
|  |  | PHEEII | ${ }_{\text {Stan }}^{\substack{\text { Smal Value } \\ \text { Provementent }}}$ | N/A |  | na |  | NA | NA | NA |  |  | NA |  |  | Gop | 600,000.00 | 600.000.00 |  |  | N/ | N/A | NA | NA NA | NAA NI | N/A | N/A |  |
|  | Roll up Doors for DOF Renovation Works: <br> 215 mtrs (Ht: 26 mtrs , W. <br> 1 for Poolum floor ( Ht 2.2 mtrs. W: <br> 2.42 mtrs .) <br> 2 for 5th fioor (Hit: 26 mits. , W: <br> 245 mts.) | cso | $\underset{\text { Smal Value }}{\text { Procurement }}$ | NA |  | Na |  | NA | NA | NA |  |  | NA |  |  | Gop | 150.000.00 | 150,000.00 |  |  | NA | NA | NA |  | NA ${ }^{\text {N/ }}$ | NA | NA |  |
|  | ${ }_{5}^{5 \text { pads } M \text { Memo pas } 1 / 4}$ | LsG | $\begin{gathered} \text { Agency to } \\ \text { Ageney } \end{gathered}$ | NA | NA | NA | nA | NA | NA | na |  |  | NA |  |  | Gop | 00.00 | ${ }^{600.00}$ |  |  | N/A | NA | NA | NA N/ | NA N | N/A | NA |  |
|  | 6- Hiring of PH-EITl Grants and Contracts Specialist Contract period January to June 2019 | PHEET | NP-Highty <br> Tecennicilal <br> Consutant <br> (Sec. 53.77 | NA | NA | NA | NA | N/A | NA | NA |  |  | NA |  |  | Gop | 520,66200 | 520,65200 |  |  | NA | NA | NA | NA NA | NA N | NA | N/A |  |
|  | 6 - Hiring of PH-EITI National Coordinator Contract Period January to June 2019 | PHEEIT | NP-Highly Technicial Consunt (Sece. 53.7 ) | NA | NA | NA | NA | NA | N/A | NA |  |  | NA |  |  | Gop | 1,150,980.00 | 1,150,900.00 |  |  | N/A | NA | NA | NA N | NA N | N/A | Na |  |
|  | 5 - Hiring of PH-EITI Technical Policy Specialist Contract period. Janaury to June 2019 | PHEET |  | N/A | NA | NA | NA | N/A | NA | NA |  |  | NA |  |  | Gop | 472,34.80 | 477, 348.80 |  |  | NA | Na | NA | na | NA | NA | N/A |  |
|  | Unitorm for inter Govermment Agency Festival of Sports (IGAFES) 2019 for part be held from 22-26 Aprit 201940 pcs. T-shirts with DOF Loga - (2 pcs/pax) <br> 40 pes. Shorts (2 pes.Jpax) 20 pcs. Jacket (1 pc.pax) | pSD | Small Value Procurement | N/A |  | NA | NA |  | NA | na |  |  | NA |  |  | Gop | 40.000.00 | 40,000.00 |  |  | NA | N/ | NA | NA | Na | N/A | N A |  |
|  | 100 pax Catering Service inclusive of AM, PM Snacks and Lunch on April 30, 2019 at Ayuntamiento d Manila, intramuros. Rental of April 30, 2019 | SERG | $\pm \begin{gathered}\text { Smal Valuen } \\ \text { Procurement }\end{gathered}$ | na |  | Na | NA |  | NA | NA |  |  | NA |  |  | Gop | 15,000.00 | 15,000.00 |  |  | NA | N/A | NA | N/A | NAA | NA | N/A |  |
|  | 2 pes. External Hard Drive, 2TB, <br> $2.5^{\circ}$ HFF, USB, USB 3.05 pcs <br> Flash Drive 16 GB capacity | LsG | Shopping | NA |  | NA | NA |  | NA | N/A |  |  | NA |  |  | GOP | ${ }^{11,333.20}$ | ${ }^{11,389.20}$ |  |  | NA | na | NA | Na | A NA | Na | NA |  |
|  | 31 pcs. Stamp Pad Felt 30 pes. Stamp Pad Ink 572 pack Toilet Tissue (for Stockroom Supplies 1st Quatter of 2019 (Available in PS) | GSO | $\underset{\text { Asency }}{\text { Asercy to }}$ | NA | NA | NA | NA | NA | NA | na |  |  | NA |  |  | Gop | 75,04212 | 75,042.12 |  |  | NA | NA | NA | NA | a Na | NA | N/A |  |
|  | 32 pax Meals of participarts tor the Activity Workshop on Customer Sevice to be seld on 16 May 2019 at the Conlerence Room A and B . Podium Level, DOF Buluding | Ro | $\underset{\substack{\text { Smal Value } \\ \text { Procurement }}}{\text { and }}$ | NA |  | NA | NA |  | N/A | N/A |  |  | NA |  |  | Gop | 43,000.00 | 43,000.00 |  |  | NA | NA | NA | NA | NA NA | NA | NA |  |
|  | Rental of transportation for the Strategic Planning Workshop and 17-18 at DOF Baguio Cottage | Ro | $\underset{\substack{\text { smal Value } \\ \text { Procurement }}}{\text { a }}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | GOP | 45,000.00 | 45,000.00 |  |  | NA | NA | NA | na | a Na | NA | NA |  |
|  | 400 pcs. Balixbayan Box 200 rolls Tape, rransparent, width: armm 1 pack Wrapping Paper | oss | Stopping | N/A |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 67,369.67 | 47.369 .67 |  |  | N/A | NA | NA | NA | NA $\mathrm{N} / \mathrm{A}$ | A NA | NA |  |
|  | Reengagement of Services of one (1) Medical Oticee ( 6 monits) Consultant in the Medical and Dental Cllinic for the period April 1 , 2019 to Sept. 30, 2019 | PSD | Small Value Procurement | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 360,000.00 | 360.000.00 |  |  | NA | NA | NA |  | UA NA | NA NA | na |  |

