



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office 02  
Regional Government Center, Carig Sur, Tuguegarao City, Cagayan  
Tel. No.: 078.304.5378/304.1978/304-7378, Fax No.: 078.304.9345

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July 11, 2019

**DIR. DENNIS S. SANTIAGO**

Executive Director IV  
Government Procurement Policy Board-Technical Support Office  
Unit 2506 Raffles Corporate Center,  
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear **Director Santiago**:

Greetings!

In compliance to Unnumbered Memorandum dated 07 June 2018 requesting for submission of reports to Government Procurement Policy Board-Technical Support Office (GPPB-TSO), we are respectfully submitting our Procurement Monitoring Report for the month of January-June 2019, for your information and ready reference.

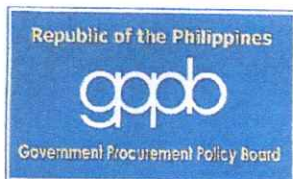
Our warmest regards.

Very truly yours,

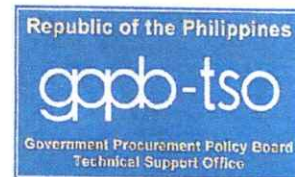
A handwritten signature in blue ink, appearing to read 'Jonathan Paul M. Leusen, Jr.', written over a printed name.

**JONATHAN PAUL M. LEUSEN, JR. CESO III**  
Regional Director

ORD/MSS/LGRRRC/BAC Sec  
EAD/ABB



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**FOR** : NATIONAL GOVERNMENT AGENCIES, DEPARTMENTS, BRANCHES, BUREAUS, OFFICES or INSTRUMENTALITIES, including GOVERNMENT-OWNED AND CONTROLLED CORPORATIONS (GOCCs), GOVERNMENT FINANCIAL INSTITUTIONS (GFIs), STATE UNIVERSITIES AND COLLEGES (SUCs) and LOCAL GOVERNMENT UNITS (LGUs)

**FROM** : GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE

**SUBJECT** : SUBMISSIONS TO GPPB-TSO THRU ELECTRONIC MAIL

**DATE** : 7 JUNE 2018

Please be informed of the following appropriate email addresses for submission of the following reports to GPPB-TSO:


1. Annual Procurement Plan (APP): [app@gppb.gov.ph](mailto:app@gppb.gov.ph)
2. Procurement Monitoring Report/s (PMR): [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)
3. Agency Procurement Compliance and Performance Indicators (APCPI) initial results: [apcpi@gppb.gov.ph](mailto:apcpi@gppb.gov.ph)
4. Submission requirements other than those mentioned above: [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

In sending the above submissions to GPPB-TSO, please be guided of the following:

1. For APPs and PMRs, please ensure that the electronic copies submitted are approved and signed by the Head of Procuring Entity.
2. For APCPI results, please include accomplished APCPI tool in Excel file copy/ies.
3. **All successfully submitted/sent APPs, PMRs and APCPI results through GPPB emails are automatically responded to by way of an email acknowledgment. If no acknowledgment and/or response was received within the day, please contact us to confirm receipt. Otherwise, failure to receive automatic email acknowledgment would mean non-submission to the GPPB. No other proof of submission will be entertained by the GPPB-TSO.**

For further clarifications or concerns, please do not hesitate to contact us at telephone no. (02) 900-6741 to 44 local 117 or 119.

We highly appreciate your compliance with the procurement law, rules, and regulations, and your continued support to the procurement reform initiatives of government.

  
**DENNIS S. SANTIAGO**  
Executive Director





Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity			Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Status of Completion	Remarks (Explaining changes from the Regular)
											Contract Cost (PMP)	MOOE	CO							Total	MOOE	CO	Total	MOOE	CO					
5002001002	Meals for Execom on January 15, 2019	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	9,750.00	9,750.00	9,750.00						Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals & Counseling Hosts for use at the Regional Office	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	889.54	889.54	889.54						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	For the Use of the Regional Office	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	561.30	561.30	561.30						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Whistle for the Mother of LGOO 8 Dave Tumbales	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	1,000.00	1,000.00	1,000.00						Procurement (included on EPA with contract from January - June 2019).	
5002001002	2019 Planner for Marcom Execom	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	30,000.00	30,000.00	30,000.00						Procurement (included on EPA with contract from January - June 2019).	
5002001002	Guests for the OLC 83	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	30,000.00	30,000.00	30,000.00						Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for the Mother of LGOO 8 Dave Tumbales	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	6,000.00	6,000.00	6,000.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Supplies for the Groundbreaking Ceremony of Construction of Phase 1, DUG ROS on January 25, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	889.46	889.46	889.46						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Picture frame and photo printing for updating of photo gallery of ROS	LOMED	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	1,160.00	1,160.00	1,160.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Materials for SAM-803	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	48,900.00	48,900.00	48,900.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	To supply labor and materials for the replacement of the vehicle bus MUX SA 4803	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	9,237.00	9,237.00	9,237.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Training for Trainers on March 5-8, 2019	LCCDO	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	357,000.00	357,000.00	426,250.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	BMO Stake Enhancement Training for Trainers on March 2019	LCCDO	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	6,190.00	6,190.00	6,190.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Supplies for BMEQ Stalls	LCCDO	Shopp	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	70,633.15	70,633.15	28,386.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Training for Trainers on March 2019	LCCDO	Shopp	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	82,862.40	82,862.40	82,862.40						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for Assessment for Engineers	RPMD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	6,720.00	6,720.00	6,720.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meeting cum action planning on 7th, 28, 29, 2019 for the conduct of Out-Reach on February this Calendar Year	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	4,680.00	4,680.00	4,680.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for Planning Conference on January 15-17, 2019	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	15,210.00	15,210.00	15,210.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for Execom on January 15, 2019	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	9,750.00	9,750.00	9,750.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	For use of the Provincial Peace and Order Council Secretariat	ORD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	24,995.00	24,995.00	24,995.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Grocery items and worth for NIA	LOMED	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	12,000.00	12,000.00	11,778.30						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Unassigned personnel (Sgt. Mark Des P. Sibon)	RPMD	Shopp	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,000.00	2,000.00	1,000.00						perly cash	
5002001002	Cut-off blade to be used in the Construction of Annex Building	RPMD	Shopp	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	6,100.00	6,100.00	6,100.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for BMEQ3 Meeting to Plan Interview and Group Dynamics on January 28, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	35,100.00	35,100.00	35,100.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for participants of SFMS-OMAS alignment on January 30-31, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	1,275.00	1,275.00	1,275.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals to be served during the Knowledge management orientation on February 7, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,660.00	3,660.00	3,660.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	POPS-PCMS Workshop and Peace and Order Anti-Ilegal Drug Program Planning Conference	LOMED	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	5,850.00	5,850.00	5,850.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Meals for the pre-planning activity re: Knowledge management orientation on February 7, 2019	LCCDO	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	84,561.00	84,561.00	84,561.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	To be used in the Construction of Drug Programs Planning Conference	RPMD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	850.00	850.00	850.00						Regular Procurement (included on EPA with contract from January - June 2019).	
5002001002	Tarapalin for POPS-PCMS Workshop and Peace and Order Anti-Ilegal Drug Programs Planning Conference	LOMED	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	850.00	850.00	850.00						Regular Procurement (included on EPA with contract from January - June 2019).	

