ANNEX B

Philippine Information Agency Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	CENTRAL OFFICE																													
	Procurement of Watch for 2019 retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 January 2019	N/A	N/A	N/A	N/A	GAA	56,000.00			56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Glass Plaque and Certificate Frame for 2019 retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 January 2019	N/A	N/A	N/A	N/A	GAA	17,600.00			13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper Subscription (JJJ Newspapers & Magazines)	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 January 2019	N/A	N/A	N/A	N/A	GAA	200,000.00			101,516.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional head	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	7,000.00			4,836.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electronic labelling Machine	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February 2019	N/A	N/A	N/A	N/A	GAA	10,000.00			5,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional head	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2019	N/A	N/A	N/A	N/A	GAA	14,000.00			10,112.68			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional head	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2019	N/A	N/A	N/A	N/A	GAA	17,500.00			11,841.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of airconditioning unit	CO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2019	N/A	N/A	N/A	N/A	GAA	15,500.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of motor compressor of aircon unit	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2019	N/A	N/A	N/A	N/A	GAA	31,500.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional heads	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 March 2019	N/A	N/A	N/A	N/A	GAA	7,500.00			5,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Luzon cluster meeting	MSSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 March 2019	N/A	N/A	N/A	N/A	GAA	22,800.00			19,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resource Person for the training on Omnibus Rules on Appointments & Other Human Resource Actions	HRDD	Honorarium	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	39,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Philippine National heroes	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 March 2019	N/A	N/A	N/A	N/A	GAA	10,000.00			4,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Standing Desk	EO	NP - SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 March 2019	N/A	N/A	N/A	N/A	GAA	135,000.00			103,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser	EO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 March 2019	N/A	N/A	N/A	N/A	GAA	7,000.00			5,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Calling Card	EO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 March 2019	N/A	N/A	N/A	N/A	GAA	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional head	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	3,500.00			2,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional head	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	17,500.00			10,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of computer accessories	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 March 2019	N/A	N/A	N/A	N/A	GAA	4,500.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of parts of OTIS elevator	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 March 2019	N/A	N/A	N/A	N/A	GAA	139,200.00			139,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of fan motor and dual capacitor of aircon unit	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 March 2019	N/A	N/A	N/A	N/A	GAA	8,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and hotel accommodation for the regional heads	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			8,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue during the seminar on Omnibus Rules on Appointments & Other Human Resource Actions	HRDD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	225,250.00			188,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue during the Executive Committee Meeting	MSSD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2019	N/A	N/A	N/A	N/A	GAA	581,700.00			438,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of motor vehicle supplies	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	24,384.00			21,809.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ink cartridge/toner for the 1st quarter supplies for 2019	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 April 2019	N/A	N/A	N/A	N/A	GAA	587,094.04			165,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Firewall License	MISD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 April 2019	N/A	N/A	N/A	N/A	GAA	120,000.00			119,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monthly maintenance service of agency elevator	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2019	N/A	N/A	N/A	N/A	GAA	78,500.00			73,413.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of white board	FMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printer	FMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2019	N/A	N/A	N/A	N/A	GAA	43,500.00			40,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of first quarter office supplies not available in PS-DBM	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 April 2019	N/A	N/A	N/A	N/A	GAA	230,569.80			198,516.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of data file folder/data file box (not available in PS-DBM)	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 April 2019	N/A	N/A	N/A	N/A	GAA	106,000.00			81,557.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of electrical supplies	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2019	N/A	N/A	N/A	N/A	GAA	72,100.00			72,028.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of worn-out chairs	FMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2019	N/A	N/A	N/A	N/A	GAA	31,500.00			25,116.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of construction supplies	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 April 2019	N/A	N/A	N/A	N/A	GAA	238,480.00			202,444.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of worn-out chairs	PCRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 May 2019	N/A	N/A	N/A	N/A	GAA	71,000.00			26,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of foam for the PIA dormitory	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 May 2019	N/A	N/A	N/A	N/A	GAA	24,000.00			22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Glass Plaque and Certificate Frame for 2019 optional retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2019	N/A	N/A	N/A	N/A	GAA	6,600.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Watch for 2019 retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2019	N/A	N/A	N/A	N/A	GAA	21,000.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for the participants to the Social Media and Digital Communications Training	INFOCOMM	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	20,000.00			17,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Social Media and Digital Communications Training	INFOCOMM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2019	N/A	N/A	N/A	N/A	GAA	32,000.00			31,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ID lanyard w/ jacket for the PIA employees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2019	N/A	N/A	N/A	N/A	GAA	16,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of airconditioning unit	ADMIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June 2019	N/A	N/A	N/A	N/A	GAA	15,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of keyboard/ headphone	PCRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 June 2019	N/A	N/A	N/A	N/A	GAA	17,400.00			15,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training provider for the Completed Staff Work Training	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 June 2019	N/A	N/A	N/A	N/A	GAA	127,000.00			127,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REGION I																													