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|  | Procurement Programprofect | $\xrightarrow{\text { PMor Ener }}$ Use. | Procuremme | max | ${ }^{\text {atpor ofter }}$ | Probst cont | ck | Sist | NCtual Proctien | menticaluy | $\underset{\substack{\text { Mank. of } \\ \text { Amerd }}}{ }$ | $\underset{\substack{\text { Consper } \\ \text { slown }}}{ }$ |  | Delkety Completion | $\begin{aligned} & \hline \text { Mispection \& } \\ & \text { Acespturce } \end{aligned}$ |  |  |  | cold | $\frac{s t(P) P M)}{M O O E}$ | $\xrightarrow{\text { Usiothwned }}$ |  |  |  |  |  |  | $\begin{gathered} \text { Remarks } \\ \text { (Explainling } \\ \text { changes from } \\ \text { the APP) } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | cfmo | Stay $\begin{gathered}\text { Smal Value } \\ \text { Prowement }\end{gathered}$ | NA | 47202019 | NA | NA | 42382019 | N/A | NA | 41232019 | 4842019 | na | 42842019 | 4242009 | Gop | 30,000.00 | 30,000.00 | 25,000.00 | 25,000.00 | NA | NA | NA | na Na | NA NA | N | NA |  |
|  |  | Ro |  | NA |  | NA | NA |  | NA | N/A |  |  | NA |  |  | Gop | 12,000.00 | 12.000.00 |  |  | NA | NA | NA | na | NA N | NA | NA |  |
|  |  | 80 | shopping | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 10,899.20 | 10,899:20 |  |  | Na | Na | NA | Na | NA | NA | NA |  |
|  | : pe. Electric Dase Stamp | Ro | Shopeing | NA |  | na | NA |  | NA | Na |  |  | NA |  |  | Gop | 12,000.00 | 12,000.00 |  |  | NA | na | NA | na | na | NA | N/A |  |
|  |  | Pso | $\underset{\substack{\text { smal Value } \\ \text { Procurement }}}{\substack{\text { a }}}$ | na |  | NA | NA |  | NA | NA |  |  | N/A |  |  | Gop | 5,000.00 | 5,000.00 |  |  | NA | na | NA | Na | NA | NA | NA |  |
|  | $\begin{aligned} & \text { Meals for the Meeting with CBAA } \\ & \text { on the Implementation of the DBM- } \end{aligned}$ | CFmo | $\begin{aligned} & \text { Small Value } \\ & \text { Procurement } \end{aligned}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 6.50.00 | 6,50.00 |  |  | NA | NA | NA | NA | na | Na | na |  |
|  |  | pmT | ( ${ }_{\text {Smat Valuen }}^{\text {Prourement }}$ | Na |  | NA | NA |  | N/A | NA |  |  | N/A |  |  | Gop | 10,000.00 | 10,000.00 |  |  | NA | NA | NA | NA | NA | NA | N/A | Faled Bidsting |
|  |  | R10 | Shoppling | n A |  | NA | Na |  | NA | NA |  |  | N/A |  |  | Gop | 3,000,00 | 3.60.00 |  |  | NA | na | NA | na | N/ | NA | na |  |
|  |  | osec | ( $\begin{gathered}\text { smal Value } \\ \text { Procurement }\end{gathered}$ | NA |  | NA | NA |  | na | Na |  |  | NA |  |  | Gop | 198,000.00 | 198,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  | 6so | Stropping | NA |  | NA | nA |  | na | NA |  |  | NA |  |  | Gop | 6.796.75 | 8,790.75 |  |  | NA | na | NA | NA | NA | NA | NA |  |
|  |  | Gso | (taySmat Vatue <br> Procurement | Na |  | Na | NA |  | NA | NA |  |  | NA |  |  | Gop | 20,00,00 | 20,000.00 |  |  | NA | NA | NA | NA | Na | NA | NA |  |
|  |  | pso | Smali Value Procuremen | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 20,000.00 | 20,000.00 |  |  | NA | N/A | NA | NA | NA | NA | N/A |  |
|  |  | Ro | Smalvitue | NA |  | NA | NA |  | NA | nA |  |  | N/ |  |  | Gop | 10,089.00 | 10,089.00 |  |  | NA | NA | na | NA | NA | NA | NA |  |
|  |  | ROG | $\underset{\substack{\text { Smat Vatue } \\ \text { Procurement }}}{\text { Ster }}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 26,160.00 | 28,60.00 |  |  | NA | NA | NA | NA | A NA | NA | NA |  |
|  | Various Toner Cartridges - for Stockroom supplies 1st Quarter of 2019 fayailable at PS). | Gso | $\underset{\substack{\text { Ageney to } \\ \text { Agency }}}{ }$ | NA | NA | NA | NA | N/ | NA | NA | S14122019 | NA | NA | $\begin{array}{\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|c\|} \hline 72028 \\ \hline \end{array}$ |  | Gop | 2.24, 102.27 | 2.247,10227 |  |  | N/ | NA | NA | va | A Na | NA | NA |  |
|  |  | R1Ps |  | NA |  | N/A | NA |  | N/A | NA |  |  | NA |  |  | Gop | 11,00.00 | 11.00.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  | Gso | Stropping | NA |  | NA | NA |  | N/A | NA |  |  | NA |  |  | Gop | 9,537.64 | 9,537, ${ }^{\text {a }}$ |  |  | NA | NA | NA | na | A NA | NA | NA |  |
|  |  | Rog |  | NA | NA | nA | NA | NA | N/A | NA |  |  | NA |  |  | Gop | 391,944.00 | 391,914.00 |  |  | NA | NA | NA | NA | A NA | NA | NA |  |
|  | 50 pax PM snacks for the papritapation of the Seminar on May 2019 at the CFMO Conferenco Room 7th Fry. EOFC Bidg. | сміо | Small Vatue Procurement | NA |  | NA | Na |  | NA | NA |  |  | NA |  |  | Gop | 7,50.00 | 7,500.00 |  |  | NA | NA | NA | NA |  | NA | NA |  |