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Code (UACSPAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc. Conference	Adapt/Post of IB	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Actual Procurement Activity				Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-Bid Cont.	Eligibility Check	Date of Receipt of Invitation	Post Qual.	Remarks
										Total	MOOE	CO	MOOE							CO									
500201002	Supplies for PCPS-PCMS Workshop	LOMED SVP	na	na	na	na	February 18, 2019	na	na	na	February 19, 2019	na	na	March 1, 2019	March 1, 2019	4,000.00	4,000.00	4,000.00	4,000.00										
500201002	Meals and Accommodation for PCPS-PCMS Workshop and Peace and Order and Anti-Illegal Drugs Program	LOMED SVP	na	February 7, 2019	na	na	February 18, 2019	na	na	na	February 18, 2019	na	na	February 22, 2019	February 22, 2019	78,000.00	145,000.00	78,000.00	78,000.00										
5021306001	Material and accessories for service vehicle SLG-500	FAD SVP	na	na	na	na	January 30, 2019	na	na	na	January 30, 2019	na	na	February 13, 2019	February 13, 2019	1,950.00	1,950.00	1,950.00	1,950.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Presentation of 2018 CSIS Results to the LGMED Chief and Staff	LOMED SVP	na	na	na	na	na	na	na	na	February 6, 2019	na	na	February 6, 2019	February 6, 2019	4,680.00	7,200.00	4,680.00	4,680.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Replacement of 2018 SGLG Master of Defin. Albino, Isakaba, Bantay, and Bantay, and out of back for Construction of DLG ROZ, Antena, Buildings.	LGCCDO SVP	na	na	na	na	March 4, 2019	na	na	na	March 12, 2019	na	na	April 4, 2019	April 4, 2019	4,150.00	4,150.00	4,150.00	4,150.00									petty cash	
500201002	2018 Barangay Budget Operators Manual, photocopying and binding services for BNEO Staff Enhancement Program (March 5-6, 2019 in Tuguegarao City)	LOCCDO SVP	na	na	na	na	na	na	na	na	2/19/2019 3/6/19	na	na	3/4/2019 3/4/2019	3/4/2019 3/4/2019	18,500.00	70,000.00	18,500.00	18,500.00									LGTA Trust	
5021306001	Labor and materials for the change of vehicle license with plate	FAD SVP	na	na	na	na	March 4, 2019	na	na	na	March 5, 2019	na	na	March 7, 2019	March 7, 2019	7,388.00	7,388.00	7,388.00	7,388.00									lowe supplier of material	
500201002	Meals and snacks for 67 B.S. TWG Meeting on February 12, 2019	FAD SVP	na	na	na	na	na	na	na	na	February 1, 2019	na	na	February 12, 2019	February 12, 2019	3,900.00	3,900.00	3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Regional Pre-Planning Conference for FY 2020	ORD SVP	na	na	na	na	na	na	na	na	February 11, 2019	na	na	February 27, 2019	February 27, 2019	5,850.00	5,850.00	5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Conduct of utilization conference and coaching session on the review of gender and development (LGD) performance report (provincial LGU) on February 18, 2019	LGCCDO SVP	na	na	na	na	na	na	na	na	February 6, 2019	na	na	February 16, 2019	February 16, 2019	7,800.00	7,800.00	7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019).	
5021306001	Labor and materials for the recharging of from and clearing of access of Tropic Hills, S.T. (15)	FAD SVP	na	na	na	na	March 4, 2019	na	na	na	March 4, 2019	na	na	March 7, 2019	March 7, 2019	4,500.00	4,500.00	4,500.00	4,500.00									petty cash	
500201002	RPMO for event may be raised by RPMO for evening and ongoing communications.	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	February 15, 2019	February 15, 2019	1,000.00	1,000.00	1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	RPMO Meeting on February 15, 2019	RPMO SVP	na	na	na	na	na	na	na	na	February 11, 2019	na	na	February 15, 2019	February 15, 2019	5,850.00	5,850.00	5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and snacks during the Enhancement of STAR 02 Guidelines on February 18, 2019	RPMO	na	na	na	na	na	na	na	na	February 15, 2019	na	na	February 18, 2019	February 18, 2019	8,190.00	8,190.00	8,190.00	8,190.00									Regular Procurement (included on EPA with contract from January - June 2019).	
5020201000	For use of (S/TM)	OSTM	na	na	na	na	May 13, 2019	na	na	na	May 13, 2019	na	na	May 20, 2019	May 20, 2019	10,266.00	10,266.00	10,266.00	10,266.00									Regular Procurement (included on EPA with contract from January - June 2019).	
5021306001	To supply labor and materials for the service vehicle touch (Popp (17-72))	FAD SVP	na	na	na	na	May 3, 2019	na	na	na	May 3, 2019	na	na	May 6, 2019	May 6, 2019	32,180.00	32,180.00	32,180.00	32,180.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	to be served during the OMS monthly meeting on February 15, 2019	FAD SVP	na	na	na	na	na	na	na	na	January 7, 2019	na	na	February 27, 2019	February 27, 2019	12,870.00	12,870.00	12,870.00	12,870.00									Regular Procurement (included on EPA with contract from January - June 2019).	
5021306001	For the use of the service vehicle Nissan Urion (ISA-L230)	FAD SVP	na	na	na	na	March 4, 2019	na	na	na	March 5, 2019	na	na	March 7, 2019	March 8, 2019	3,650.00	3,650.00	3,650.00	3,650.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Regional Oversight Committee on Barangay Drug Clearing Program Meeting	LOMED SVP	na	na	na	na	na	na	na	na	February 12, 2019	na	na	March 27, 2019	March 27, 2019	669.38	669.38	669.38	669.38									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Pre- planning Activity on the BNEO Sales Enhancement Training	LGCCDO SVP	na	na	na	na	na	na	na	na	February 22, 2019	na	na	February 27, 2019	February 27, 2019	5,850.00	5,850.00	5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Snacks for the conduct of Regional Project Development Management Unit (RPMU) for the Regional SCLP Coordinating FPs and Engineers	RPMO SVP	na	na	na	na	na	na	na	na	February 22, 2019	na	na	February 26, 2019	February 26, 2019	11,700.00	11,700.00	11,700.00	11,700.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	For use during the ground breaking of the DLG B32, Annex buildings	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	February 26, 2019	February 26, 2019	1,000.00	1,000.00	1,000.00	1,000.00									petty cash	
500201002	Accommodation for general relations repair and replacement of defective parts	FAD SVP	na	na	na	na	na	na	na	na	February 19, 2019	na	na	February 21, 2019	February 21, 2019	8,800.00	8,800.00	8,800.00	8,800.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Accommodation for RPMDU Meeting for Focal Persons and Engineers February 7, March 1, 2019	LGCCDO SVP	na	na	na	na	February 26, 2019	na	na	na	February 26, 2019	na	na	February 28, 2019	February 28, 2019	4,100.00	4,100.00	4,100.00	4,100.00									Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for pre planning training on the CDP Assessment and Review of the CDP of Santiago City on March 4, 2019	LOCCDO SVP	na	na	na	na	na	na	na	na	February 26, 2019	na	na	March 4, 2019	March 4, 2019	5,850.00	5,850.00	5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019).	

