ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 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																															
	Procurement of necktie ribbon for 2019 additional optional retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 July 2019	N/A	N/A	N/A	N/A	GAA	2,100.00			2,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of glass plaque/picture frame for 2019 additional optional retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 July 2019	N/A	N/A	N/A	N/A	GAA	8,200.00			8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of watch for 2019 additional optional retirees	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2019	N/A	N/A	N/A	N/A	GAA	38,800.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cloud based hosting (Third Year)	PIA-NCR	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	400,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Courier Services (Premier Logistics)	ADMIN	NP- Two-Failed Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 July 2019	N/A	N/A	N/A	N/A	GAA	500,000.00			500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of water dispenser	ADMIN	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	14,000.00			13,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and hotel accommodation with function room for the conduct of the Executive Committee Meeting	MSSO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2019	N/A	N/A	N/A	N/A	GAA	255,000.00			165,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HRMIS (Aslegate Networks Inc.)	HRDD	Competitive Bidding	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	9,000,000.00			7,213,586.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	High back managerial chair (New A. G. Stylist Furniture)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 July 2019	N/A	N/A	N/A	N/A	GAA	53,000.00			34,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Resource person for the Orientation on HIV and AIDS for the PIA employees	HRDD	Honorarium	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				2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Resource person for the Pre-retirement Orientation	HRDD	Honorarium	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				1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Resource person for the Pre-retirement Orientation	HRDD	Honorarium	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				1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of t-shirt for the HRDD activities, programs and meetings	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 August 2019	N/A	N/A	N/A	N/A	GAA	19,200.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.O. # 075 -Cancelled (Commeasure Solutions Philippines Inc.)	PMD	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	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and hotel accommodation for the conduct of Pre-retirement Orientation	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2019	N/A	N/A	N/A	N/A	GAA	162,700.00			133,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the conduct of Association of Information Officers in Metro Manila meeting	INFOCOMM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 August 2019	N/A	N/A	N/A	N/A	GAA	22,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.O. # 078 Procurement of Fuel through fleet card (Petron Corporation) Cancelled	Admin	NP Two-failed Bidding	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	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Service provider for the conduct of Annual Physical Examination of PIA personnel	HRDD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2019	N/A	N/A	N/A	N/A	GAA	237,800.00			237,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Watch for the 2019 optional retirees	HRDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Sept 2019	N/A	N/A	N/A	N/A	GAA	14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Glass plaque	HRDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Sept 2019	N/A	N/A	N/A	N/A	GAA	4,400.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of vehicle supplies (EGMJ Trading)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Sept 2019	N/A	N/A	N/A	N/A	GAA	72,216.00			66,784.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ink cartridge/toner cartridge (E-Partners Solutions Inc.)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Sept 2019	N/A	N/A	N/A	N/A	GAA	304,410.00			157,719.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of office supplies (347 School Office Supplies Inc.)	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Sept 2019	N/A	N/A	N/A	N/A	GAA				129,902.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of posters for SSB campaign project	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Sept 2019	N/A	N/A	N/A	N/A	GAA	370,000.00			67,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of lights for the maintenance section	ADMIN		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	42,600.00			40,277.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of office supplies	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Sept 2019	N/A	N/A	N/A	N/A	GAA	37,500.00			36,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	General Pest Control	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Sept 2019	N/A	N/A	N/A	N/A	GAA	23,000.00			20,398.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel Accommodation for PIA Regional Officials re. Execom Meeting	ROD	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	90,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services re Execom Meeting	ROD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct 2019	N/A	N/A	N/A	N/A	GAA	104,000.00			65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	APR Common Used Goods	ADMIN	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	77,829.70			69,129.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plaques for Men [illegible]	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2019	N/A	N/A	N/A	N/A	GAA	57,600.00			49,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services re CyberRead	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2019	N/A	N/A	N/A	N/A	GAA	28,000.00			26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue and Accommodation re. PIA C.O. Planning Workshop and Sports & Cultural Activities	ADMIN	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2019	N/A	N/A	N/A	N/A	GAA	855,500.00			523,872.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Venue re: Media Stakeholders Recognition and Luncheon Meeting	PMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2019	N/A	N/A	N/A	N/A	GAA	150,000.00			142,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bus Rental re: PIA C.O. Planning Workshop and Sports & Cultural Activities	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2019	N/A	N/A	N/A	N/A	GAA	96,000.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of DOH Newsletter	PIA MIMAROPA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2019	N/A	N/A	N/A	N/A	GAA	60,000.00			48,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	APR Binding Machine	ADMIN	Agency to Agency	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	10,400.00			9,534.