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|  | Procurement ProgramProject | $\stackrel{\text { PMOOEEsd- }}{\text { User }}$ | Procuremext | Pentroce | ${ }^{18}$ | Prabicost | cent | Wen | ${ }^{\text {Actuam Procure }}$ | Pomictint | Mosmat | ${ }_{\text {coser }}^{\substack{\text { contrec }}}$ |  | Suntion |  |  | AB | ${ }_{\text {MOPE }}$ |  | ${ }_{\text {Toalal }}$ |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ips. 4 stepss aluninum Office ${ }_{6}^{6}$ poss. Cetricicate Frame, AA | Rips | sropping | NA |  | NA | N/A |  | na | N/A |  |  | NA |  |  | Gop | 3,220.00 | 3.220.00 |  |  |  |  |  |



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|  | Procurement ProgramProject | ${ }^{\text {PMOOEEAT- }}$ User | ${ }_{\text {Procuremet }}^{\text {Mot }}$ | Pementioces | Tarponotig | Probsicmat |  | ${ }^{\text {swinema }}$ | ${ }^{\text {Natum Procure }}$ |  |  |  |  | Oelivery' Completion | Inspection Acceptennce | $\mid$ |  |  | ${ }_{\text {Toatal }}$ | MOOE  | Unition | Pre-bid Conf | ate orime | ecolvo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | cmio | $\begin{gathered} \text { Highly } \\ \text { Technical } \\ \text { Consultant } \end{gathered}$ | NA |  | N/A | NA |  | NA | nA |  |  | N/A |  |  | Gop | 413,793.06 | 413,793.06 |  |  | NA | N/A | NA | NA | NA | NA | NA |  |
|  | , | смıIO | Shopping | na |  | N/A | NAA |  | NA | NA |  |  | NA |  |  | Gop | ¢,000.00 | 6.000.00 |  |  | NA | NA | NA | NA | NA N | NA | NA |  |
|  | Mouse with USB Dangle <br> Capacty Dive OTG, 64 GB <br> 3 unit S <br> port $\qquad$ | cmo | Shopping | N/A |  | NA | NA |  | NA | NA |  |  | Na |  |  | Gop | 25,50.00 | 25,500.00 |  |  | NA | NA | na | NA | NA | NA | NA |  |
|  | 4 unit Tablet Computer 6 pcs. External Hard $2.5 " H D D, ~ U S B ~$ 3.0 <br> 5 unit Wireless Keyboard and Mouse with USB Dongle 5 pc . Flash Drive, 18 Gg capacity 10 pc . Flash Drive. OTG, 32 GB capacity 2 pe. HOMI Cabla ( 10 mm ) | смо | Stopping | N/A |  | na | NA |  | NA | NA |  |  | NA |  |  | Gop | 114,543.20 | 114,543.20 |  |  | N/A | NA | NA | NAA | NA | NA | NA |  |
|  | Airline Ticket for Manila-Davao $\text { Manila on July } 15 \text { - 16, } 2019$ | SERG | $\begin{gathered} \text { Asencey to } \\ \text { Agency } \end{gathered}$ | NA | NA | N/A | N/A | N/A | NA | NA |  |  | N/ |  |  | Gop |  |  |  |  | NA | NA | NA | na | NA | N/ | na |  |
|  | Technical consuittant for three montis (Juy 1 to December 31. 2019 - Mr. EDYNIN SAL VADOR POOUNTO | ${ }_{\text {Ifg }}$ | $\begin{gathered} \text { Highty } \\ \begin{array}{c} \text { Trechrical } \\ \text { Consutant } \end{array} \\ \hline \end{gathered}$ | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 263,822,00 | 24,622.00 |  |  | NA | NA | NA | NA | NA | NA | N/A |  |