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Code (UAC/PAF)	Procurement Program/Project	PMU User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Tender Completion	Remarks (Explaining changes from the Regular)
											Contract Signing	Contract Award	Notice of Award	Pre-Proc					Total	MOOE	Total	MOOE							
500201002	for Operation for Government Executives on the Command/ Terrorist Group Program on March 4, 2019	ORD	SVP	na	na	na	na	na	na	na	February 27, 2019	na	na	na	March 4, 2019	March 4, 2019	POC	19,500.00	19,500.00	19,500.00	19,500.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	For review of documents of LTIA (Regional Homes)	LOMED	SVP	na	na	na	na	na	na	na	February 26, 2019	na	na	na	March 1, 2019	March 1, 2019		5,900.00	5,900.00	3,825.00	3,825.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Plaque to be awarded during the retirement of AFP Gen. Remondo C. Vireo on March 2, 2019	ORD	SVP	na	na	na	na	na	na	na	February 19, 2019	na	na	na	March 2, 2019	March 2, 2019	RPOC For	4,150.00	4,150.00	4,150.00	4,150.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Catering and Accommodation for the conduct of Regional Summit on Disaster Preparedness	LGCCO	SVP	na	March 2, 2019	na	na	March 12, 2019	na	na	March 12, 2019	na	na	na	March 19, 2019	March 19, 2019		624,000.00	624,000.00	614,700.00	614,700.00								
500201002	Preparation of the Regional Summit on Disaster Preparedness on March 19, 2019 in Sanilago City, Isabela	LGCCO	Shopee	na	na	na	na	March 15, 2019	na	na	3/18/2019 3:11-19	na	na	na	March 18, 2019	March 18, 2019		44,313.30	44,313.30	44,313.30	44,313.30								
500201002	Preparation of the Regional Summit on Disaster Preparedness on March 19, 2019 in Sanilago City, Isabela	LGCCO	SVP	na	na	na	na	March 12, 2019	na	na	3/15/2019 3:12-19	na	na	na	March 18, 2019	March 18, 2019		106,359.22	106,359.22	106,359.22	106,359.22								
500201002	Meals and Snacks for Year End Exit Conference with COA Auditor for CY 2018 on MARCH 5, 2019	FAD	SVP	na	na	na	na	na	na	na	March 1, 2019	na	na	na	March 5, 2019	March 5, 2019		12,810.00	12,810.00	12,810.00	12,810.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Printer and External Drive for Citizen and Stakeholder Consultation Portal to Ensure Logical Consistency of the Quantitative Data of the Roadmap	LOMED	SVP	na	na	na	na	5/20/2019 3:29-19	na	na	5/20/2019 3:29-19	na	na	na	May 27, 2019	May 27, 2019		150,000.00	150,000.00	54,670.00	54,670.00								
500201002	Temp. Support for the World Water Day Celebration 2019	FAD	SVP	na	na	na	na	na	na	na	March 4, 2019	na	na	na	March 14, 2019	March 14, 2019		800.00	800.00	800.00	800.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Supplies for the conduct of Computer-based Literacy Courses (CLC-I)	ISTMU	SVP	na	na	na	na	March 15, 2019	na	na	March 15, 2019	na	na	na	March 22, 2019	March 22, 2019		10,500.00	10,500.00	8,500.00	8,500.00								
500201002	Supplies for the conduct of Computer-based Literacy Courses (CLC-I)	ISTMU	Shopee	na	na	na	na	March 15, 2019	na	na	3/21/2019 3:7-19	na	na	na	March 22, 2019	March 22, 2019		12,086.28	12,086.28	12,086.28	12,086.28								
500201002	For the conduct of Computer-based Literacy Courses (CLC-I)	ISTMU	Shopee	na	na	na	na	March 15, 2019	na	na	March 21, 2019	na	na	na	March 27, 2019	March 27, 2019		1,999.00	1,999.00	1,999.00	1,999.00								
500201002	Meals and Snacks for the 3rd Monthly Management System Meeting	FAD	SVP	na	na	na	na	na	na	na	March 16, 2019	na	na	na	March 8, 2019	March 8, 2019		3,660.00	3,660.00	3,660.00	3,660.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	For the conduct of Computer-based Literacy Courses (CLC-I) IN March 24	ISTMU	SVP	na	March 9, 2019	na	na	March 18, 2019	na	na	March 18, 2019	na	na	na	March 26, 2019	March 26, 2019		70,000.00	70,000.00	46,750.00	46,750.00								
500201002	External Drive for use of the Provincial POC, Sagay	ORD	Shopee	na	na	na	na	March 29, 2019	na	na	April 11, 2019	na	na	na	April 11, 2019	April 11, 2019	POC Fund	25,000.00	25,000.00	17,500.00	17,500.00								
500201002	Printing services for advocacy materials on awareness on Earthquake	ORD	SVP	na	March 21, 2019	na	na	March 29, 2019	na	na	March 29, 2019	na	na	na	June 19, 2019	June 19, 2019		155,000.00	155,000.00	153,900.00	153,900.00								
500201002	Covered bulb, Rubber delay bulb socket and 2000watt power supply for the Incident Analyzer	ORD	Shopee	na	na	na	na	na	na	na	na	na	na	na	March 15, 2019	March 15, 2019		750.00	750.00	750.00	750.00						petty cash		
500201002	Transfer and Ribbon for use during the Regional Summit on Disaster Preparedness on March 19, 2019 in Sanilago City	FAD	Shopee	na	na	na	na	na	na	na	na	na	na	na	March 16, 2019	March 16, 2019		245.00	245.00	245.00	245.00						petty cash		
500201002	Meals and Lodging for the Training on CDP Assessment and Review of the CDP of Sanilago City on April 3-5, 2019 in Zamboanga City	FAD	SVP	na	March 21, 2019	na	na	March 29, 2019	na	na	March 29, 2019	na	na	na	April 5, 2019	April 5, 2019		70,800.00	70,800.00	69,500.00	69,500.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Meals and Snacks for ODP/PCR Alignment Workshop for PAF Personnel	FAD	SVP	na	na	na	na	na	na	na	March 25, 2019	na	na	na	April 5, 2019	April 5, 2019		1,700.00	1,700.00	1,700.00	1,700.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Qualification for 1st Regional Internal Quality Audit of 2019 on March 26, April 5, 2019	FAD	SHOPR	na	na	na	na	May 3, 2019	na	na	May 6, 2019	na	na	na	May 20, 2019	May 20, 2019		1,020.00	1,020.00	1,020.00	1,020.00								
500201002	Meals and accommodation for 1st RDOA on March 25- April 5, 2019	FAD	SVP	na	na	na	na	na	na	na	March 19, 2019	na	na	na	April 5, 2019	April 5, 2019		18,330.00	18,330.00	18,330.00	18,330.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Cut off blades, screens and concrete nail for construction of Annex Building	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	March 25, 2019	March 25, 2019		860.00	860.00	860.00	860.00						petty cash		
500201002	Rubber boots, Rubber gloves and Dust Mask for Sanilago and Batawin Clean-up	RPMO	SVP	na	na	na	na	na	na	na	na	na	na	na	March 21, 2019	March 21, 2019		14,000.00	14,000.00	1,044.00	1,044.00						petty cash		
500201002	Accommodation on March 19-22, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	March 22, 2019	March 22, 2019		18,000.00	18,000.00	18,000.00	18,000.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Pre conference of on-site monitoring, inspection and installation of LFPs on ON-Site Monitoring, Inspection and Validation of LFPs on March 22, 2019	RPMO	SVP	na	na	na	na	na	na	na	March 19, 2019	na	na	na	March 22, 2019	March 22, 2019	0295	5,795.00	5,795.00	5,185.00	5,185.00						Regular Procurement (included on EPA with contract from January - June 2019).		
500201002	Snacks for Pinacatanan de Tupengane Bataan Clean-up on March 22, 2019	RPMO	SVP	na	na	na	na	na	na	na	March 12, 2019	na	na	na	March 22, 2019	March 22, 2019	SA0294	1,360.00	1,360.00	1,360.00	1,360.00						Regular Procurement (included on EPA with contract from January - June 2019).		



Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Pre-bid Conf. Eligibility Check	Date of Receipt of Invitation	Remarks (Explaining changes from the previous version)	
				Pre-Proc. Conference	Advt/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award/PO O.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO						
500201002	Meals and Snacks for HRMPSB members meeting on March 18, 2019	FAD SVP	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	March 18, 2019	March 18, 2019	March 18, 2019	6,710.00	6,710.00	6,710.00	6,710.00	6,710.00	6,710.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for FY 2020 Civil Society Organization (CSO) Budget Consultation on March 26, 2019	ORD SVP	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	March 14, 2019	March 26, 2019	March 26, 2019	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Working Post, Cutting Disc and Grinding Discs for degreasing of BQ. Site. For the works of Mr. Leonard Malina's motor	FAD SVP	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	0.00	0.00	0.00	0.00	0.00	0.00	petty cash
500201002	Conjugalary tarpaulin for RD Jonathan Paul M. Lucena as CEO III	FAD SVP	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	March 19, 2019	March 19, 2019	March 19, 2019	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Fully Synthetic Motor Oil Filter.	FAD SVP	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	May 6, 2019	May 6, 2019	May 6, 2019	4,052.00	4,052.00	4,052.00	4,052.00	4,052.00	4,052.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for Pre-conference of Ombuds Monitoring, Inspection and Labor and materials for Bobu MUX SAA 5BQ3	FAD SVP	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	March 28, 2019	March 28, 2019	March 28, 2019	7,590.00	7,590.00	7,590.00	7,590.00	7,590.00	7,590.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for Pre-conference of Ombuds Monitoring, Inspection and Labor and materials for Bobu MUX SAA 5BQ3	RPMO SVP	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	March 21, 2019	March 29, 2019	March 29, 2019	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Accommodation for pre-conference and exit conference on re-LFPs on March 29, 2019	FAD SVP	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	March 26, 2019	March 29, 2019	March 29, 2019	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks on RPMO, Rhodus and WOODSMAO during training on March 28, 2019	RPMO SVP	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	March 21, 2019	March 28, 2019	March 28, 2019	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Snacks for COA. use.	FAD SVP	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	March 21, 2019	March 21, 2019	March 21, 2019	300.00	300.00	300.00	300.00	300.00	300.00	Regular Procurement (included on EPA with contract from January - June 2019).
500201002	Provision of Lodging March 27-29, 2019	FAD SVP	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	February 26, 2019	March 29, 2019	March 29, 2019	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	To be used during activities supporting World Water Day Celebration	RPMO SVP	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	March 17, 2019	March 21, 2019	March 21, 2019	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Voice recorder mouse and AAA Battery for Training on the CDP Assessment cum review of the CDP of Santiago	LGCCO SVP	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	April 2, 2019	April 2, 2019	April 2, 2019	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for behavior of COG Appearance on March 25, 2019	FAD SVP	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	March 21, 2019	March 25, 2019	March 25, 2019	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Transport for training of the CDP LGRRRC members from the CDP of Santiago City on April 3-5, 2019	FAD SVP	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	March 28, 2019	April 2, 2019	April 2, 2019	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Snacks for EXECOM cum LGRRRC Meeting on April 1, 2019	ORD SVP	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	March 25, 2019	April 1, 2019	April 1, 2019	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	3,660.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	For service vehicle, Toyota Innova with Plate Number: SLC-900	FAD SVP	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	May 19, 2019	May 19, 2019	May 19, 2019	9,650.00	9,650.00	9,650.00	9,650.00	9,650.00	9,650.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Lodging for accommodation of provincial auditors during the 1st RCOA on March 25, 2019 and April 3, 2019	FAD SVP	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	April 5, 2019	April 5, 2019	April 5, 2019	11,850.00	11,850.00	11,850.00	11,850.00	11,850.00	11,850.00	Regular Procurement (included on EPA with contract from January - June 2019).
500201002	Floor mounted box type air conditioner, general cleaning recharging of freon and general maintenance of capacitor for RPMO/GRP	FAD SVP	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	March 26, 2019	March 26, 2019	March 26, 2019	7,100.00	7,100.00	7,100.00	7,100.00	7,100.00	7,100.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Meals and Lodging for 2019 SGLG Regional Orientation	LGMEED SVP	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	April 4, 2019	April 4, 2019	April 4, 2019	158,250.00	158,250.00	158,250.00	158,250.00	158,250.00	158,250.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Manual for 2019 SGLG Regional Orientation	LGMEED SVP	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	April 4, 2019	April 4, 2019	April 4, 2019	67,500.00	67,500.00	67,500.00	67,500.00	67,500.00	67,500.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Emergency Light for use in the Regional Office	FAD SVP	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	March 15, 2019	March 26, 2019	March 26, 2019	520.00	520.00	520.00	520.00	520.00	520.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Emergency Light for use in the Regional Office	FAD SVP	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	May 6, 2019	May 21, 2019	May 21, 2019	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	For the conduct of Executive Committee Meeting on May 2, 2019	ORD SVP	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	April 30, 2019	May 2, 2019	May 2, 2019	38,000.00	38,000.00	38,000.00	38,000.00	38,000.00	38,000.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Lunch and Dinner for Regional Management Conference on April 5, 2019	ORD SVP	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	April 2, 2019	April 5, 2019	April 5, 2019	12,200.00	12,200.00	12,200.00	12,200.00	12,200.00	12,200.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Tablet with Stylus/BQB Card for general tagging device and accessory to BQB	RPMO SVP	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	May 3, 2019	June 20, 2019	June 20, 2019	14,999.00	14,999.00	14,999.00	14,999.00	14,999.00	14,999.00	Regular Procurement (included on EPA with contract from January - June 2019).	
500201002	Provision of meals during the EDECOM meeting cum LGRRRC Core Team Meeting	FAD SVP	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	April 1, 2019	April 1, 2019	April 1, 2019	3,524.60	3,524.60	3,524.60	3,524.60	3,524.60	3,524.60	Regular Procurement (included on EPA with contract from January - June 2019).	

Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc. Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)		Contract Cost (PHF)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Remarks (Explaining changes from the Procurement included on EPA from January - June 2019)
											Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance							Total	MOOE	CO	Total						
5001306001	Fuel and Lubricants FOR March	FAD SVP	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	20,623.12	20,623.12							Regular Procurement (included on EPA from January - June 2019)		
5001306001	Need for the replacement of defective SAM-A730	FAD SVP	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	1,800.00	1,800.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	For the use of service vehicle Nissan with license number 358C4730	FAD SVP	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	497.00	497.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	For the conduct of backfiring investigation on the New-Functional ADACs	LGMED SVP	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	13,835.00	13,835.00							Regular Procurement (included on EPA from January - June 2019)		
5001306001	Tire and Brake cleaner for SAA-A730	FAD SVP	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	4,500.00	4,500.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks and Lodging for CO-RO Orientation and Consultation and for the conduct of the CO-RO April 29-30, 2019 at Tagaytay City, Cavite	RPMO SVP	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	97,070.00	97,070.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	For the conduct of Stage 1 Regional Briefing Conference for the Search for Best Assistance to Municipalities (AM) Project Implementer for CY 2018 on April 22, 2019 at the DLG PC Conference Hall	FAD SVP	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	7,800.00	7,800.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	For the conduct of Finance and Administration Division (FAD) Meeting	FAD SVP	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	11,285.00	11,285.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Investments and Incentive Code (LIC) Formulation/Updating of Local and Other Related Programs for Provincial Fiscal Persons (PFPS)	LGCDD SVP	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	3,900.00	3,900.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for 1st Regular Meeting of the Regional Management Committee (RMC/C) Meeting on May 7, 2019	ORD SVP	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	20,000.00	20,000.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for Regional 2020 Annual Procurement Plan (APP)	ORD SVP	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	11,700.00	11,700.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	CO-RO2 Consultation or Orientation for FY 2019 Plans and activities and 1st CO-RO2 (COC) Meeting on April 25-30, 2019	RPMO SVP	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	12,900.00	12,900.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for 2019 Multi-Municipalities (M2) Meeting on April 25, 2019	ORD SVP	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	50,000.00	50,000.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for POC and ADAC Operational Meeting on April 16, 2019	LGMED SVP	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	5,850.00	5,850.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for the Quarterly DLG RO2 (COC) ISO 9001:2015 on April 22, 2019	FAD SVP	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	88,160.00	88,160.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	For the conduct of Stage 1 Regional Briefing Conference for the Search for Best Assistance to Municipalities (AM) Project Implementer for CY 2018 on April 22, 2019 at the DLG PC Conference Hall	RPMO SVP	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	1,000.00	1,000.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Tarapalan for Training for Competitiveness Development Plan (CDP) on April 22, 2019 at the DLG PC Conference Hall	LGCDD SVP	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	1,000.00	1,000.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Tarapalan for On-site OMC Awareness Training Workshop on April 30, 2019	RPMO SVP	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	4,242.08	4,242.08							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Tarapalan for On-site OMC Awareness Training Workshop on April 30, 2019	FAD SVP	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	600.00	600.00							Regular Procurement (included on EPA from January - June 2019)		
5002020000	Fuel and Lubricants consumed from March 26-30, 2019	FAD SVP	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	13,678.87	13,678.87							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Tarapalan for 2019 MSAC on May 18, 2019	ORD SVP	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	2,453.58	2,453.58							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Materials for 2019 MSAC on May 15, 2019	ORD SVP	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	4,563.89	4,563.89							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for Regional Validation for Star 02 2018 on April 10, 2019	FAD SVP	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	8,190.00	8,190.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Materials for 2019 MSAC on May 15, 2019	FAD Shopper	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	6,778.00	6,778.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for the conduct of CLUC v1.2 on May 20, 2019 at Tagaytay City	ESTMU SHOR	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	3,315.00	3,315.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for Regional Validation for Star 02 2018 on April 10, 2019	ESTMU SVP	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	48,450.00	48,450.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Tarapalan for 2019 MSAC on May 16, 2019	FAD SVP	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	800.00	800.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Supplies and materials for Regional POCs and Other	ORD Shopper	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	113,553.43	113,553.43							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Meals and Snacks for the conduct of SALN Review and Compliance on April 30, 2019	FAD SVP	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	3,900.00	3,900.00							Regular Procurement (included on EPA from January - June 2019)		
5002021002	Accommodation for the 1st Regional Meeting on March 28-29 and April 4-5, 2019	FAD SVP	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	11,352.50	11,352.50							Regular Procurement (included on EPA from January - June 2019)		



Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Proc	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)		Contract Cost (PHF)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Remarks (Explaining changes from the
																	Total	MOOE	Total	MOOE						
5002001002	Provision of Snacks during the motorcade to promote safe and clean election	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 10, 2019	May 10, 2019		23,800.00	23,800.00	23,800.00	23,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Tarpaulin to be used during the motorcade for a clean safe election	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 7, 2019	May 7, 2019		4,650.00	4,650.00	4,650.00	4,650.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5003000000	To payment of fuel and lubricants consumed from March 1-20,2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na		43,200.05	43,200.05	43,200.05	43,200.05					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of meals and Snacks for the Quarterly meeting for the conduct of continual improvement of DLG ISO 9001:2015 on May 3,2019	FAD/S/SVP	SVP	na	na	na	na	na	na	na	May 2, 2019	na	na	May 3, 2019	May 3, 2019		86,160.00	86,160.00	15,600.00	15,600.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Supplies to be used during the onsite QMS Awareness Training-Workshop	FAD	Shopp	na	na	na	na	May 19, 2019	na	na	May 19, 2019	na	na	July 5, 2019	July 5, 2019		3,000.00	3,000.00	3,000.00	3,000.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Snacks during the ECECON Meeting on May 2,2019	ORD	SVP	na	na	na	na	na	na	na	April 30, 2019	na	na	May 2, 2019	May 2, 2019		1,275.00	1,275.00	1,275.00	1,275.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Hotel Accommodation for the Progress monitoring of ongoing FY 2019 CMGP projects & Discussion of OED of Proposed FY 2019 CMGP Projects	RPMO	SVP	na	na	na	na	na	na	na	May 2, 2019	na	May 3, 2019	May 3, 2019	May 3, 2019	0295, 0311	8,000.00	8,000.00	7,500.00	7,500.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Snacks for the District Committee Meeting on May 6,2019	FAD	SVP	na	na	na	na	na	na	na	May 2, 2019	na	na	May 6, 2019	May 6, 2019		850.00	850.00	850.00	850.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	FAD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,500.00	7,500.00	7,500.00	7,500.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	FAD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	RPMO	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,500.00	7,500.00	7,500.00	7,500.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	RPMO	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	RPMO	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals to be served during the ADMOC Committee Meeting on May 9,2019	FAD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 9, 2019	May 9, 2019		7,800.00	7,800.00	7,800.00	7,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	1st Regional Internal Quality Audit of 2019 (report Writing) on April 4, 2019	FAD	SVP	na	na	na	na	na	na	na	April 12, 2019	na	na	April 5, 2019	April 5, 2019		11,950.00	11,950.00	11,950.00	11,950.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	conduct of isling pamayang palipso on workshop on May 20,2019	LOGCDO	SVP	na	na	na	na	na	na	na	May 14, 2019	na	na	May 20, 2019	May 20, 2019		6,800.00	6,800.00	6,800.00	6,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals & Accommodation for Accreditation of Contractors (CPE) on May 22-24, 2019	RPMO	SVP	na	na	na	na	na	na	na	May 20, 2019	na	na	May 24, 2019	May 24, 2019	0282	496,000.00	496,000.00	496,000.00	496,000.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Tarpaulin for seminar-workshop on the Accreditation of Contractors (CPE) on May 22-24,2019	RPMO	SVP	na	na	na	na	na	na	na	May 15, 2019	na	na	May 17, 2019	May 17, 2019		800.00	800.00	800.00	800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Seminar-Workshop on the Accreditation of Contractors (CPE) on May 22-24,2019	RPMO	SHORF	na	na	na	na	na	na	na	5-7-19 5/20/2019	na	na	5-23-19 5/20/2019	May 20, 2019		30,000.00	30,000.00	1,539.73	1,539.73					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Provision of Meals & Accommodation for Accreditation of Contractors (CPE) on May 22-24,2019	FAD	SVP	na	na	na	na	na	na	na	May 19, 2019	na	na	May 15, 2019	May 15, 2019		1,800.00	1,800.00	1,800.00	1,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Payments for the conduct of CIC V1.2 ON May 21-22,2019	ISTMU	SVP	na	na	na	na	na	na	na	May 27, 2019	na	na	May 29, 2019	May 29, 2019		2,200.00	2,200.00	1,800.00	1,800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Meals for the Pamayang & Posada on May 27, 2019	FAD	SVP	na	na	na	na	na	na	na	May 27, 2019	na	na	May 28, 2019	May 28, 2019		15,250.00	15,250.00	15,250.00	15,250.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Let's Boosted (Pamagsasan)	FAD	SVP	na	na	na	na	na	na	na	na	na	na	May 28, 2019	May 28, 2019		800.00	800.00	800.00	800.00					Regular Procurement (included on EPA with contract from January - June 2019)	
5002001002	Tap (Pamagsasan)	FAD	SVP	na	na	na	na	na	na	na	May 24, 2019	na	na	May 28, 2019	May 28, 2019		800.00	800.00	800.00	800.00					Regular Procurement (included on EPA with contract from January - June 2019)	