	Procurement of Battery for motor vehicle	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	6,066.00			6,066.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	Regional Office Infocens	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			8,716.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulin	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of tarpaulin and GAD T-Shirts	Regional Office/ Infocens	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 February 2019	N/A	N/A	N/A	N/A	GAA	4,200.00			4,161.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of laptop	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019	N/A	N/A	N/A	N/A	GAA	1,500.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of aircon of motor vehicle	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	6,603.00			6,603.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parts and Services for motor vehicle SKR-812	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	15,845.00			15,845.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	Regional Office/ Infocens	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	7,000.00			6,534.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repro/ Printing services	Regional Office/LU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			8,839.78			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Meals and snacks for the PAGIOA GA	Regional Office/ Infocenx	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			18,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Parts and Services of motor vehicle SFK-538	LU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	3,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies	Regional Office/ Infocenx	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	12,000.00			11,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Parts and Services of motor vehicle SHP-380	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June 2019	N/A	N/A	N/A	N/A	GAA	2,177.00			2,177.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Parts and Services of motor vehicle SKR-812	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June 2019	N/A	N/A	N/A	N/A	GAA	2,784.00			2,784.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Parts and Services of motor vehicle SFK-538	LU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June 2019	N/A	N/A	N/A	N/A	GAA	5,907.00			5,907.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGION II																															
Office Supplies and materials	Regional Office	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,207.65			15,207.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of hard disk and notbook	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2019	N/A	N/A	N/A	N/A	GAA	21,799.00			21,799.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of UPS and call card	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2019	N/A	N/A	N/A	N/A	GAA	14,830.00			14,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of DVD, disc, pen and columnar pad	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2019	N/A	N/A	N/A	N/A	GAA	3,362.00			3,362.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of file box	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2019	N/A	N/A	N/A	N/A	GAA	5,250.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of external hard drive	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 January 2019	N/A	N/A	N/A	N/A	GAA	21,900.00			21,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of IT supplies and peripherals	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 February 2019	N/A	N/A	N/A	N/A	GAA	13,993.00			13,993.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of memory card	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2019	N/A	N/A	N/A	N/A	GAA	3,740.00			3,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of tires and 1 rim for SHP 371	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2019	N/A	N/A	N/A	N/A	GAA	9,010.00			9,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and installation of glass door for cabinet in admin	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2019	N/A	N/A	N/A	N/A	GAA	5,750.00			5,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of HDMI cable and power supply	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 March 2019	N/A	N/A	N/A	N/A	GAA	2,533.00			2,533.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of AC adapter	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2019	N/A	N/A	N/A	N/A	GAA	1,325.00			1,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of data folder, wall clock, garbage bag, cash book, floor mop, doormat, TBC and toilet deodorizer	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 April 2019	N/A	N/A	N/A	N/A	GAA	9,861.00			9,861.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of stick note pad, calculator, stapler, ruler, battery,fastener, fastener, dishwashing paste, powder soap	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 April 2019	N/A	N/A	N/A	N/A	GAA	7,322.00			7,322.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of token for IDDU honor roles awardee and honor guest	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 April 2019	N/A	N/A	N/A	N/A	GAA	9,600.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of glue gun, glue stick, scissor and ribbon for IDDU	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2019	N/A	N/A	N/A	N/A	GAA	1,389.00			1,389.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of certificate frame for IDDU	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2019	N/A	N/A	N/A	N/A	GAA	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of plaques and tarpaulin for IDDU	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2019	N/A	N/A	N/A	N/A	GAA	13,460.00			13,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Supply and delivery of bouquets, tie and flower for IDDU honor roles	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2019	N/A	N/A	N/A	N/A	GAA	5,750.00			5,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and maintenance of motor vehicle SKC 750	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2019	N/A	N/A	N/A	N/A	GAA	25,230.49			25,230.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Preventive maintenance of aircon	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2019	N/A	N/A	N/A	N/A	GAA	2,720.00			2,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of meals for RAC meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 January 2019	N/A	N/A	N/A	N/A	GAA	8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Lease of venue for the Audio Visual Content Creation Workshop/ PCONET	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 January 2019	N/A	N/A	N/A	N/A	GAA	87,745.00			87,745.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of meals for PIA VLOGs Launching	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2019	N/A	N/A	N/A	N/A	GAA	12,100.00			12,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Lease of venue for IDDU guests and participants	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	39,500.00			39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGION III																															