|  | Tint Platinum Medium Black w/out front for Isuzu Crosswind with Plate No. SJX-608 | cao | Shopepg | NA |  | N/A | NA |  | NA | NA |  |  | NA |  |  | Gop | 15,00.00 | 15,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  | GSD | Stroping | na |  | N/ | N/A |  | N/A | NA |  |  | NA |  |  | Gop |  |  |  |  | NA | NA | NA | na | NA | NA | Na |  |
|  |  | gso | $\pm$$\substack{\text { Smal Vatuen } \\ \text { Procurement }}$ | NA |  | NA | NA |  | NA | N/A |  |  | NA |  |  | Gop |  |  |  |  | NA | NA | NA | NA | n/a | NA | N/A |  |
|  | 100 pax - Cleaning gloves for the participants to the Manila Bay Sunset Partnertstip Program, Inc to be hetd on 10 August 2019 (Saturday) 6:30 AM at the Eaywalk Area, infront of Raja Sulayman Park, Roxas Boulevard, Manila | PSD | Shopping | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 20,000.00 | 20.00.00 |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  | 100 pax - Facial Mask for the participants to the Manla Bay Sunset Partnertship Prograrn, Inc. Anniversary Manila Bay Clean-up (Saturday) 5:30 AM at the Baywalk Area, Infront of Raja Sulayman Park, Roxas Bouleyard, Manita Park, Roxas Boulevard, Manila | PSD | Shopping | NA |  | NA | NA |  | NA | N/A |  |  | N/A |  |  | Gop | 1,000.00 | 1.000.00 |  |  | N/ | NA | NA | NA | na | NA | NA |  |
|  | 3 unit Laptop + to be used for PTA Trainings $/$ Workshops / Seminars (E-Learning Courses) | PTA | Shoppling | N/ |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 225,000.00 | 225,000.00 |  |  | NA | NA | NA | NA | NA | Na | NA |  |
|  | Re-ngagement of Construction Project Manager in the Project Management Team - for April 1 t September 2019 | pmt | Highly Tectrical Consultant | NA |  | NA | NA |  | NA | NA |  |  | NA |  |  | Gop | 600,000.00 | 600,000.00 |  |  | NA | NA | NA | N/A | NA | NA. | NA |  |
|  | 1 pc. Streamer for the 119th Philippine Chil Service Analversary | PSO | Small Value Procurement | NA |  | NA | NA |  | N/A | NA |  |  | NA |  |  | Gop | 1,500.00 | 1.500.00 |  |  | NA | NA | NA | na | A NA | N/A | Na |  |
|  | Lot Supply, Delivery, Instaltation Room for Safety purposed | Рмт | $\begin{aligned} & \text { Small Valtion } \\ & \text { Procurement } \end{aligned}$ | NA |  | NA | na |  | NA | NA |  |  | NA |  |  | Gop | 66,508.69 | 64,508.68 |  |  | NA | NA | NA | NA | A NA | NA | NA |  |
|  | Procurernent, Delivery, Setup. Configuraion and Commissioning of AV Studio and Briering Room for DOF Lot 3: Dlgita: Video Display Presentaion Sytem Lot 2: Audio Conferencing System Lot 3: Lighting System | cmio | Public Eiddirim |  |  |  | NA |  | NA | Na |  |  | NA |  |  | Gop | 0,000,000,00 | 8,000,000.00 |  |  |  |  |  |  |  |  |  |  |
|  | PAL Airline Ticket for : KARI. KENDRICK T. CHUA JAMALLIAA ASUNCION to atend meeting with Congressman isidro Ungab on the Comprehensive Tax Reform July 2010 (inclusive of traver dates) | SERG | $\underset{\substack{\text { Agency to } \\ \text { Agency }}}{ }$ | NA | Na | NA | NA | NA | NA | na |  |  | N/A | NA | NA | Gop |  |  |  |  |  |  |  |  |  |  |  |  |