Code (AACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Pre-Proc Conference	Adm/Post CI/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Source of Completion	Remarks (Excluded from the Regular Procurement included on EPA with contract from January - June 2019)
																	Total	MOOE	Total	MOOE							
500201002	2019 Midterm Election Rally: No to vote buying	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 10, 2019	May 10, 2019	LGA	17,000.00	17,000.00	17,000.00	17,000.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Opposition Public Election Monitoring from May 11-13, 2019	ORD	SVP	na	na	na	na	na	na	na	May 10, 2019	na	na	May 14, 2019	May 14, 2019	LGA	11,850.00	5,550.00	11,850.00	11,850.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	General Management & Construction Supervision on May 21-31, 2019	RPMO	SHORF	na	na	na	na	May 19, 2019	na	na	5-14-19-5202019	na	na	5-23-19-5242019	May 24, 2019	LGA	31,097.55	31,097.55	31,097.55	31,097.55						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	conduct of Newly Elected Officials Orientation on May 28-31, 2019	LGCCD	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019	na	na	May 31, 2019	May 31, 2019	LGA	124,800.00	124,800.00	104,950.00	104,950.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Tirapulan Seminar Workshop on Contract Management & Construction Supervision on May 21-31, 2019	RPMO	SVP	na	na	na	na	na	na	na	May 16, 2019	na	na	May 16, 2019	May 16, 2019	LGA	800.00	800.00	800.00	800.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	2019 Midterm Election Rally: No to vote buying and vote-selling (post-activity meeting)	ORD	SVP	na	na	na	na	na	na	na	na	na	na	May 10, 2019	May 10, 2019	LGA	1,000.00	1,000.00	1,000.00	1,000.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Provision of Snacks for the 2019 Midterm Election Rally	ORD	SVP	na	na	na	na	na	na	na	May 6, 2019	na	na	May 10, 2019	May 10, 2019	LGA	17,000.00	17,000.00	17,000.00	17,000.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Flower Arrangement for the Midterm Election	ORD	SVP	na	na	na	na	May 3, 2019	na	na	May 3, 2019	na	na	May 10, 2019	May 10, 2019	LGA	3,000.00	3,000.00	4,000.00	4,000.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Balayan in the conduct of NSO Regional Orientation cum Planning Workshop on May 31, 2019	LGCCD	Shopp	na	na	na	na	May 24, 2019	na	na	May 24, 2019	na	na	May 28, 2019	May 28, 2019	LGA	4,525.00	4,525.00	3,414.00	3,414.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For the conduct of Newly Elected Officials Orientation cum Planning Workshop on May 31, 2019	LGCCD	Shopp	na	na	na	na	May 24, 2019	na	na	May 24, 2019	na	na	May 28, 2019	May 28, 2019	LGA	900.00	900.00	900.00	900.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Tirapulan for the Program Regional Accommodation planning Workshop on May 31, 2019	LGCCD	SVP	na	na	na	na	na	na	na	May 24, 2019	na	na	May 30, 2019	May 30, 2019	LGA	1,350.00	1,350.00	1,350.00	1,350.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Meal for the Organizational Meeting of RPOC & RMC on May 21, 2019	ORD	SVP	na	na	na	na	na	na	na	May 16, 2019	na	na	May 21, 2019	May 21, 2019	LGA	11,310.00	11,310.00	11,310.00	11,310.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Provision of Meals and Accommodation for the 2019 SGLG Calibration on May 26-June 1, 2019	LGMEED	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019	na	na	June 1, 2019	June 1, 2019	LGA	242,800.00	242,800.00	226,300.00	226,300.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Provision of Snacks to be served during the case building activity of the Regional Orientation cum Planning Workshop on May 20, 2019	ORD	SVP	na	na	na	na	na	na	na	May 17, 2019	na	na	May 20, 2019	May 20, 2019	LGA	1,500.00	1,500.00	1,275.00	1,275.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Provision of Meals for the RPOC (RAT) Post Evaluation Conference	LGMEED	SVP	na	na	na	na	na	na	na	May 17, 2019	na	na	May 21, 2019	May 21, 2019	LGA	8,000.00	8,000.00	7,800.00	7,800.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Meal for the Organizational Meeting on Regional Task Team on May 17, 2019	ORD	SVP	na	na	na	na	na	na	na	May 14, 2019	na	na	May 17, 2019	May 17, 2019	LGA	2,475.00	2,475.00	2,475.00	2,475.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For use of the Regional Director and the Assistant Regional Director on the 1st anniversary of the 10th Birth of the Government on May 21-22, 2019	FAD	SHORF	na	na	na	na	May 24, 2019	na	na	May 24, 2019	na	na	July 5, 2019	July 5, 2019	LGA	15,600.00	15,600.00	15,600.00	15,600.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	To be served during the activities of case-building activity on the provided role of the DLG in a Federal Form of Government on May 21-22, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	May 21, 2019	May 21, 2019	LGA	1,000.00	1,000.00	1,000.00	1,000.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For the conduct of Orientation on the 52nd Birth of Local Government Operations Component 3, Supervised Field Practice	ORD	SVP	na	na	na	na	na	na	na	May 20, 2019	na	na	May 22, 2019	May 22, 2019	LGA	7,800.00	7,800.00	7,800.00	7,800.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Joint ROC-RPOC Meeting on June 19, 2019 at Calatagan, LG Calatagan	ORD	SVP	na	na	na	na	June 19, 2019	na	na	June 19, 2019	na	na	June 19, 2019	June 19, 2019	LGA	24,000.00	24,000.00	40,250.00	40,250.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For the conduct of enhancement of RMC on Local Legislation	LGCCD	SVP	na	na	na	na	na	na	na	May 24, 2019	na	na	May 27, 2019	May 27, 2019	LGA	3,660.00	3,660.00	3,660.00	3,660.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	To be served during the LG RPOC Orientation cum Planning Workshop on May 30, 2019	ORD	SVP	na	na	na	na	na	na	na	May 24, 2019	na	na	May 30, 2019	May 30, 2019	LGA Fund	12,500.00	12,500.00	7,800.00	7,800.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	Accommodation for the conduct of Seminars Workshop of CPES on May 22-23, 2019	RPMO	SVP	na	na	na	na	May 20, 2019	na	na	May 20, 2019	na	na	May 24, 2019	May 24, 2019	LGA	13,025.00	13,025.00	13,025.00	13,025.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	To be served during the Pasasalamat at Pagpagparag for May releases on May 28, 2019	FAD	SVP	na	na	na	na	na	na	na	May 27, 2019	na	na	May 28, 2019	May 28, 2019	LGA	15,250.00	15,250.00	15,250.00	15,250.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For the retirees during the Pagpagparag and Pasasalamat on May 28, 2019 at the DLG ROC Conference Hall	FAD	SVP	na	na	na	na	na	na	na	May 30, 2019	na	na	May 28, 2019	May 28, 2019	LGA	1,600.00	1,600.00	1,600.00	1,600.00						Regular Procurement (included on EPA with contract from January - June 2019)	
500201002	For purchase of flight	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	LGA	750.00	750.00	750.00	750.00						Regular Procurement (included on EPA with contract from January - June 2019)	



Code (UACS/BAP)	Procurement Program/Project	PM/OI End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO O.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)		Contract Cost (PHF)		List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Post Qual	Remarks (Explaining change from the Regular)
																	Total	MOOE	Total	MOOE					
500201002	For the conduct of OMS Awareness Training Workshop	FAD SVP	SVP	na	na	na	na	na	na	na	May 31, 2019	na	na	June 4, 2019	June 4, 2019		39,000.00	39,000.00	39,000.00	39,000.00					Procurement included on EPA with contract from January - June 2019.
500201002	To be served during the Consultation of SVPs on the revision of OMS incorporating Field Offices participation to OMS	FAD SVP	SVP	na	na	na	na	na	na	na	May 30, 2019	na	na	May 31, 2019	May 31, 2019		3,050.00	3,050.00	3,050.00	3,050.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For the presentation of Research of SVPs SITE students on Document Review at DLG/R2 Conference Room	(STMU) FAD SVP	SVP	na	na	na	na	na	na	na	May 31, 2019	na	na	June 7, 2019	June 7, 2019		2,600.00	2,600.00	2,210.00	2,210.00					Procurement included on EPA with contract from January - June 2019.
500201002	World Environment day & Philippine Environment Month	FAD SVP	SVP	na	na	na	na	na	na	na	May 27, 2019	na	na	June 3, 2019	June 3, 2019		1,000.00	1,000.00	1,000.00	1,000.00					Procurement included on EPA with contract from January - June 2019.
501130601	For use of the grants under the Regional Office	FAD SVP	SVP	na	na	na	na	na	na	na	May 31, 2019	na	na	May 31, 2019	May 31, 2019		250.00	250.00	250.00	250.00					Regular Procurement included on EPA with contract from January - June 2019.
501130601	For the conduct of capacity development of SVPs on the revision of OMS incorporating Field Offices participation to OMS	FAD SVP	SVP	na	na	na	na	na	na	na	May 15, 2019	na	na	June 10, 2019	June 10, 2019		15,200.00	15,200.00	15,200.00	15,200.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For the conduct of Capacity Development Document Control for the use of service vehicle with plate number S.J.T. 83.	ORD SVP	SVP	na	na	na	na	na	na	na	June 18, 2019	na	na	June 18, 2019	June 18, 2019	RPOC Fair	66,750.00	40,500.00	65,750.00	65,750.00					Procurement included on EPA with contract from January - June 2019.
501130601	For use of the grants under the Regional Office	FAD SVP	SVP	na	na	na	na	na	na	na	May 14, 2019	na	na	June 4, 2019	June 4, 2019		2,902.00	2,902.00	2,902.00	2,902.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For use during the orientation on the S2nd batch LOGOOs II and III Training Supervised Field Practice (2nd Batch)	LGCCO SVP	SVP	na	na	na	na	na	na	na	June 5, 2019	na	na	June 7, 2019	June 7, 2019		1,190.00	1,190.00	1,190.00	1,190.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	Phaque for ROC-CVRPOC	ORD SVP	SVP	na	na	na	na	na	na	na	June 3, 2019	na	na	June 7, 2019	June 7, 2019	RPOC Fair	1,500.00	1,500.00	1,500.00	1,500.00					Procurement included on EPA with contract from January - June 2019.
500201002	For the Celebration of 17th Depositor Protection and Awareness Week (DPAW)	FAD SVP	SVP	na	na	na	na	na	na	na	June 5, 2019	na	na	June 14, 2019	June 14, 2019		1,000.00	1,000.00	1,000.00	1,000.00					Procurement included on EPA with contract from January - June 2019.
500201002	Conduct of RHET Meeting on June 11, 2019 at GRM	RPMO SVP	SVP	na	na	na	na	na	na	na	June 10, 2019	na	na	June 11, 2019	June 11, 2019	0262	3,050.00	3,050.00	3,050.00	3,050.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For the conduct of Capacity Development Document Control for the use of service vehicle with plate number S.J.T. 83.	LGCCO SVP	SVP	na	na	na	na	na	na	na	June 10, 2019	na	na	June 11, 2019	June 11, 2019		1,210.00	1,210.00	935.00	935.00					Procurement included on EPA with contract from January - June 2019.
500201002	To be given to the father of M. Fernando Calabazon	FAD SVP	SVP	na	na	na	na	na	na	na	na	na	na	June 11, 2019	June 11, 2019		1,000.00	1,000.00	1,000.00	1,000.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For use of service vehicle Toyota Hi-Lux with plate no. S.J.T. 183.	FAD SVP	SVP	na	na	na	na	na	na	na	June 18, 2019	na	na	June 19, 2019	June 19, 2019		3,700.00	3,700.00	3,700.00	3,700.00					Regular Procurement included on EPA with contract from January - June 2019.
501130601	For use of the grants under the Regional Office	FAD SVP	SVP	na	na	na	na	na	na	na	June 18, 2019	na	na	June 19, 2019	June 19, 2019		7,400.00	7,400.00	7,400.00	7,400.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	To be given on Philippine Independence Day	FAD SVP	SVP	na	na	na	na	na	na	na	na	na	na	June 12, 2019	June 12, 2019		1,000.00	1,000.00	1,000.00	1,000.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For use at the Regional Office	FAD SVP	SVP	na	na	na	na	na	na	na	na	na	na	June 14, 2019	June 14, 2019		150.00	150.00	150.00	150.00					Regular Procurement included on EPA with contract from January - June 2019.
501130601	For use of the grants under the Regional Office	FAD SVP	SVP	na	na	na	na	na	na	na	June 18, 2019	na	na	June 14, 2019	June 14, 2019		2,100.00	2,100.00	2,100.00	2,100.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	To be served during the COFFEE on June 21, 2019	ORD SVP	SVP	na	na	na	na	na	na	na	June 17, 2019	na	na	June 21, 2019	June 21, 2019		10,675.00	10,675.00	10,675.00	10,675.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	Van Rental on June 13, 2019 to attend the orientation of ECOBI Law at DLG	FAD SVP	SVP	na	na	na	na	na	na	na	na	na	na	na	na		9,880.00	9,880.00	9,880.00	9,880.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	Van Rental on June 13, 2019 for travel to DLG R2 to attend RPET Evaluation	FAD SVP	SVP	na	na	na	na	na	na	na	na	na	na	na	na		9,880.00	9,880.00	9,880.00	9,880.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	1st Semester Performance Review, Hall, Tuguegarao City	ORD SVP	SVP	na	na	na	na	na	na	na	June 13, 2019	na	na	June 13, 2019	June 13, 2019		3,700.00	3,700.00	3,900.00	3,900.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	1st Semester Cluster Officers Forum (for Effective and Efficient COFFEE) DLG R2 on June 21, 2019	ORD SVP	SVP	na	na	na	na	na	na	na	June 14, 2019	na	na	June 19, 2019	June 19, 2019		900.00	900.00	900.00	900.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	Van Rental on June 15-20, 2019 for the conduct of MME of LFPs in Sanchez Mira, Rizal & Sto. Mito, Cagayan	RPMO SVP	SVP	na	na	na	na	na	na	na	na	na	na	June 20, 2019	June 20, 2019		9,880.00	9,880.00	9,880.00	9,880.00					Regular Procurement included on EPA with contract from January - June 2019.
500201002	For 2nd Cluster Joint ROC-CVRPOC Meeting on June 19, 2019	ORD SVP	SVP	na	na	na	na	na	na	na	na	na	na	na	na	RPOC Fair	9,880.00	9,880.00	9,880.00	9,880.00					Regular Procurement included on EPA with contract from January - June 2019.

