

Code (PAP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Variance	List of Invited Observers	Date of Receipt of Invitation					Status	Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	If failed, which specific stage					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
1	One (1) Financial Consultant - Mr. Riquel Tacilla J. Hernandez	RIPS	No	NP-53.7 Highly Technical Consultants						25-Jun-2020			25-Jun-2020	25-Jun-2020	14-Jul-2020	1-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%									Awarded	Charged to 2020 Budget			
2	One (1) Technical Consultant- Mr. Rainier Jeffrey Abdon	IFG	No	NP-53.7 Highly Technical Consultants						25-Jun-2020			25-Jun-2020	26-Jun-2020	2-Jul-2020	1-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	243,822.00	243,822.00	0.00	243,822.00	243,822.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
3	One (1) Technical Consultant - Mr. Roberto Miguel I. Dinaculangan	IFG	No	NP-53.7 Highly Technical Consultants						1-Jul-2020			1-Jul-2020	1-Jul-2020	24-Aug-2020	1-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	570,498.00	570,498.00	0.00	570,498.00	570,498.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
4	One (1) Technical Consultant - Mr. Edwin Salvador D. Placinto	IFG	No	NP-53.7 Highly Technical Consultants						25-Jun-2020			25-Jun-2020	26-Jun-2020	2-Jul-2020	1-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	243,822.00	243,822.00	0.00	243,822.00	243,822.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
5	One (1) Technical Consultant - Ms. Jenara	IFG	No	NP-53.7 Highly Technical Consultants						24-Jun-2020			24-Jun-2020	27-Jul-2020	10-Aug-2020	8-Aug-2020	31-Dec-2020	31-Dec-2020	GOP	380,322.00	380,322.00	0.00	380,322.00	380,322.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
6	One (1) Technical Consultant for Speech & Research - Mr. Alexander R. Magno	OSEC	No	NP-53.7 Highly Technical Consultants						28-Jul-2020			28-Jul-2020	29-Jul-2020	28-Aug-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	620,689.60	620,689.60	0.00	620,689.60	620,689.60	0.00	0.00%											Awarded	Charged to 2020 Budget	
7	One (1) Senior Technical Consultant for Media & Public Relations - Mr. Ruben Eugenio C. Orosco	OSEC	No	NP-53.7 Highly Technical Consultants						28-Jul-2020			28-Jul-2020	29-Jul-2020	28-Aug-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	657,397.05	657,397.05	0.00	657,397.05	657,397.05	0.00	0.00%											Awarded	Charged to 2020 Budget	
8	One (1) Senior Technical Consultant for Media & Public Relations - Mr. Rowan F. Orosco	OSEC	No	NP-53.7 Highly Technical Consultants						28-Jul-2020			28-Jul-2020	29-Jul-2020	25-Aug-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	657,397.05	657,397.05	0.00	657,397.05	657,397.05	0.00	0.00%												Awarded	Charged to 2020 Budget
9	One (1) Senior Technical Consultant for Media & Public Relations - Ms. Rosemarie G. J. Garcia	OSEC	No	NP-53.7 Highly Technical Consultants						28-Jul-2020			28-Jul-2020	29-Jul-2020	28-Aug-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	438,264.65	438,264.65	0.00	438,264.65	438,264.65	0.00	0.00%												Awarded	Charged to 2020 Budget
10	One (1) Senior Technical Consultant for Media & Public Relations - Ms. Merlinda M. Medinilla	OSEC	No	NP-53.7 Highly Technical Consultants						28-Jul-2020			28-Jul-2020	29-Jul-2020	25-Aug-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	438,264.65	438,264.65	0.00	438,264.65	438,264.65	0.00	0.00%												Awarded	Charged to 2020 Budget
11	One (1) Medical Officer- Ms. Vera Liza F. Acot	HRMOD	No	NP-53.7 Highly Technical Consultants						23-Jun-2020			23-Jun-2020	26-Jun-2020	22-Jul-2020	1-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	387,272.70	387,272.70	0.00	387,272.70	387,272.70	0.00	0.00%											Awarded	Charged to 2020 Budget	