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Resource Speaker re PMD Division Planning	PMD	NP	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	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Wood Plaques (71 pcs) re PIA PRAISE Award	PIA MIMAROPA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2019	N/A	N/A	N/A	N/A	GAA	106,500.00			105,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Travel Luggage Bag (65 pcs) re: PIA PRAISE Award	PIA MIMAROPA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2019	N/A	N/A	N/A	N/A	GAA	124,800.00			122,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	APR Common Used Goods	ADMIN	Agency to Agency	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	51,934.05			51,934.02			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Service	PIA NCR		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2019	N/A	N/A	N/A	N/A	GAA	40,000.00			29,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel Accommodation re ICON 2019	ROD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2019	N/A	N/A	N/A	N/A	GAA	1,181,150.00			981,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Camper Shell	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2019	N/A	N/A	N/A	N/A	GAA	50,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental re: ICON 2019	ROD	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	45,000.00			40,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 4 Pcs Tire	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2019	N/A	N/A	N/A	N/A	GAA	20,000.00			19,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Labor for Elevator Maintenance	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2019	N/A	N/A	N/A	N/A	GAA	32,000.00			32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Materials for repainting	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2019	N/A	N/A	N/A	N/A	GAA	71,220.00			51,552.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 1TB External HDD		Agency to Agency	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				10,603.22			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 3 Pcs Wristwatch for retirees	HRDD	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	26,500.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 3 Pcs Plaque and Frame	HRDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2019	N/A	N/A	N/A	N/A	GAA				4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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				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)		
	Purchase of 2 units Exhaust Fan	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2019	N/A	N/A	N/A	N/A	GAA	4,000.00			3,058.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue for PIA-NCR event	PIA-NCR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2019	N/A	N/A	N/A	N/A	GAA	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Assorted Cable	CPSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2019	N/A	N/A	N/A	N/A	GAA	15,000.00			13,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Electricity Expenses	ADMIN	N/A	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	10,040,000.00			6,371,161.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Water Expenses	ADMIN	N/A	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	3,061,600.00			1,022,562.62			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Telecommunication (Landline)	ADMIN	N/A	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	1,045,440.00			725,520.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Telecommunication (Mobile)	ADMIN	N/A	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	10,589,903.94			2,182,691.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cable, Satellite, Telegraph and Radio	ADMIN	N/A	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	491,045.75			446,706.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fuel, Oil, and Lubricants Expenses	ADMIN	N/A	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	3,445,886.00			1,221,034.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Travelling Expenses (Airfare)	ADMIN	N/A	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	N/A			1,638,959.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA CAR																															
	Regular Office Supply	PIA CAR	PS	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	13,500.30			13,500.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regular Office Supply	PIA CAR	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	15,423.00			15,423.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regular Office Supply	PIA CAR	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		
	Regular Office Supply	PIA CAR	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	17,850.00			17,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regular Office Supply	PIA CAR	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	14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R1																															
	Parts and Services SKR-812	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 July 2019	N/A	N/A	N/A	N/A	MOOE	13,750.00	13,750.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Aug 2019	N/A	N/A	N/A	N/A	MOOE	2,000.00	2,000.00		1,816.00	1,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SKR-812	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 July 2019	N/A	N/A	N/A	N/A	MOOE	865.70	865.70		865.70	865.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SKR-812	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Aug 2019	N/A	N/A	N/A	N/A	MOOE	2,500.00	2,500.00		2,345.00	2,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repro/ Printing Cost	RO, LU	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Aug 2019	N/A	N/A	N/A	N/A	MOOE	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Aug 2019	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		2,916.00	2,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Room Accomodation-CHRM PSB	PIA-CO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-19	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Sept 2019	N/A	N/A	N/A	N/A	MOOE	3,777.00	3,777.00		3,777.00	3,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Sept 2019	N/A	N/A	N/A	N/A	MOOE	3,616.70	3,616.70		3,616.70	3,616.