Procurement of 4 pcs. Motor vehicle tires	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2019	N/A	N/A	N/A	N/A	GAA	16,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Presidential visit at Laur, Nueva Ecija	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2019	N/A	N/A	N/A	N/A	GAA	7,200.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Van rental for the Presidential visit at Laur, Nueva Ecija	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2019	N/A	N/A	N/A	N/A	GAA	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CAR																															
Procurement of Office Supplies	Regional Office	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,604.95			4,604.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,326.84			16,326.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,305.00			18,305.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,212.49			17,212.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CALABARZON																															
Procurement of supplies for the 1st quarter 2019	Regional Office	NP-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	GAA	33,694.00			33,694.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of storage box & ink	Regional Office	NP-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	GAA	8,485.00			8,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repeat order procurement of supplies for the 1st quarter 2019	Regional Office	NP-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	GAA	9,238.50			9,238.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Additional purchase of supplies	Regional Office	NP-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	GAA	1,796.00			1,796.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
MIMAROPA																															
Lease of venue	Regional Office	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 May 2019	N/A	N/A	N/A	N/A	GAA	67,500.00			47,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGION V																															
Procurement of Hard Drive	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00			2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of office supplies in connection with Audio Visual Content Creation Workshop	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,496.00			5,496.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Audio Visual Content Creation Workshop	Regional Office	NP-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	GAA	3,400.00			3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Audio Visual Content Creation Workshop	Regional Office	NP-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	GAA	98,600.00			98,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of office supplies for the Audio Visual Content Creation Workshop	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,496.00			5,496.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Audio Visual Content Creation Workshop	Regional Office	NP-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	GAA	3,400.00			3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of supplies of PIA 5	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,686.40			12,686.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of supiies of PIA 5	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,448.50			4,448.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of engine top overhaul and change oil of motor vehicle	Regional Office/Infocenter	NP-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	GAA	9,095.00			9,095.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Talakayan sa PIA in Cam. Norte	Regional Office/Infocenter	NP-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	GAA	1,875.00			1,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of office supplies of PIA 5	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,775.00			14,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of ink of PIA Cam. Norte	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,958.00			2,958.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of office supplies of PIA Albay	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,410.00			5,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of T-shirts for 1 Billion Rising activity	Regional Office	NP-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	GAA	2,640.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Food for the Talakayan sa PIA in Cam. Norte	Regional Office/Infocenter	NP-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	GAA	1,750.00			1,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of External Drive	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,828.60			2,828.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of reloading services of Dry Chemical Fire Extinguisher	Regional Office/Infocenter	NP-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	GAA	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement of battery Charger and rechargeable battery for Operations Division-ACES	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,770.00			2,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Biometric Machine	Regional Office	NP-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	GAA	10,850.00			10,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for the Regional Staff meeting	Regional Office	NP-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	GAA	34,960.00			34,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Laptop	Regional Office	NP-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	GAA	1,400.00			1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of office supplies of PIA Catanduanes	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,744.00			7,744.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of desktop computer	Regional Office/Infocenter	NP-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	GAA	1,800.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of office supplies	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,262.00			8,262.