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| (tan |  | Procusument | ${ }_{\text {con }}$ | , mosoter | $p_{\text {Prabich }}$ cont | $\underset{\substack{\text { Ekpinity } \\ \text { chock }}}{ }$ | ${ }_{\text {Saxt }}$ |  | $\begin{aligned} & \text { rement Activty } \\ & \int \text { Poul Qual } \end{aligned}$ | Nobice of Award |  |  | ${ }_{\text {a }}^{\text {a }}$ |  |  | $T_{\text {cost }}{ }^{A B}$ |  |  | $\frac{\text { Cost }(\mathrm{PhP})}{\text { MOO }}$ |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  | NA | NA | Gop |  |  |  |  | NA | na | NA | A Na | NA | NA NA | NA |  |
| Supply, Delivery and Instaliation of Mirrors at the Gym, 7th FIr. DO Bldg. +320.000.00 |  |  |  |  |  |  |  |  |  |  |  |  | NA | NA | Gop |  |  |  |  | NA | NA | NA | A NA | na | A NA | NA |  |
| Basiness Class Flight MNL - JFK on Oct. 15 to 20, 2019 for Usec Mark Dennis Y.C. Joven | $\left\lvert\, \begin{gathered} \text { IFG-OFise } \\ \text { of Use.M.MD } \\ \text { Soven } \end{gathered}\right.$ | $\begin{gathered} \text { Agencry to } \\ \text { Agency } \end{gathered}$ | NA | Na | NA | NA | NA | NA | N/A | nA | NA | NA | N/A | NA | Gop | 207,488.00 | 207,888.00 | 207, 448.00 | 207, 84.00 | NA | NA | NA | A NA | A NA | A NA | NA |  |
| 220 pes. Trushbin - 960,000 <br> 2 box Calfing Card for 0tr. BAI 1AKA |  |  | NA | N/A | NA | NA | NA | NA | NA | NA | N NA | NA | NA |  | Gop |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 box Calting Card for Otr. BAI JAKA D. DISOMIMBA |  |  | NA | NA | N/A | NA | NA | NAA | N/A | NA | N/A | NA | NA | NA | Gop |  |  |  |  | NAA | NA | NA | NA | A ${ }^{\text {NA }}$. | A NA | NA |  |
|  |  |  | na | NA | N/ | NA | NA | NA | N/A | na | NA | Na | N/A | N/A | Gop |  |  |  |  | N/A | NA | NA | (NA | - | \|ras | N/A |  |
| Meats and Snacks far the Project Managernent Team Wekly oordination Metting for the Renovation of DOF bLDG. - 874.00 |  |  | NA | N/ | NA | NA | N/A | NA | NA | N/A | NA | NAA | N/A | N/A | Gop |  |  |  |  | NAA | N A | NA | NA | NA | NA | NA |  |
| Ptane Tiket for fERDINAND C. ORIILA - to participate in APEC Finance Ministers* Mecting and Related Meetings in Santiago, Chile travel time $\qquad$ |  |  | NA | NA | NA | NA | nA | N/A | N/A | na | NA | NA | NA | NA | Gop |  |  |  |  | N/A | NA | NA | NA | NA | NA | na |  |
| - for DOF-BOC Meeting on Conditionally Tax and/or DutyExcempt tmportations (Part2) held on Sept.16. 2019-965.00 <br> - |  |  | NA | NA | NA | NA | N/A | N/A | N/A | NA | NA | N/A | N/A | NA | Gop |  |  |  |  | NA | NA | NA | NA | NA | Na | NA |  |
| Alrfare - MNL - CDO - MNL for RODEL S. NUNEZZ to attend the AGAP Annual Canvention-Seminar on Oct. 23-25, 2019 |  |  | NA | N/A | N/A | N/A | NA | NA | NA | NA | NA | NA | Na | NA | Gop |  |  |  |  | NA | NA | NA | NA | NA | NA | N/A |  |
|  |  |  | N/A | NA | NA | NA | NA | NA | N/A | NA | N A | NA | NA | NA | cop |  |  |  |  | NA | NA | NA | NA | NA | NA | NA |  |
|  |  |  | N/ | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  | NA | NA | N/A | Na | Na ${ }^{\text {Na }}$ | NA | NA |  |
|  |  |  | NA | NA | NA | NA | NA | NA | NA | NA | Na | N/A | NA | N/A | Gop |  |  |  |  | NA | na | na | NA | NA | NA | NAA |  |
|  |  |  | N/A | na | NA | N/A | NA | NA | NA | NA | NA | NA | N/A | NA | Gop |  |  |  |  | N/A | NA | Na | NA | NA | N/A | NA |  |
| Venue for the Financial Infrastructure Development Network (FIDN) Conference an 06 Treasury 1. Marble Haft, Ayuntamiento-conference proper; room; 3. Cafetetia - dinln con - |  |  | N/A | N/A | NA | NA | NA | na | NA | NA | NA | N/A | NUA | Na | Gop |  |  |  |  | NA | NA | NA | $\mathrm{NA}^{\mathrm{NA}}$ | $A \mid N A$ | NA | na |  |