Code (UAC/SPAF)	Procurement Program/Project	PMO/Encl-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)		Contract Cost (PHF)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Completion	Remarks (Explaining changes from the)
											Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance							Total	MOOE	CO	Total							
5020201002	For the accommodation of 42 administrators during the conduct of POE on June 13, 2019	FAO	SVP	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	June 14, 2019	June 14, 2019		1,470.00	1,470.00		1,470.00	1,470.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	To be used during the conduct of POE on June 13, 2019	FAO	Lesale	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	June 13, 2019	June 13, 2019		5,000.00	5,000.00		5,000.00	5,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of LGCCD Interface Meeting on June 13, 2019	RPMO	SVP	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	June 13, 2019	June 13, 2019		780.00	780.00		780.00	780.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of LGCCD Interface Meeting on June 13, 2019	RPMO	SVP	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	June 21, 2019	June 21, 2019		9,750.00	9,750.00		9,750.00	9,750.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of LGCCD Interface Meeting on June 13, 2019	RPMO	SVP	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	June 21, 2019	June 21, 2019		60,000.00	60,000.00		60,000.00	60,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of LGCCD Interface Meeting on June 13, 2019	RPMO	SVP	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	June 17, 2019	June 17, 2019		8,500.00	8,500.00		8,500.00	8,500.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of LGCCD Interface Meeting on June 13, 2019	RPMO	SVP	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	June 21, 2019	June 21, 2019		2,975.00	2,975.00		2,975.00	2,975.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	To be used in the unsealing of the glass master for ISO Certification	FAO	SVP	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	June 25, 2019	June 25, 2019		1,000.00	1,000.00		1,000.00	1,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of BOPC ROC Meeting on June 27, 2019	LOMED	SVP	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	June 27, 2019	June 27, 2019		1,275.00	1,275.00		1,275.00	1,275.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	To be used during the CFR-PMO orientation for admin policies & orientation with HR/MS on June 24-28, 2019	RPMO	SVP	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	June 28, 2019	June 28, 2019		9,360.00	9,360.00		9,360.00	9,360.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For replacement of parts and labor for the ISO Glassmarker in align to OMS on June 26, 2019	FAO	SVP	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	June 19, 2019	June 19, 2019		2,907.00	2,907.00		2,907.00	2,907.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	To be used during the unsealing of the ISO Glassmarker in align to OMS on June 26, 2019	FAO	SVP	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	June 26, 2019	June 26, 2019		850.00	850.00		850.00	850.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the Joint Auditor from AA Regulars during the unsealing of the ISO glassmarker in align to OMS on June 26, 2019	FAO	SVP	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	June 26, 2019	June 26, 2019		800.00	800.00		800.00	800.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	Comprehensive Social Benefits Program (CSBP) Turnover and 2nd Quarter Meeting	LOMED	SVP	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	June 27, 2019	June 27, 2019		9,150.00	9,150.00		9,150.00	9,150.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	Local Development Council Capacity Building Component 1 and 8	LGCCD	SVP	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	June 24, 2019	June 24, 2019	LGA	3,000.00	3,000.00		3,000.00	3,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	FY 2019 Planning Conference, Re-Alignment for 2nd Semester July 1, 2019	ORD	SVP	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	July 1, 2019	July 1, 2019		11,200.00	11,200.00		11,200.00	11,200.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	EXECCOM Meeting on July 1, 2019	ORD	SVP	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	July 1, 2019	July 1, 2019		2,125.00	2,125.00		2,125.00	2,125.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	2019 Nutrition Month Celebration	LOMED	SVP	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	June 27, 2019	June 27, 2019		900.00	900.00		900.00	900.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	To be served during the Regional Consultation for the Implementation of the ELAC Program on June 13, 2019	ORD	SVP	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	June 26, 2019	June 26, 2019		15,600.00	15,600.00		15,600.00	15,600.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For use during the unsealing of the ISO for align to OMS on June 26, 2019	FAO	SVP	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	June 26, 2019	June 26, 2019		850.00	850.00		850.00	850.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the Support of National Disaster Resilience Month	LGCCD	SVP	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	June 28, 2019	June 28, 2019		1,000.00	1,000.00		1,000.00	1,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		
5020201002	For the conduct of Planning Conference on the Design on July 3, 2019	RPMO	SVP	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	July 3, 2019	July 3, 2019		1,000.00	1,000.00		1,000.00	1,000.00				Regular Procurement (included on EPA with contract from January - June 2019)		