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Gen. Set	Regional Office	NP-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	GAA	1,960.00			1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Battery and Battery clamp of Service Vehicle	Regional Office	NP-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	GAA	5,900.00			5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for the supplies of PIA Cam. Norte	Regional Office/Infocenter	NP-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	GAA	2,789.00			2,789.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of 1 unit Desktop Computer	Regional Office	NP-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	GAA	3,445.00			3,445.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of printer ink of PIA Cam. Norte	Regional Office/Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,954.00			2,954.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for PIA 5 personnel during the NICA Orientation and Team Building	Regional Office/Infocenter	NP-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	GAA	20,290.00			20,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of desk fan and car covers	Regional Office	NP-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	GAA	8,911.30			8,911.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION VI																																
Lease of venue	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2019	N/A	N/A	N/A	N/A	GAA	151,006.00			121,605.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION VII																																
Procurement of Printer	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 July 2019	N/A	N/A	N/A	N/A	GAA	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION VIII																																
Vehicle Rental for the CAS Meeting & Visayas Cluster Meeting	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 March 2019	N/A	N/A	N/A	N/A	GAA	4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Venue and Food for the CAS Meeting & Visayas Cluster Meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 March 2019	N/A	N/A	N/A	N/A	GAA	45,650.00			45,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for the CAS Meeting & Visayas Cluster Meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 March 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for the Kapihan sa PIA	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	2,250.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of aircon	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	1,600.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2019	N/A	N/A	N/A	N/A	GAA	5,550.00			5,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2019	N/A	N/A	N/A	N/A	GAA	3,250.00			3,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for the ICMs Monthly Meeting	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2019	N/A	N/A	N/A	N/A	GAA	3,975.00			3,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Venue for the GAD Activities	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2019	N/A	N/A	N/A	N/A	GAA	12,000.00			8,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Venue for the Cultural and Athletic Teambuilding 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2019	N/A	N/A	N/A	N/A	GAA	28,500.00			28,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION X																																
Printing of Magazine	PIA-ICCC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	GAA	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			19,751.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	GAA	6,500.00			6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel for the Regional Office	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	GAA	4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Maintenance for aircon in the regional office	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 January 2019	N/A	N/A	N/A	N/A	GAA	6,000.00			5,811.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 January 2019	N/A	N/A	N/A	N/A	GAA	4,200.00			4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation during BOL Plebiscite Coverage	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	18,000.00			17,912.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental during BOL Plebiscite Coverage	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during TFBM Activity	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation during BOL Plebiscite Coverage	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	4,500.00			4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	23,000.00			22,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during BOL Plebiscite	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	25,000.00			24,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	7,000.00			6,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Toyota Innova	PIA-ICCC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2019	N/A	N/A	N/A	N/A	GAA	11,500.00			11,389.73			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Toyota Hilux	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2019	N/A	N/A	N/A	N/A	GAA	11,000.00			10,751.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Computer Ink	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2019	N/A	N/A	N/A	N/A	GAA	4,000.00			3,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of TFBM Magazine	PIA-ICCC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2019	N/A	N/A	N/A	N/A	GAA	197,500.00			197,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Deposit for Fuel	PIA-ICCC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2019	N/A	N/A	N/A	N/A	GAA	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of School Bags for Brigada Eskwela	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 June 2019	N/A	N/A	N/A	N/A	GAA	10,000.00			9,615.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during Video Production Training	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 June 2019	N/A	N/A	N/A	N/A	GAA	20,500.00			20,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel Accommodation	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 June 2019	N/A	N/A	N/A	N/A	GAA	161,000.00			161,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Dinner and PM Snacks during the final day of Video Production Training	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 June 2019	N/A	N/A	N/A	N/A	GAA	18,000.00			17,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Morning Snacks and Lunch during ELCAC Strategic Meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June 2019	N/A	N/A	N/A	N/A	GAA	8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION XI																																