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Services for airconditioning units repair	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Sept 2019	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SKR-812	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Sept 2019	N/A	N/A	N/A	N/A	MOOE	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Sept 2019	N/A	N/A	N/A	N/A	MOOE	148.00	148.00		148.00	148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Oct 2019	N/A	N/A	N/A	N/A	MOOE	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2019	N/A	N/A	N/A	N/A	MOOE	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Services	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Oct 2019	N/A	N/A	N/A	N/A	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SKR-812	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2019	N/A	N/A	N/A	N/A	MOOE	35,775.00	35,775.00		35,775.00	35,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SKR-812	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Oct 2019	N/A	N/A	N/A	N/A	MOOE	6,025.00	6,025.00		6,025.00	6,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Room Accommodation and meals - ARGAD Training	Regional Office, Ilocos Sur Infocen	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Nov 2019	N/A	N/A	N/A	N/A	MOOE	15,500.00	15,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Room accommodation for ICMs	Pangasinan	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Nov 2019	N/A	N/A	N/A	N/A		3,200.00	3,200.00		3,056.13	3,056.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repro/ Printing Cost	RO, LU	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Nov 2019	N/A	N/A	N/A	N/A	MOOE	542.52	542.52		542.52	542.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for Student Writers Training	La Union	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2019	N/A	N/A	N/A	N/A	MOOE	6,902.00	6,902.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2019	N/A	N/A	N/A	N/A	MOOE	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2019	N/A	N/A	N/A	N/A	MOOE	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2019	N/A	N/A	N/A	N/A	MOOE	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2019	N/A	N/A	N/A	N/A	MOOE	3,582.00	3,582.00		3,582.00	3,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2019	N/A	N/A	N/A	N/A	MOOE	42,500.00	42,500.00		41,460.00	41,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Assorted Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2019	N/A	N/A	N/A	N/A	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A	MOOE	7,050.00	7,050.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Services for airconditioning units repair	RO, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2019	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2019	N/A	N/A	N/A	N/A	MOOE	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2019	N/A	N/A	N/A	N/A	MOOE	17,034.20	17,034.20		17,034.20	17,034.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for Year-End Assessment Meeting	RO, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2019	N/A	N/A	N/A	N/A	MOOE	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2019	N/A	N/A	N/A	N/A	MOOE	38,000.00	38,000.00		37,805.00	37,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for Media Fellowship	Pangasinan	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for Media Fellowship	La Union	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for Media Fellowship	Ilocos Norte	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for Media Fellowship	Ilocos Sur	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and services for SHP-380 & SKR-812	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2019	N/A	N/A	N/A	N/A		50,000.00	50,000.00		46,866.00	46,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Parts and Services SHP-380	RO	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	N/A	N/A	MOOE	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	N/A	N/A	MOOE	15,780.58	15,780.58		15,780.58	15,780.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	RO, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	N/A	N/A	MOOE	16,235.00	16,235.00		16,235.00	16,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 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)		
	Office Supplies	RD, Infocens	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	N/A	N/A	MOOE	16,225.00	8,000.00		16,225.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R2																															
	Supply & delivery of memory, harddisk	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	N/A	N/A	N/A	N/A	GAA	8,857.00	8,857.00		8,857.00	8,857.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of Desktop Ipeo Tuner	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-19	N/A	N/A	N/A	N/A	GAA	3,438.00	3,438.00		3,438.00	3,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of video capture card & live streaming software	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Aug., 2019	N/A	N/A	N/A	N/A	GAA	20,052.00	20,052.00		20,052.00	20,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of disc, steam wire, garbage bag/toilet deodorizer	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Aug., 2019	N/A	N/A	N/A	N/A	GAA	2,803.00	2,803.00		2,803.00	2,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of tissue, soap, TBC	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Aug., 2019	N/A	N/A	N/A	N/A	GAA	3,172.00	3,172.00		3,172.00	3,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of sign pen, pencil, photo paper	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Aug., 2019	N/A	N/A	N/A	N/A	GAA	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of post-it, highlighter	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Aug., 2019	N/A	N/A	N/A	N/A	GAA	450.75	450.75		450.75	450.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of mouse and printer ink	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Aug., 2019	N/A	N/A	N/A	N/A	GAA	2,045.00	2,045.00		2,045.00	2,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of Epson ink	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Oct., 2019	N/A	N/A	N/A	N/A	GAA	7,267.00	7,267.00		7,267.00	7,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of LED bulb	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov., 2019	N/A	N/A	N/A	N/A	GAA	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of mugs, spoon, fork and glass	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov., 2019	N/A	N/A	N/A	N/A	GAA	1,466.00	1,466.00		1,466.00	1,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of window type aircon	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov., 2019	N/A	N/A	N/A	N/A	GAA	73,600.00		73,600.00	73,600.00		73,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of breaker and LED bulb	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Dec., 2019	N/A	N/A	N/A	N/A	GAA	2,970.00	2,970.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of certificate frame 8 x 10	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec., 2019	N/A	N/A	N/A	N/A	GAA	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of electrical outlet, wire, plug,	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec., 2019	N/A	N/A	N/A	N/A	GAA	3,005.00	3,005.00		3,005.00	3,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of HDMI cable	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec., 2019	N/A	N/A	N/A	N/A	GAA	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of curtain	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec., 2019	N/A	N/A	N/A	N/A	GAA	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of Swivel chair	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec., 2019	N/A	N/A	N/A	N/A	GAA	16,150.00	16,150.