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


|  | Procurement Program/Project | $\stackrel{\text { PMOO Eno }}{\text { Uner }}$ | Procuremex | PReptice | Pators | presicicas |  | ${ }_{\substack{\text { a }}}^{\text {smommen }}$ |  |  |  |  |  | ${ }_{\text {cosem }}^{\text {a }}$ |  |  | $\bar{T}$ |  |  | $\frac{c_{\text {comt }}}{\text { Total }}$ | $\left.\int^{\text {Moos }}\right\|^{\text {Mat }}$ |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 8 unit Netbook; 1 unit Printer, Laser, 2 unit Seanneer; 22 unit Tablet Scanner for distribution to varlous DOF Offices) $=485,978.00$ |  |  | N/ | N/A | N/A | N/A | NA | N/ | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  | NA | na | NA | A NA N | Na | NA | NA |  |
|  | VARtOUS IT SUPPUES for diatributian to various offices: 12 pC. DVD, Recordable, 20 pc . External Hard DRive, 17B, etc 2 pc. Pointer $\mathrm{s}=564,070,00$ |  |  | NA | nA | N/A | NA | NA | NA | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  | NA | na | NA | A NA Na | NaA | NA | N/A |  |
|  | 150 pcs. Paper las w/ DOF Logo, size: Medium; 150 pcs. Paper Bag w/ COF Logo slze: small; 50 pts. Paper Gift Bag. Size: Medium; 50 pcs. Paper Gift Saz, Size: Small; 130 pc Rigid Box and Paper Bag, w/ DOF Logo (for OSEC use) = 135,250,00 |  |  | NA | NA | NA | NA | NA | NA | na | na | NA | na | na | NA | Gop |  |  |  |  |  | N/A | NA | NA | a na | Na Na | NA | NAA |  |
|  | 3 unit digital Camerta, Semi Ependidele i uni Videamera (for distribution Offices) 54.700 .00 |  |  | na | NA | NA | na | NA | NA | NA | NA | NA | na | NA | NA | Gop |  |  |  |  |  | NA | NA | NA | A NA | Na | NA | NA |  |
|  | 3 unit Portble LCD Projector; 2 unit Lapel Misrophone; 2 unit Wireless Microphone, Rechargeable; 10 pc distribution to DOF Offices) $=$ 56,997.00 |  |  | NA | NA | NA | na | n/A | NA | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  | NA | NA | NAA | A Na | NA | N/A | n/A |  |
|  | 25 set Coffee Cup with Saucer, 12 pc. Dish Plate; 2 pc, etc.; Wine Opener (for OSEC use\} $=84,233.00$ |  |  | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Na | Gop |  |  |  |  |  | N/A | NA | NA | A NA | NA | N/A | N/A |  |
|  | 3 reams A3 Paper; 10 reams Cotored, Multt-purpose paper $A 4$, materials and products for distribution to varios DOF Offices) $=428,769.22$ |  |  | NA | NA | na | N/A | na | NA | NA | NA | na | NAA | NA | NA | Gop |  |  |  |  |  | NAA | N/A |  | NA NA N | NA N | NA | NA |  |
|  |  |  |  | Na | na | N/A | na | na | na | NAA | NA | na | NA | NA | NA | Gop |  |  |  |  |  | NA | NA | NA | NA NA N | NAA | NA | NA |  |
|  |  |  |  | NA | NA | NAA | NA | NA | Na | N/A | NA | na | NA | NA | NA | Gop |  |  |  |  |  | NA | NA | NA | Na NA N | NA | NA | NA |  |
|  | 100 pcs. Phit. Flag Pins, metal type; 200 pcs. DOF Magnetic Pins, metal type (for OSEC use] $=62,000.00$ |  |  | N/A | na | Na | NA | NA | NA | N/A | Na | na | NA | NA | NA | Gop |  |  |  |  |  | NA | NAA | NA | NA NA | NA. | NA | NA |  |
|  |  |  |  | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  | NA | na | NA | NA NA NA | Na Na | NA | NAA |  |
|  | Purchase of Economy Alrline Ticket -Surigao-Cebu City - Meeting on October 04, 2019-4,245.40 |  |  | N/A | NA | N/A | na | NA | na | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  | NA | na | NA | NA NA | NA | N/A | NA |  |
|  | 1 pc Plaqque of Appreciation for: ROGELO D. CORPUZ - 1,500,00 |  |  | N/ | NA | N/A | NA | NA | NA | NA | NA | NA | NA | NA | N/A | Gop |  |  |  |  |  | NA | na | NA | NA NA | NA N | NA | NA |  |
|  | PaL Ablline Tliket for October 12. 2019 Mannta to Auckland, New Zeabond October 16, 2019Usec. Gills. Beltan. Bustiness Clas Lester Seff D. Pawid - Economy Class Asec. Paola Sherina AMarer. Business Classtor APEC Meeting in Chile, Santapo |  |  | Na | NA | NA | NA | NA | NA | NA | NA | NA | NA | na | NA | Gop |  |  |  |  |  | NA | NA | NA | NA NA | Na | NA | na |  |
|  | Calling Card for JOSEPH LOUIE C. LIMAKN - Dir. 111, Fiscal Economic Research Office,SEMG |  |  | na | NA | NA | NA | NA | NA | NA | NA | NA | N/A | N/A | na | Gop |  |  |  |  |  | NA | na | NA | NA NA | N N/A | NA | na |  |