Meals & lunch for monthly general PIA XI personnel & staff meeting	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 January 2019	N/A	N/A	N/A	N/A	GAA	3,600.00			2,695.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during Rehabinasyon 1st Drug Summit & Mindanao Cluster Meeting	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	9,800.00			9,348.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks during Rehabinasyon 1st Drug Summit & Mindanao Cluster Meeting	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	6,250.00			5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals & lunch for the Mindanao Cluster Meeting and Rehabinasyon Anti Drug Summit	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	18,000.00			13,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel accommodation for the PIA officials during Mindanao Cluster Meeting and Rehabinasyon Anti Drug Summit	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2019	N/A	N/A	N/A	N/A	GAA	98,850.00			108,589.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies for the 1st quarter	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 February 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			8,423.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aircon check-up & cleaning	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 March 2019	N/A	N/A	N/A	N/A	GAA	4,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Polo shirts & tarpaulin printing for Women's March Participation & Orientation on Magna Carta for Women	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	4,700.00			4,695.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of laser toner	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	14,900.00			13,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Power bank, Flash drive & Wireless mouse	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2019	N/A	N/A	N/A	N/A	GAA	2,400.00			2,206.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the Audio Visual Content Creation Workshop	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel accommodation, function room w/ banquet for Audio Visual Content Creation Workshop	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2019	N/A	N/A	N/A	N/A	GAA	109,000.00			102,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2019	N/A	N/A	N/A	N/A	GAA	18,000.00			15,793.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Ink Cartridge	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2019	N/A	N/A	N/A	N/A	GAA	4,000.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of LED Video Light for Audio Visual Content Workshop	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2019	N/A	N/A	N/A	N/A	GAA	9,500.00			8,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of flower wreath	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 April 2019	N/A	N/A	N/A	N/A	GAA	5,000.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of flower wreath	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 April 2019	N/A	N/A	N/A	N/A	GAA	8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the Regional Meeting with PIA Director General	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 April 2019	N/A	N/A	N/A	N/A	GAA	12,600.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the Regional Meeting with PIA Director General	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 April 2019	N/A	N/A	N/A	N/A	GAA	3,500.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation of the Director General for the Regional Meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 April 2019	N/A	N/A	N/A	N/A	GAA	8,000.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Kitchen wares for office use	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GAA	6,500.00			6,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of tires for motor vehicle	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 April 2019	N/A	N/A	N/A	N/A	GAA	12,000.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of flower with wreath	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 May 2019	N/A	N/A	N/A	N/A	GAA	2,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Laptop charger and transformer	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 may 2019	N/A	N/A	N/A	N/A	GAA	7,000.00			6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Car battery 11 plates	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May 2019	N/A	N/A	N/A	N/A	GAA	6,500.00			6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May 2019	N/A	N/A	N/A	N/A	GAA	9,000.00			4,595.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van rental for the coverage and monitoring of 2019 national and midterm election	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	35,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the coverage and monitoring of 2019 national and local midterm election	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	4,200.00			4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation with provision of meals of staff for the 2019 election coverage	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2019	N/A	N/A	N/A	N/A	GAA	6,150.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of laptop for regional office use	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2019	N/A	N/A	N/A	N/A	GAA	30,000.00			28,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of memory card for camera	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2019	N/A	N/A	N/A	N/A	GAA	1,800.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of external hard drive and keyboard	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2019	N/A	N/A	N/A	N/A	GAA	4,500.00			4,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation with meals for the conduct of trade test and interview of the applicants for vacant positions	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 May 2019	N/A	N/A	N/A	N/A	GAA	10,000.00			8,780.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION XII																																
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,286.95			P9,286.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,900.00			P2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,790.00			P2,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and maintenance of motor vehicle	Regional Office	NP-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	GAA	12,200.00			P12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,871.00			P3,871.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,231.50			P19,231.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,160.00			P6,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00			P15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,900.00			P11,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00			P15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,500.00			P13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,100.00			P8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Office Equipment	Regional Office	NP-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	GAA	9,500.00			P9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,230.00			P4,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,895.75			P1,895.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,635.00			P15,635.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CARAGA																																
Renovation of regional office	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 February 2019	N/A	N/A	N/A	N/A	GAA	151,000.00			151,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																**5,656,494.96**																
Total Contract Price of Procurement Actitvites Conducted																**5,028,523.22**																
Total Savings (Total Alloted Budget - Total Contract Price)																**627,971.74**																