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of OTG USB for Iphone	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec., 2019	N/A	N/A	N/A	N/A	GAA	4,408.00	4,408.00		4,408.00	4,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of OTG USB for Android	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec., 2019	N/A	N/A	N/A	N/A	GAA	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of Epson inks	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec., 2019	N/A	N/A	N/A	N/A	GAA	5,840.00	5,840.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of 25 mts cable	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec., 2019	N/A	N/A	N/A	N/A	GAA	3,834.00	3,834.00		3,834.00	3,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of Konica M80MF Toner CYMK	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Dec., 2019	N/A	N/A	N/A	N/A	GAA	18,375.00	18,375.00		18,375.00	18,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of field board	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Dec., 2019	N/A	N/A	N/A	N/A	GAA	2,751.00	2,751.00		2,751.00	2,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of disc, note pad plus, scotch tape, columnar pad, bond paper	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec., 2019	N/A	N/A	N/A	N/A	GAA	11,407.50	11,407.50		11,407.00	11,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of pen, duster cloth, TBC, bond leaf, waste basket, data folder, doormat	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec., 2019	N/A	N/A	N/A	N/A	GAA	11,272.00	11,272.00		11,272.00	11,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of refrigerator	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec., 2019	N/A	N/A	N/A	N/A	GAA	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & delivery of CD case, pentel pen, fiber paper, soap, alcohol, softdrinks, cutter blade	PIA 2	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec., 2019	N/A	N/A	N/A	N/A	GAA	7,325.00	7,325.00		7,325.00	7,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R3																															
	Procurement of Service Provider for the conduct of Annual Physical Examination to 11 PIA Region 3 Personnel	RO III	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Oct 2019	N/A	N/A	N/A	N/A	GF	20,800.00	20,800.00		15,520.00	15,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplier for Parts and Services for the Repair and Preventive Maintenance of PIA Region 3 Motor Vehicle (Toyota Innova, SKC 732)	RO III	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2019	N/A	N/A	N/A	N/A	GF	20,935.46	20,935.46		20,935.46	20,935.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Meals for the Cultural Appreciation Tour of PIA Regional Office 3	RO III	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	GF	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Catering Services for the participants of PIA 3 Cultural Appreciation Tour cum Second Semester Program Implementation Review	RO III	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	GF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food and Hotel Accommodation for the participants of the PIA Regional Directors' Meeting	RO III	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2019	N/A	N/A	N/A	N/A	GF	335,300.00	335,300.00		294,250.00	294,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Brand New Vehicle Tires for PIA Vehicles with Plate Nos. SKC 732 and SFK 598	RO III	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	GF	45,200.00	45,200.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Emergency Go Bags and Solar Power Banks for PIA Region 3 Personnel	RO III	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	GF	40,000.00	40,000.00		39,840.00	39,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of PIA Vehicle (Toyota Innova with Plate No. SKC 732)	RO III	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Dec 2019	N/A	N/A	N/A	N/A	GF	27,633.57	27,633.57		27,633.57	27,633.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R4-A																															
	Procurement of Toner Cartridge for Fuji Xerox	R4A	Small Value Procurement	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 (101)	33,125.00	33,125.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Toner for INEO 165 Copying Machine	R4A	Small Value Procurement	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 (101)	3,253.35	3,253.35					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Ink for Epson Printers and Flash Drives for official use.	R4A	Small Value Procurement	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 (101)	7,519.39	7,519.39					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R5																															
	Office Supplies for Operations Unit (1)	PIA 5	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	MOOE	2,517.75	MOOE		2,517.75	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Shirt Printing to be used during the 41st NDPR Week Celebration	PIA 5	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	MOOE	11,009.44	MOOE		11,009.44	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 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)		
	Mobile Load Allowance for the month of July 2019	PIA 5	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	MOOE	1,400.00	MOOE		1,400.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Annual Physical Exam for PIA Cam. Norte	PIA 5	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	MOOE	1,385.00	MOOE		1,385.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cleaning/maintenance of Air Conditioning Units	PIA 5	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	MOOE	4,278.00	MOOE		4,278.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing used for Kapihan/Forum on Air of PIA Albay (Expanded Maternity Guidelines)	PIA 5	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	MOOE	180.00	MOOE		180.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Cam. Norte	PIA Cam. Norte	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	MOOE	2,208.00	MOOE		2,208.06	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for PIA V	PIA 5	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	MOOE	10,540.68	MOOE		10,540.68	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Computer Ink of PIA Cam. Norte	PIA Cam. Norte	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	MOOE	2,622.00	MOOE		2,622.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing for the 24th PCRM Celebration	PIA 5	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	MOOE	225.00	MOOE		225.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Annual Physical Exam for PIA Cam. Sur	PIA Cam. Sur	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	Other MOOE	1,060.00	Other MOOE		1,060.00	Other MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Flu Vaccine of PIA Cam. Sur	PIA Cam. Sur	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	Other MOOE	3,375.00	Other MOOE		3,375.00	Other MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Annual Physical Exam for PIA Masbate	PIA Masbate	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	Other MOOE	6,256.00	Other MOOE		6,256.00	Other MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for NDPR Activity	PIA 5	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	Other MOOE	658.50	Other MOOE		658.50	Other MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing for the 24th PCRM Celebration [2]	PIA 5	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	MOOE	480.00	MOOE		480.