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

|  | Procuiement Programproject | $\begin{gathered} \text { PMOF End. } \\ \text { User } \end{gathered}$ | $\begin{aligned} & \text { Mode of } \\ & \text { Procurement } \end{aligned}$ | Nctual Procuemenerixctuxy |  |  |  |  |  |  |  |  |  |  |  | $5$ |  |  |  |  |  |  | Ust of invited Observers |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Ontore | Prabicost |  | Sis |  | porom | Namerst | $\underset{\substack{\text { conerect } \\ \text { spume }}}{ }$ |  | ${ }^{\text {cosment }}$ | $1{ }^{\text {mpectiont }}$ |  |  |  |  | toman | Mooe |  |  |  |  |  |  |  |  |  |
|  |  |  |  | NA | NA | NA | NA | NA | NA | NA | NA | NA | Na | na | N/A | Gop |  |  |  |  |  |  | NA | NA | NA | WA NAT | TA NA | NA | NA |  |
|  |  |  |  | NAA | NA | NA | NA | NA | N/A | NA | NA | NA | NA | NA | N/A | Gop |  |  |  |  |  |  | N/A | NA | NA | NA NAA | A NA | NA. | na |  |
|  | Hotel accommodation of partipant for the Londuct of Harmonized Gender and Development Guidelines to be held rom 08 to 10 October 2019 In Tasaytay - 17,600.00 |  |  | N/A | NA | NA | NA | NA | Na | na | NA | NA | na | NA | NA | Gop |  |  |  |  |  |  | N/A | na | NA | NA NA | A NA | NA. | na |  |
|  |  |  |  | NA | NA | NA | NA | NA | NA | NA | na | na | NAA | NA | NA | Gop |  |  |  |  |  |  | NA | NA | NA | A NA N | NA NA Na | NA | NA |  |
|  | PH-EITI and PAP Oil and Gas Forum . 15 October 2019 Purchase of Roundtrip Economy Airfine Tickets 484,000.00 |  |  | NA | NA | NA | N/A | N/A | NA | N/A | NA | NA | NA | NA | NA | Gop |  |  |  |  |  |  | NA | NA | NA | A NA N | Nas | NA | NA |  |
|  | 10 pax Meais 10 Ctober 8,9 and 10 . 2019 for Seminar. Workshop on AVR 1 ANO 2 PER DPO \# $822-2019$ 15,000.00 |  |  | NA | NA | na | nA | N/A | NA | Na | nA | na | NA | N/A | NA | Gop |  |  |  |  |  |  | NA | NA | NA | A NA | NA | NA | NA |  |
|  | Catering Services : 170,000.00 Lunch for the Delegates - 80 pax 120,000.00 50 paxturch for the Secretariat and Press (Buffet)50,000,00 for PH-Chins High Level Bureau of the Treasury |  |  | NA | NA | NA | NA | NA | NA | NA | NA | na | NA | NA | NA | sop |  |  |  |  |  |  | N/ | NA | NA | * NA N | Na | NA | NA |  |
|  |  |  |  | NA | NA | N/A | NA | N/ | NA | N/A | NA | N/A | N/A | NA | NA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | NA | NA | Na | N/A | Na | NA | NA | N/A | NA | NA | NA | Na | ${ }_{\text {Gop }}$ |  |  |  |  |  |  | NA | NA | NA | - NA | NAA ${ }^{\text {N }}$ | NA | n/a |  |
|  | Additional manpower for the cleaning and mointenance of Cooling Tower 1 and 2 and emergency purchase of materials for the maintenance of facilities in the DOF Blog. - 17, 236,47 |  |  | NA | N/A | NA | Na | NA | NA | NA | Na | Na | NA | Na | NA | Gop |  |  |  |  |  |  | NA NA | NA NA | N/A <br>  <br> NA | Ha ${ }^{\text {NA }}$ |  | N NA | Na |  |