12	One (1) Technical Consultant- Ms. Jewella D. Solares	R/O	No	NP-53.7 Highly Technical Consultants						7-Jul-2020			7-Jul-2020	21-Jul-2020	30-Jul-2020	30-Jul-2020	31-Dec-2020	31-Dec-2020	GOP	618,720.00	618,720.00	0.00	618,720.00	618,720.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
13	One (1) Technical Consultant- Ms. Desiree M. Garcia	OCS Center	No	NP-53.7 Highly Technical Consultants						12-Oct-2020			12-Oct-2020	12-Oct-2020	3-Nov-2020	22-Oct-2020	31-Dec-2020	31-Dec-2020	GOP	133,374.00	133,374.00	0.00	133,374.00	133,374.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
14	One (1) Technical Consultant- Ms. Desiree M. Garcia	OCS Center	No	NP-53.7 Highly Technical Consultants						6-Mar-2020			6-Mar-2020	6-Mar-2020	30-Apr-2020	31-Oct-2020	31-Oct-2020	31-Oct-2020	GOP	400,122.00	400,122.00	0.00	400,122.00	400,122.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
15	One (1) Technical Consultant- Ms. Ma Cecilia A. Gironella	Privatization	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	17-Sep-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	395,000.00	395,000.00	0.00	395,000.00	395,000.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
16	One (1) Technical Consultant- Mr. Elyhey Cesar R. Yasin	Privatization	No	NP-53.7 Highly Technical Consultants						18-Sep-2020			18-Sep-2020	21-Sep-2020	20-Oct-2020	8-Oct-2020	31-Dec-2020	31-Dec-2020	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
17	One (1) Technical Consultant- Ms. Elizabeth M. Orosco	Privatization	No	NP-53.7 Highly Technical Consultants						18-Sep-2020			18-Sep-2020	22-Sep-2020	23-Oct-2020	8-Oct-2020	31-Dec-2020	31-Dec-2020	GOP	340,000.00	340,000.00	0.00	340,000.00	340,000.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
18	One (1) Data Scientist - Mr. Gilbert Michael Chua	SERG	No	NP-53.7 Highly Technical Consultants						24-Aug-2020			24-Aug-2020	26-Aug-2020	4-Sep-2020	28-Aug-2020	31-Dec-2020	31-Dec-2020	GOP	425,370.00	425,370.00	0.00	425,370.00	425,370.00	0.00	0.00%											Awarded	Charged to 2020 Budget	
19	One (1) Team Leader, Consolidator & Editor- Ms. Brenda Jay A. Manaloto	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	28-Sep-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	316,507.80	316,507.80	0.00	316,507.80	316,507.80	0.00	0.00%											Awarded	Charged to 2020 Budget	
20	One (1) Thematic Report on Social Development & Management Program- Ms. Sharon Feliza Ann	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	7-Oct-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	316,507.80	316,507.80	0.00	316,507.80	316,507.80	0.00	0.00%											Awarded	Charged to 2020 Budget	
21	One (1) Reconciliation Report- Ms. Linnet Madrigal C. Chan	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	9-Oct-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	316,507.80	316,507.80	0.00	316,507.80	316,507.80	0.00	0.00%											Awarded	Charged to 2020 Budget	
22	One (1) Beneficial Ownership Disclosure- Ms. Eryce Althaa A. Manaloto	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	25-Sep-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	316,507.80	316,507.80	0.00	316,507.80	316,507.80	0.00	0.00%											Awarded	Charged to 2020 Budget	
23	One (1) Community Engagement & Capacity Building Specialist- Mr. Chadwick G. Llanza	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	21-Oct-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	310,006.20	310,006.20	0.00	310,006.20	310,006.20	0.00	0.00%											Awarded	Charged to 2020 Budget	
24	One (1) Mainstreaming Feasibility Study- Ms. Pamela A. Garcia	PH-EITI	No	NP-53.7 Highly Technical Consultants						9-Sep-2020			9-Sep-2020	9-Sep-2020	2-Oct-2020	14-Sep-2020	31-Dec-2020	31-Dec-2020	GOP	316,507.80	316,507.80	0.00	316,507.80	316,507.80	0.00	0.00%											Awarded	Charged to 2020 Budget	