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for PIA Cam. Sur	PIA Cam. Sur	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	MOOE	1,204.75	MOOE		1,204.75	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of 1 Unit Acer CPU	PIA 5	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	MOOE	678.00	MOOE		678.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing in connection with NDPR Week	PIA Sorsogon	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	MOOE	120.00	MOOE		120.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load Allowance for the month of August 2019	PIA 5	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	MOOE	1,400.00	MOOE		1,400.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LAN Printer Toner for PIA V	PIA 5	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	MOOE	23,080.72	MOOE		23,080.72	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Annual Physical Exam of PIA 5 Employees	PIA 5	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	MOOE	24,552.00	MOOE		24,552.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for the Post SONA Survey	PIA 5	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	MOOE	789.50	MOOE		789.50	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for Admin Unit	PIA 5	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	MOOE	10,613.40	MOOE		10,613.40	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of 1 Unit EPSON L360 Printer	PIA 5	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	MOOE	1,209.00	MOOE		1,209.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing used for Dagyaw [3]	PIA 5	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	MOOE	288.00	MOOE		288.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Car Battery of PIA Cam. Sur	PIA Cam. Sur	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	MOOE	5,600.00	MOOE		5,000.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of EPSON L220 Printer [4]	PIA 5	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	MOOE	1,350.00	MOOE		1,350.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink purchase for PIA Cam. Norte	PIA 5	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	MOOE	2,530.00	MOOE		2,530.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load Allocation for the month of October 2019 [5]	PIA 5	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	MOOE	1,600.00	MOOE		1,600.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink purchase for PIA Cam. Norte	PIA 5	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	MOOE	2,530.00	MOOE		2,530.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing for 27th National Children's Month	PIA 5	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	MOOE	225.00	MOOE		225.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies of Operations	PIA 5	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	MOOE	6,137.00	MOOE		6,137.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for PIA Cam. Sur	PIA Cam. Sur	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	MOOE	1,472.00	MOOE		1,472.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for PIA Masbate	PIA Masbate	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	MOOE	4,871.00	MOOE		4,871.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load Allowance for Nov. 2019	PIA 5	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	MOOE	1,600.00	MOOE		1,600.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load Allocation for the month of Dec. 2019 [6]	PIA 5	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	MOOE	1,200.00	MOOE		1,200.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing re: 2019 Libraries & Info.	PIA 5	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	MOOE	450.00	MOOE		450.00	MOOE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R7																															
	Airconditioning	RO-7	Shopping	N/A	N/A	N/A	Done	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Capital Outlay	83,318.00			78,111.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel Accommodation		Shopping	N/A	N/A	N/A	Done	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,171.88			4,171.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies		Repeat Order	N/A	N/A	N/A	Done	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,320,000.00			1,100,158.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R8																															
	ICMs meeting	Infocenters/RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/09/2019	N/A	N/A	N/A	N/A	GAA	1,550.00			1,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Infocen-Samar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/19	N/A	N/A	N/A	N/A	GAA	3,809.75			3,809.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Infocenters/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2019	N/A	N/A	N/A	N/A	GAA	13,895.00			13,895.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regional Staff Meeting	Infocenters/RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2019	N/A	N/A	N/A	N/A	GAA	13,660.00			13,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Strategic Communication Cluster Meeting	Infocenters/RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	N/A	N/A	N/A	N/A	GAA	9,300.00			9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance-Motor Vehicle	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/19	N/A	N/A	N/A	N/A	GAA	4,854.00			4,854.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Kapihan/Pangilinayod	Regional Office	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/19	N/A	N/A	N/A	N/A	GAA	3,150.00			3,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/19	N/A	N/A	N/A	N/A	GAA	15,145.00			15,145.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rentals	Regional Office	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	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		
	Media Engagement and Appreciation	Infocenters/RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	N/A	N/A	GAA	63,200.00			63,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Year End Assessment 2019 & Planning 2020	Infocenters/RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	N/A	N/A	GAA	91,250.00			91,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	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	1,640.00			1,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regular Radio Program 2019	Northern Samar Infocen	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	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		
	Regular Radio Program 2019	So. Leyte Infocen	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	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		