|  | ASW-Philippines malntenance $82 B$ linux $+x 86-64 \sqrt{2}-5$ Ch. 1 IPhil 34,000.00 A5W-Philippines Reinstatement fee - B20ilinux-x86TOTAL $=670,000.00$ |  |  | NA | NA | NA | NA | NA | NA | NA | NA | NA | na | NA | NA | Gop |  |  |  |  |  |  | NA | NA | NA | Na Na | NA N | NA | NA |  |
|  | Meals for Seminar on Data Policy and Protetion of Personal Information dated October 21-25, and Oce. 28-29, 2019 - 160,000.00 shd Ock. 28-29, 2019 - 160,000.00 |  |  | NA | NA | NA | NA | NA | NA | NA | N/A | NA | NA | NA | NA | Gop |  |  |  |  |  |  | NA | NA | NA | NAA NA | Na Na | NA | NA |  |
|  |  |  |  | NA | NA | N/A | NA | NA | NA | NA | NA | NA | NA | NA | NA | cop |  |  |  |  |  |  | NA | NA | N/A | Na Na | NA NA | NA | NA |  |
|  |  |  |  | NA | NA | NA | N/ | NA | NA | NA | NA | NA | N/A | NA |  |  |  |  |  |  |  |  |  |  |  | na na | NA NA | NA |  |  |
|  | for emergency purchase of power steering hydraulic hose and automatic transmission fiuid of lsuzu Crosswind with plate NO. SJX 616 - 2,000,00 |  |  | NA | Na | NA | NA | Na | Na | Na | NA | NA | NA | NA | NAA | GOP |  |  |  |  |  |  | N/A | Na | NA | NAA | NA ${ }^{\text {Na }}$ | NA | Na |  |
|  | 55 pax Meals of participants for the IMF Seminar on the Regional Economle Outlook, Structureral Reform and Capltal Flows ta be Podium Conference floom. |  |  | NA | na | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Gop |  |  |  |  |  |  | NA | na | N/A | NAA NA | NA NA | Na | N/A |  |
|  | Various stamps for CRMD-Mailing consumption / use - 13,301.00 |  |  | NA | NA | NA | NA | NA | NA | NA | na | NA | N/ | NA | NA | Gop |  |  |  |  |  |  | NA | NA | NA | N/A Na | NA NA | NA | na |  |

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



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









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


ANNEX $B$
Department of Finance Procurement Monitoring Report as of July to December 2019


ANNEX B
Department of Finance Procurement Monitoring Report as of Juiy to December 2019



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




Recommended for Approval by:

## gil s. beltran

Undersecretary
BAC Chairperson

APPROVED:
antonette c. tionko
Underserecterin
Head of Poccuing Entity
bayani h. agabin Undesecrectary
Head of Procuring Enity

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



Recommended for ADproval by:
GIL s. beltran
Undesescretar
BAC Chaiperson
approved:
antonette c. tionko
Underseceterar
Head of Procuing Entity
bayanith. agabin Undersecretary
Head of Procuing Enity