Code (UACSPAF)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds		ABC (PHF)		Contract Cost (PHF)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Remarks (Explaining changes from the regular)
									Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE						
5000101000	For the conduct of Planning Conference on the Disaster on July 2019 at DLG Conference Hall For Program Preparation	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	11,250.00	11,250.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Mobility services to attend documentation on FY 2017 CMGP completed Projects	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	18,500.00	18,500.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Mobility services to attend documentation on FY 2017 CMGP completed Projects	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	18,500.00	18,500.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental for the RGR Compliance Monitoring	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	9,000.00	9,000.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental to conduct monitoring and evaluation of UFPs	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,850.00	2,850.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental to attend Orientation on the E-clip Information System	ORD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	36,400.00	36,400.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental to attend LOGOO 8 Center Training	LGCCO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	15,600.00	15,600.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental to monitor AM and AQM	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	14,800.00	14,800.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000101000	Van rental to monitor AM and AQM	RPMO SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	14,800.00	14,800.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,970.00	2,970.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,700.00	3,700.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,540.00	3,540.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for March 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,223.00	2,223.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for January 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,821.50	2,821.50				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Purified water for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,479.50	2,479.50				Regular Procurement (included on EPA with contract from January - June 2019)	
5000202000	Telephone bill for May 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	27,610.22	27,610.22				Regular Procurement (included on EPA with contract from January - June 2019)	
5000202000	Telephone bill for February 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	27,156.81	27,156.81				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Water bill for January 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,572.85	2,572.85				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Water bill for February 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	2,538.97	2,538.97				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Water bill for March 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,120.60	3,120.60				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Water bill for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,479.50	3,479.50				Regular Procurement (included on EPA with contract from January - June 2019)	
5000401000	Water bill for May 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,294.00	3,294.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	104,514.02	104,514.02				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for May 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	99,402.00	99,402.00				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for April 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	85,087.66	85,087.66				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for May 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	69,212.85	69,212.85				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for March 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	110,887.05	110,887.05				Regular Procurement (included on EPA with contract from January - June 2019)	
5000402000	Electricity for June 2019	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	110,887.05	110,887.05				Regular Procurement (included on EPA with contract from January - June 2019)	
5001203000	Security services for April 1-15	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	25,133.54	25,133.54				Regular Procurement (included on EPA with contract from January - June 2019)	
5001203000	Security services for April 16 to end of month	FAD SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33				Regular Procurement (included on EPA with contract from January - June 2019)	

Code (UACSPAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Remarks (Explain changes from the Regular)							
																	Total	MOOE	Total	MOOE													
502120000	Security services on May 1-15	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services on May 16 to end of month	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	25,133.54	25,133.54	25,133.54	25,133.54						Regular Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for march 16-31	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	25,133.54	25,133.54	25,133.54	25,133.54						Regular Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for march 1-15	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for January 16-31	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Regular Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for January 1-15	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for February 16-28	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Regular Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for February 1-15	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Procurement (included on EPA with contract from January - June 2019)							
502120000	Security services for June 1-15	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	24,975.33	24,975.33	24,975.33	24,975.33						Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel expense for January 11-27, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	27,479.13	27,479.13	27,479.13	27,479.13						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from Feb 2-28, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	41,932.15	41,932.15	41,932.15	41,932.15						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from Feb 10-14, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	15,665.00	15,665.00	15,665.00	15,665.00						Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from Feb 2-28, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	15,665.00	15,665.00	15,665.00	15,665.00						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from March 26-30	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	12,946.08	12,946.08	12,946.08	12,946.08						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from May 1-29	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	40,888.60	40,888.60	40,888.60	40,888.60						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from April 1-30	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	28,835.95	28,835.95	28,835.95	28,835.95						Regular Procurement (included on EPA with contract from January - June 2019)							
502030000	Fuel from March 4-14, 2019	FAD	SVP	na	na	na	na	na	na	na	na	na	na	na	na	na	19,518.00	19,518.00	19,518.00	19,518.00						Regular Procurement (included on EPA with contract from January - June 2019)							
Total Allocated Budget of Procurement Activities																	7,653,375.28																
Total Contract Price of Procurement Activities																	6,528,962.42																
Total Savings (Total Allocated Budget - Total Contract Price)																	1,124,412.86																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
	ISTMU SVP																50,000.00	50,000.00	50,000.00	50,000.00						connection in support to the DLG R2 Operations							
	RFMO SVP																4,000.00	4,000.00	4,000.00	4,000.00						Services for BIPAS							
	FAD SVP																22,300.00	22,300.00	22,300.00	22,300.00						To be used for the reproduction of ID of the Office of the COA							
	FAD SVP																4,600.00	4,600.00	4,600.00	4,600.00						Personal Officers' expenses							
	RFMO SVP																571,859.53	571,859.53	571,859.53	571,859.53						Materials to be used in the improvement of the BIPAS II							
	RFMO SVP																40,456.00	40,456.00	40,456.00	40,456.00						Improvement of Water tank and Sanitary Facilities							
	RFMO SVP																15,000.00	15,000.00	15,000.00	15,000.00						Enhanced Jaceo Barrio							
	RFMO SVP																200,300.00	200,300.00	200,300.00	200,300.00						To be used in the conduct of DREDCS release of the final report on July 15, 2019							
	ISTMU SVP																0.00	0.00	0.00	0.00						Wooden Office Table and Wooden Office Chair							
	ORD SVP																0.00	0.00	0.00	0.00						2.5M Battery for Toyota Innova SLC 900							
	FAD SVP																0.00	0.00	0.00	0.00						1 pc alternator for the use of Suzuki 1500cc							



Code (UACSP/PA)	Procurement Program/Project	MND/End-User	Mode of Procurement	Pre-Proc Conferences	Adapt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Overseers	Pre-Bid Conf	Date of Receipt of Invitation	Final n of Evaluated	Final n of Evaluated	Remarks (Explaining changes from the)
																	Total	MOOE	Total	MOOE						
	To supply labor and materials for the...	FAD	SVP	na	February 19, 2019	na	na	May 3, 2019	na	na	May 6, 2019						175,000.00	175,000.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						28,000.00	28,000.00	27,000.00	27,000.00						
	...	ISTMU	SVP	na	June 7, 2019	na	na	na	na	na	na						90,000.00	90,000.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						6,252.00	6,252.00	6,252.00	6,252.00						
	...	FAD	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						5,150.00	5,150.00	5,150.00	5,150.00						
	...	FAD	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						39,590.00	39,590.00	39,590.00	39,590.00						
	...	RPMO	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						13,000.00	13,000.00	0.00	0.00						
	...	ORD	SVP	na	na	na	na	May 19, 2019	na	na	May 19, 2019						26,000.00	26,000.00	26,000.00	26,000.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD/SSE	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						2,570.00	2,570.00	2,570.00	2,570.00						
	...	ORD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	RPMO	SVP	na	na	na	na	June 18, 2019	na	na	June 18, 2019						177,887.45	177,887.45	177,887.45	177,887.45						
	...	FAD	SVP	na	na	na	na	May 24, 2019	na	na	May 24, 2019						2,570.00	2,570.00	2,570.00	2,570.00						
	...	FAD	SVP	na	na	na	na	July 8, 2019	na	na	7-10-19						96,782.35	96,782.35	96,782.35	96,782.35						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	Shopping	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	LGMED	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	ISTMU	SVP	na	na	na	na	June 27, 2019	na	na	June 27, 2019						9,357.15	9,357.15	9,357.15	9,357.15						
	...	ISTMU	shopping	na	na	na	na	July 8, 2019	na	na	6/30/2019 7-10-19						31,960.00	31,960.00	31,960.00	31,960.00						
	...	ISTMU	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	Shopping	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	LGCDD	Shopping	na	na	na	na	July 8, 2019	na	na	6/30/2019 7-10-19						LGA	36,694.44	36,694.44	36,694.44	36,694.44					
	...	SVP	na	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	LGCDD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	LGCDD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	RPMO	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	RPMO	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						8,800.00	8,800.00	8,800.00	8,800.00						
	...	RPMO	SVP	na	na	na	na	na	na	na	na						205,000.00	205,000.00	205,000.00	205,000.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	RPMO	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						0.00	0.00	0.00	0.00						
	...	FAD	SVP	na	na	na	na	na	na	na	na						73,998.75	73,998.75	73,998.75	73,998.75						
	...	LGCDD	SVP	na	na	na	na	na	na	na	na						8,000.00	8,000.00	8,000.00	8,000.00						

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