ON-GOING PROCUREMENT ACTIVITIES

CENTRAL OFFICE																																
Procurement of Web-based Human Resource Management Information System (HRMIS)	HRDD	Public Bidding		29 December 2018	09 January 2019	21 January 2019	21 January 2019	21 January 2019	07 February 2019	07 March 2019					GAA	3,000,000.00			7,213,846.88			Mr. Crisanto Frianeza Ms. Mary Belle Beluan Ms. Natividad Arong	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of PIA Central Office Motor Vehicle Fuel through Fleet Card System	Admin	Public Bidding		23 May 2019	24 May 2019	04 June 2019	04 June2019	04 June 2019	10 June 2019	17 June 2019					GAA	1,500,000.00			1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Two failed biddings
Procurement of Courier Services	Admin	Public Bidding		23 May 2019	24 May 2019	04 June 2019	04 June 2019	04 June 2019	17 June 2019	03 July 2019					GAA	500,000.00			500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Two failed biddings
REGION VIII																																
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2019
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2019
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2019
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2019
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to December 2019
Regular Radio Program 2019	Regional Office/Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2019	N/A	N/A	N/A	N/A	GAA	120,000.00			87,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	June to December 2019
REGION IX																																
Office Lease for Regional Office and Zamsulta GIC (March 1 - December 2019)	Regional office & GIC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2019	N/A	N/A	N/A	N/A	GAA	504,000.00			504,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Lease for Zambo Sibugay GIC (March 1 - December 2019)	Zambo Sibugay GIC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2019	N/A	N/A	N/A	N/A	GAA	69,300.00			69,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Laptop devices	Regional Office		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2019	N/A	N/A	N/A	N/A	GAA	159,900.00			149,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going process of the supplier
REGION XII																																
Repair of Motor Vehicle	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	13,530.00			13,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	6,700.00			6,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities	6,166,730.00								

Prepared by:

Lorenza O. Cruz
BAC Secretariat

Recommended for Approval by:

Marie Angela C. Villapando
BAC Chairperson

APPROVED:

Harold E. Clavite
Head of the Procuring Entity

ANNEX B

Philippine Information Agency Procurement Monitoring Report as of June 30, 2019

PPA	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PLETED PROCUREMENT ACTIVITIES																														
CENTRAL OFFICE																														
	Printing of Annual Report for FTI project	PMD	NP- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2019	N/A	N/A	N/A	N/A	FTI	350,000.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Services of a Computer Graphic Image Animator for the production of AVP for the FTI project	CG	NP-Scientific Scholarly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2018	N/A	N/A	N/A	N/A	FTI	195,000.00			195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of collaterals for the FTI media launch	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 April 2019	N/A	N/A	N/A	N/A	FTI	20,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flash Drive for the FTI media launch	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2019	N/A	N/A	N/A	N/A	FTI	150,000.00			78,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office supplies for the FTI media launch	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 April 2019	N/A	N/A	N/A	N/A	FTI	27,380.00			24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of LED Wall /Lights and Sound for the FTI media launch	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 April 2019	N/A	N/A	N/A	N/A	FTI	75,000.00			37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue w/ meals for the conduct of FTI media launch	PMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 April 2019	N/A	N/A	N/A	N/A	FTI	500,000.00			494,909.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of sticker on sintra board for the FTI media launch	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2019	N/A	N/A	N/A	N/A	FTI	10,000.00			7,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental services for the mobilization of FGD participants for the DOH-DPCB EOHO	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2019	N/A	N/A	N/A	N/A	DOH-DPCB EOHO	120,000.00			79,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Digital voice recorder for the FGD for the PNAC project	PMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 June 2019	N/A	N/A	N/A	N/A	DOH-PNAC	35,000.00			20,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION III																														
	Lease of function room and hotel accomodation of PIA staff and DOH repesentatives for the pre testing of DOH Study on Environmental and Occupational Health on 27 - 31 May 2019 in Tarlac City	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2019	N/A	N/A	N/A	N/A	TRUST FUND	67,984.00			67,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of food catering services for the conduct of pre testing of DOH Study on Environmental and Occupational Health on 27 - 31 May 2019 in Tarlac City	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2019	N/A	N/A	N/A	N/A	TRUST FUND	55,785.00			55,785.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of function room and hotel accomodation of PIA staff and DOH repesentatives for the actual conduct of the DOH Study on Environmental and Occupational Health on 24 - 29 June 2019 at Muñoz, Nueva Ecija	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2019	N/A	N/A	N/A	N/A	TRUST FUND	73,500.00			71,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of 1 unit van for the actual conduct of DOH Study on Environmental and Occupational Health on 24 - 29 June 2019 at Muñoz, Nueva Ecija	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2019	N/A	N/A	N/A	N/A	TRUST FUND	24,000.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION V																														
	Provision of Food for 17 additional participants during the DOE E Power Mo MSF	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	DOE	10,200.00			10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office supplies for the SSS Provincial Suit Conference of Albay GIC -Jan. 4, 2019 (Lucky Educational Supply)	Regional Office/ Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	6,000.00			5,985.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for additional 43 participants during the SSS MSF-ARDCI Corporate Inn	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	25,800.00			25,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for 80 participants during the SSS MSF-ARDCI Corporate Inn	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for SSS Staff during the SSS MSF	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	7,200.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for 25 pax on SSS Suit Presscon-ARCI Corporate Inn	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	7,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing, SSS backdrop, Brgy Forum	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	4,830.00			4,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for 18 participants during the SSS Suit Suit Brgy. Forum	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	2,700.00			2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for 110 participants during the SSS Suit Suit Brgy. Forum	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	16,500.00			16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of supplies in connection with preparation of DOE Reports	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	DOE	3,774.00			3,774.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-shirt printing used during the SSS Provincial Suit Conference of Albay	Regional Office/ Infocenter	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	23,400.00			23,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of supplies in connection with the SSS reports	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	3,814.00			3,814.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food during SSS Regional Conference, Pre-activity meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	10,805.00			10,805.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food during SSS Regional Conference, Pre-activity meeting	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	10,805.00			10,805.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office supplies of PIA 5	Regional Office/ Infocenter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	DOE	2,970.00			2,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office supplies of PIA 5	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	2,970.00			2,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reimbursement of Ring Bind expense of DOE Terminal Report	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	DOE	534.80			534.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Reimbursement of additional Ring Bind expense of DOE Terminal Report	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	DOE	118.00			118.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of External Hard Drive for the Terminal Reports of SSS	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	2,829.60			2,829.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Payment for Ring Bind of SSS Terminal Report	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	600.00			600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of SSS Terminal Report	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	SSS	4,095.00			4,095.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION X																															
Provision of Food during Information Volunteers Network Establishment in Lanao del Norte	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	Project Funds	68,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of tarpaulin for IVN	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 January 2019	N/A	N/A	N/A	N/A	Project Funds							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION XI																															
Provision of Food for the COA exit conference and assessment of DOE funding	Regional Office	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/1/19	N/A	N/A	N/A	N/A	TF DOE	5,250.00			4,035.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	**1,822,344.40**
Total Contract Price of Procurement Actitvites Conducted	**1,665,024.50**
Total Savings (Total Alloted Budget - Total Contract Price)	**157,319.90**

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared by:

Lorenza O. Cruz
BAC Secretariat

Recommended for Approval by:

Marie Angelie C. Villapando
BAC Chairperson

APPROVED:

Harold E. Clavite
Head of the Procuring Entity