	Regular Radio Program 2019	Eastern Samar Infocen	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	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		
	Regular Radio Program 2019	Biliran Infocen	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	N/A	N/A	N/A	N/A	GAA	60,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract MOOE	Contract CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		Remarks (Explaining changes from the APP)
	Regular Radio Program 2019	Samar Infocen	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	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		
	Regular Radio Program 2019	Leyte Infocen 5 RO	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	N/A	N/A	N/A	N/A	GAA	120,000.00			57,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Regular Radio Program 2019	Regional Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	N/A	N/A	N/A	GAA	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R9																															
	Office Lease for RO and Zamboanga GIC for 01 March 2019 to 31 Dec 2019	PIA 9 RO and Zamboanga GIC	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	504,000.00			504,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Lease for Zamboanga Sibugay GIC for 01 March 2019 to 31 December 2019	Zamboanga Sibugay GIC	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	69,300.00			69,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Tires	RO9	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	36,000.00			15,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Laptop	RO9	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	120,000.00			60,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Laptop	RO9	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	40,000.00			33,760			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals, ZamBaSulta Media Appreciation	RO9	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	35,000.00			35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tubeless tires	RO9	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	21,000.00			20,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA R10																															
	Meals and Venue of Participants durr	STRATCOMM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2019	N/A	N/A	N/A	N/A	MOOE	37,470.00	37,470.00		37,470.00	37,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Venue during Surbiyo Coria	PIA-10, Media	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	N/A	N/A	N/A	N/A	MOOE	32,627.50	32,627.50		32,627.50	32,627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Venue of Participants durr	Media	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	N/A	N/A	N/A	N/A	MOOE	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Venue of Participants durr	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	N/A	N/A	N/A	MOOE	24,590.00	24,590.00		24,510.00	24,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals during Tejakayan sa PIA on PIA Day	Media	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	N/A	N/A	N/A	N/A	MOOE	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Venue during Tejakayan sa PI	PIA-10, Media	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/19	N/A	N/A	N/A	N/A	MOOE	16,380.00	16,380.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/19	N/A	N/A	N/A	N/A	MOOE	8,499.19	8,499.19		8,499.19	8,499.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2019	N/A	N/A	N/A	N/A	MOOE	4,499.29	4,499.29		4,499.29	4,499.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/19	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2019	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/19	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2019	N/A	N/A	N/A	N/A	MOOE	14,999.98	14,999.98		14,999.98	14,999.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/19	N/A	N/A	N/A	N/A	MOOE	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	N/A	N/A	N/A	MOOE	1,368.87	1,368.87		1,368.87	1,368.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR ICCC VEHICLES	PIA-ICCC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2019	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/19	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	N/A	N/A	N/A	MOOE	5,759.03	5,759.03		5,759.03	5,759.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLES	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	N/A	MOOE	5,072.86	5,072.86		5,072.86	5,072.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR REGIONAL VEHICLE	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/19	N/A	N/A	N/A	N/A	MOOE	2,274.43	2,274.43		2,274.43	2,274.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR ICCC VEHICLE	PIA-ICCC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	N/A	N/A	N/A	MOOE	1,569.08	1,569.08		1,569.08	1,569.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FUEL FOR ICCC VEHICLES	PIA-ICCC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	N/A	N/A	N/A	N/A	MOOE	7,040.97	7,040.97		7,040.97	7,040.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bangas Maraw LCB Van			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/19	N/A	N/A	N/A	N/A	MOOE	10,065.00	10,065.00		10,065.00	10,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/19	N/A	N/A	N/A	N/A	MOOE	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2019	N/A	N/A	N/A	N/A	MOOE	325.56	325.56		325.56	325.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2019	N/A	N/A	N/A	N/A	MOOE	5,911.00	5,911.00		5,911.00	5,911.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/19	N/A	N/A	N/A	N/A	MOOE	6,511.50	6,511.50		6,511.50	6,511.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/19	N/A	N/A	N/A	N/A	MOOE	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	N/A	N/A	N/A	N/A	MOOE	960	960		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/2019	N/A	N/A	N/A	N/A	MOOE	16,544.00	16,544.00		16,544.00	16,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Regional Office use and	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		10,420.00	10,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	media appreciation event			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for Year-end Assessment	PIA-10	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2019	N/A	N/A	N/A	N/A	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of documents for July 2019	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2019	N/A	N/A	N/A	N/A	MOOE	672	672		672	672		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of documents for August 2019	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/19	N/A	N/A	N/A	N/A	MOOE	1,287.00	1,287.00		1,287.00	1,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of documents for September 20	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	N/A	N/A	N/A	N/A	MOOE	1,896.00	1,896.00		1,896.00	1,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of documents for October 2019	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2019	N/A	N/A	N/A	N/A	MOOE	1,104.00	1,104.00		1,104.00	1,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery of documents for November to	PIA-10	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019	N/A	N/A	N/A	N/A	MOOE	1,568.00	1,568.00		1,568.00	1,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing and Binding of TFBM Magazine	IOPs, Contributing NGAs	Small Value Procurement	3/12/19	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	N/A	N/A	N/A	N/A	TFBM	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of air conditioner for Toyota Hi	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/19	N/A	N/A	N/A	N/A	MOOE	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of Toyota Hilux	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2019	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of Isuzu Crosswi	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/19	N/A	N/A	N/A	N/A	MOOE	11,737.58	11,737.58		11,737.58	11,737.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of Toyota FX	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	N/A	N/A	N/A	TFBM	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue and Meals for Participants	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2019	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue and Meals for Participants	PIA-10	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/19	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		9,455.00	9,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue and Meals for Participants	Media	Small Value Procurement	2/11/19	N/A	N/A	N/A	N/A	N/A	N/A	10/11/19	N/A	N/A	N/A	N/A	MOOE	60,000.00	60,000.00		59,625.00	59,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for Misamis Occidental Media	MisOcc Media	Small Value Procurement	2/11/19	N/A	N/A	N/A	N/A	N/A	N/A	11/11/19	N/A	N/A	N/A	N/A	MOOE	6,842.10	6,842.10		6,842.10	6,842.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for Bukidnon Media	Bukidnon Media	Small Value Procurement	2/11/19	N/A	N/A	N/A	N/A	N/A	N/A	11/11/19	N/A	N/A	N/A	N/A	MOOE	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin for Media Orientation	PIA-10	Small Value Procurement	2/11/19	N/A	N/A	N/A	N/A	N/A	N/A	11/11/19	N/A	N/A	N/A	N/A	MOOE	2,060.00	2,060.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tokens for Media	Media	Small Value Procurement	2/11/19	N/A	N/A	N/A	N/A	N/A	N/A	11/11/19	N/A	N/A	N/A	N/A	MOOE	20,600.00	20,600.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue and Meals for Participants	IOPs, Participating NGAs	Small Value Procurement	5/12/19	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	N/A	N/A	N/A	TFBM	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies and T-Shirts	PIA-10	Small Value Procurement	5/12/19	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	N/A	N/A	N/A	TFBM	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Room Accommodation	PIA-10	Small Value Procurement	5/12/19	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	N/A	N/A	N/A	TFBM	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Sound System Rental	PIA-10	Small Value Procurement	5/15/19	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	N/A	N/A	N/A		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		Remarks (Explaining changes from the APP)
PIA R11																															
	FRESH FLOWER WREATH FOR PPU PHOTOGRAPHER SENATO "TATAY" LLABAN/AG	CARINA L. CAYON	LOCAL 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	MOOE	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ATHLETIC & CULTURAL FOR THE YEAR 2019	CARINA L. CAYON	LOCAL 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	MOOE	15,500.00	15,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEAL FOR KAPIHANGA PIA RE REGIONAL LAUNCH OF CYBERCAD	CARINA L. CAYON	LOCAL 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	MOOE	10,000.00	10,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP-02612 TONER CARTRIDGE	CARINA L. CAYON	LOCAL 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	MOOE	4,000.00	4,000.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES FOR 4TH URTR	EDITHA ISIDRO	LOCAL 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	MOOE	11,000.00	11,000.00		10,055.00	10,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS & SNACKS FOR THE PPE INVENTORY AT PIA XI REGIONAL OFFICE	CARINA L. CAYON	LOCAL 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	MOOE	17,000.00	17,000.00		12,104.00	12,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SNACKS FOR THE KAPIHAN SA PIA ON INTERNATIONAL DAY OF NO PROSTITUTION AND AFRICAN SWINE FEVER	CARINA L. CAYON	LOCAL 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	MOOE	2,550.00	2,550.00		2,530.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SNACKS FOR THE CyberReady CAMPAIGN FOR THE MEMBERS AND OFFICERS OF THE DAVAO DEL SUR PROVINCIAL FEDERATION OF PWD ASSOCIATION	CARINA L. CAYON	LOCAL 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	MOOE	1,095.00	1,095.00		1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS FOR MONTHLY GENERAL STAFF MEETING OF PIA XI ON NOV 4, 2019	CARINA L. CAYON	LOCAL 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	MOOE	4,200.00	4,200.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PACKED SNACKS FOR THE CONDUCT OF PTF-ELCAC STRATEGIC COMMUNICATION CLUSTER MEETING ON NOV 13, 2019 AT NEDA-RDC XI DAVAO CITY	CARINA L. CAYON	LOCAL 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	MOOE	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HP LASERJET TONER 1020 (Q2612AC)	CARINA L. CAYON	LOCAL 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	MOOE	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MEALS DURING THE PARTICIPATION OF PIA XI PERSONNEL TO THE KICK OFF ACTIVITY (MOTORCADE) OF THE 18 DAY CAMPAIGN TO END VAW ON NOV 25, 2019	CARINA L. CAYON	LOCAL 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	MOOE	4,500.00	4,500.00		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BACK SEAT PULL WELDING FOR CROSSWIND SKY 969	CARINA L. CAYON	LOCAL 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	MOOE	3,000.00	3,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VIDEO ACCESSORIES FOR VIDEO NEWS PRODUCTION	CARINA L. CAYON	LOCAL 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		8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SNACKS DURING THE CONDUCT OF GROUP DISCUSSION ON FAKE NEWS AND CYBER WELLNESS WITH COMMUNITY WOMEN OF TAGUM CITY	JEANEVIVE D. ABANGAN	LOCAL 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	MOOE - GAD	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR OF CANON 70D WITH MAINBOARD DEFECT	CARINA L. CAYON	LOCAL 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	MOOE	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CHANGE OIL FOR TOYOTA INNOVA SKC 748 & ISUZU CROSSWIND SKY 969	CARINA L. CAYON	LOCAL 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	MOOE	5,000.00	5,000.00		4,737.54	4,737.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VEHICLE BATTERY OF PIA RO XI TOYOTA INNOVA SKC 748	CARINA L. CAYON	LOCAL 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	MOOE	6,100.00	6,100.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VEHICLE TIRES FOR PIA XI REGIONAL OFFICE MOTOR VEHICLES TOYOTA INNOVA SKC 748 & ISUZU CROSSWIND SKY 969	CARINA L. CAYON	LOCAL 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	MOOE	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SEAT COVER FOR PIA XI VEHICLE ISUZU CROSSWIND SKY 969 AND TOYOTA INNOVA SKC 748	CARINA L. CAYON	LOCAL 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		13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SNACKS AND LUNCH DURING THE KAPIHAN AND FORUM WITH PWDS, KAKAIBANG KAKAYAHAN SA KAPANSANAN	JEANEVIVE D. ABANGAN	LOCAL 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	MOOE - PWD & SC	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	IT EQUIPMENT SUPPLIES FOR ADMIN USE	CARINA L. CAYON	LOCAL 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	MOOE	24,025.00	24,025.00		24,025.00	24,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	3-in-1 INKJET/LASERJET PRINTER & FAX MACHINE	CARINA L. CAYON	LOCAL 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	MOOE	41,060.00	41,060.00		41,060.00	41,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE CHAIRS (SWIVEL)	CARINA L. CAYON	LOCAL 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		22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF POLO SHIRTS AND UMBRELLA AS PRIZES FOR PIA XI PERSONNEL DURING THE YEAR END ASSESSMENT CONFERENCE AND CHRISTMAS PARTY LAST DEC 27-28, 2019	CARINA L. CAYON	LOCAL 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	MOOE	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LIVE-IN FULL BOARD MEETING WITH FUNCTION ROOM WITH BANQUET AND ROOM ACCOMMODATION	CARINA L. CAYON	LOCAL SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-DEC-2019	N/A	N/A	N/A	N/A	MOOE	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VIDEO CAMERA ACCESSORY (MICROPHONE BOYA BY-M1) FOR VIDEO PRODUCTION USE	CARINA L. CAYON	LOCAL 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	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA 12																															
	Repair maintenance / vehicle	Regional Office	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	23,540.00			23,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	360			360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	2,550.00			2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture and Fixture	Regional Office	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	15,200.00			15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	6,00.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	15,867.50			15,867.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	1,999.75			1,999.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Representation Expenses	Regional Office	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	4,250.00			4,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Equipment	Regional Office	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	2,799.50			2,799.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture & Fixture	Regional Office	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	9,370.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT expenses	Regional Office	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	24,450.00			24,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair maintenance / vehicle	Regional Office	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	650.00			650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Equipment	Regional Office	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	8,384.00			8,384.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	Regional Office	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	15,927.50			15,927.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Representation Expenses	Regional Office	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	8,050.00			8,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT	Regional Office	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	1,650.00			1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Other Machinery/Equipment	Regional Office	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	12,500.00			12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Representation Expenses	Regional Office	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	7,475.00			7,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT Expenses	Regional Office	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	15,070.00			15,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Representation Expenses	Regional Office	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	6,125.00			6,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT Expenses	Regional Office	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	35,400.00			35,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT Expenses	Regional Office	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	12,750.00			12,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Representation Expenses	Regional Office	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	11,400.00			11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA CARAGA																															

ANNEX B

PHILIPPINE INFORMATION AGENCY Procurement Monitoring Report as of December 31, 2019

Code (WAZBPAP)	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 (Including 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)		
	Construction PIA Garage washing area and screening of multi-purpose hall floor	ISD CARAGA	NP-SVP (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2019	N/A	N/A	N/A	N/A	GAA	84,000.00			84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Alloted Budget of Procurement Activities	59,718,052.45														
																Total Contract Price of Procurement Activities Conducted				32,198,330.78											
																Total Savings (Total Alloted Budget - Total Contract Price)	18,519,721.67														
ON-GOING PROCUREMENT ACTIVITIES																															
Central Office																															
	Emergency Sc. Eqp	ADMIN	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	46,160.00			46,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA 8																															
	Emergency Sc. Eqp	RO8	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	N/A	N/A	GAA	63,600.00			64,395.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA 12																															
	Repair Motor Vehicle	PIA 12	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	36,700.00	36,700.00		36,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair Motor Vehicle	PIA 12	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	33,560.00	33,560.00		33,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Alloted Budget of On-going Procurement Activities	596,420.00			597,770.00											

Prepared by:

MA. BUENA FE DE GUZMAN
BAC Secretariat

Recommended for Approval by:

ELEANOR LIH-MARTIN
BAC Chairperson

APPROVED:

ABNER M. CANA
Head of the Procuring Entity