

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Case (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapted to ID	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	ABG (P#)			Contract Cost (P#)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Revision/Recommending Award	Notice of Award	Contract/Purchase Order (PO) Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CENTRAL OFFICE																																
	Various Office Supplies (LOT 1-12nd Sem 2022)	ADMIN	No	Shopping	50.1.6	N/A		N/A	26-Jun-22	10-Jul-22	15-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	16-Aug-22	16-Aug-22	G.P.	12,095.00	-	-	15,059.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Instructional and Regs (LOT 21-2nd Sem 2022)	ADMIN	No	Shopping	50.1.6	N/A		N/A	25-Jun-22	10-Jul-22	15-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	16-Aug-22	16-Aug-22	G.P.	14,100.00	-	-	12,116.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Vehicle Maintenance Supplies (Spare Parts and Accessories)	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	26-Jun-22	26-Jun-22	16-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	17-Aug-22	17-Aug-22	G.P.	476,960.00	-	-	441,517.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Accessories (40 External Hard Drive, Internal Hard Drive & External Hard)	MISD	No	TPS-5.0 - Small Value Procurement	N/A			N/A	26-Jun-22	10-Jul-22	15-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	16-Aug-22	16-Aug-22	G.P.	14,250.00	-	-	13,673.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Consumables (LOT 11-2nd Sem 2022)	ADMIN	No	Shopping	50.1.6	N/A		N/A	26-Jun-22	10-Jul-22	15-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	16-Aug-22	16-Aug-22	G.P.	17,900.00	-	-	17,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of one (1) Paper Shredder	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	26-Jun-22	10-Jul-22	15-Jul-22	26-Jul-22	26-Jul-22	3-Aug-22	N/A	16-Aug-22	16-Aug-22	G.P.	7,300.00	-	-	6,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consumables for Generator (Generator and Diesel Label & Fuel Station)	MISD	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Jul-22	20-Jul-22	21-Jul-22	26-Jul-22	26-Jul-22	10-Aug-22	N/A	8-Aug-22	23-Aug-22	G.P.	40,363.33	-	-	79,025.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Construction Materials and Supplies (LOT 1)	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	16-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	8-Sep-22	N/A	16-Sep-22	16-Sep-22	G.P.	212,240.00	-	-	239,120.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Construction Materials and Supplies (LOT 2)	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	16-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	8-Sep-22	N/A	16-Sep-22	16-Sep-22	G.P.	135,800.00	-	-	138,900.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Construction Materials and Supplies (LOT 3)	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	16-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	11-Sep-22	N/A	26-Oct-22	26-Oct-22	G.P.	109,870.00	-	-	82,624.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Construction Materials and Supplies (LOT 4)	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	16-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	8-Sep-22	N/A	26-Oct-22	26-Oct-22	G.P.	200,100.00	-	-	244,272.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT 1 - Various Master & Certificate Frame for H. Turfa Sub-agent	HRDO	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	16-Aug-22	25-Jul-22	25-Jul-22	8-Sep-22	8-Sep-22	N/A	25-Sep-22	25-Sep-22	G.P.	2,300.00	-	-	2,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT 2 - Vinyl Wall for H. Turfa Sub-agent	HRDO	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Aug-22	25-Jul-22	25-Jul-22	8-Sep-22	8-Sep-22	16-Sep-22	N/A	16-Sep-22	16-Sep-22	G.P.	6,000.00	-	-	7,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 207/A Reception Translators with Accessories	MISD	No	TPS-5.0 - Small Value Procurement	N/A			N/A	25-Sep-22	16-Sep-22	23-Sep-22	4-Oct-22	4-Oct-22	16-Sep-22	N/A	16-Sep-22	16-Sep-22	G.P.	158,532.00	-	-	151,009.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT 1 - Consumables for ID Cards	HRDO	No	TPS-5.0 - Small Value Procurement	N/A			N/A	25-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	4-Oct-22	4-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	G.P.	110,050.00	-	-	113,009.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LOT 2 - ID Card	HRDO	No	TPS-5.0 - Small Value Procurement	N/A			N/A	25-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	4-Oct-22	4-Oct-22	26-Oct-22	N/A	26-Oct-22	26-Oct-22	G.P.	6,400.00	-	-	6,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Catering Services for the Emergency Discharge Training	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	99,175.00	-	-	95,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories	ADMIN	No	TPS-5.0 - Small Value Procurement	N/A			N/A	16-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	N/A	26-Sep-22	26-Sep-22	G.P.	11,500.00	-	-	11,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Unit 111/A Reception Translators with Accessories</																															

[illegible]

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

(PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining change from the APF)					
					Pre-Proc Conference	Adapted of IB	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC/Revolution Recommendation Award	Notice of Award	Contract/Purchase Order (PO) Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of nine (9) pieces SMART cardkeys for March and April inside communication support for the month of November 2022	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	MOOE	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of PRC health essentials supplies for the month of October 2022 for PMAU (station)	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 21, 2022	MOOE	2,700.00	2,700.00	-	2,390.50	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of five (5) pieces memory cards for regional office and officials	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 21, 2022	November 21, 2022	MOOE	4,000.00	4,000.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of common utility supplies for the month of November 2022	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 17, 2022	November 17, 2022	MOOE	26,581.00	26,541.00	-	23,410.00	26,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of service for the repair of the area (1) unit of printer	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	MOOE	2,000.00	2,000.00	-	1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of three (3) units of Smart printer	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	November 25, 2022	N/A	November 28, 2022	November 28, 2022	MOOE	33,000.00	33,000.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of one (1) piece inventory for PMAU	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	November 25, 2022	N/A	December 2, 2022	December 2, 2022	MOOE	10,000.00	10,000.00	-	7,750.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of nine (9) pieces SMART cardkeys for March and April inside communication support for the month of December 2022	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2022	December 15, 2022	N/A	December 15, 2022	December 15, 2022	MOOE	900.00	900.00	-	750.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A
PIA REVIEW																															
CONTINUED																															
	Annual Physical Examination	RO & PRC Cop	No	RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	G-P	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Smart Filing Safe Cabinet	Regional Office		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	G-P	16,000.00	16,000.00	-	12,000.00	16,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Printer of card	Regional Office		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2022	7/10/2022	7/10/2022	7/10/2022	7/10/2022	G-P	9,250.00	9,250.00	-	9,250.00	9,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	SEW 144 Gals line	RCU Manila		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	RCU 750 Gals line	RO & PRC Cop		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2022	7/10/2022	7/10/2022	7/10/2022	7/10/2022	G-P	10,958.18	10,958.18	-	10,000.00	10,958.18	-	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of medical cooling fan (2 units)	Regional Office		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/10/2022	7/10/2022	7/10/2022	7/10/2022	G-P	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2022	9/29/2022	9/29/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	11,940.00	11,940.00	-	11,940.00	11,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2022	9/29/2022	9/29/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	295.00	295.00	-	295.00	295.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	344.00	344.00	-	344.00	344.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	326.00	326.00	-	326.00	326.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	281.00	281.00	-	281.00	281.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	63.00	63.00	-	63.00	63.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	164.00	164.00	-	164.00	164.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	365.00	365.00	-	365.00	365.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	1,900.00	1,900.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	255.00	255.00	-	255.00	255.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	315.00	315.00	-	315.00	315.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	TTP 2000-4 edition (June-August 2022)	RCU Cagayan		RFPS-S-9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	21 April - 2 Aug 2022	21 April - 2 Aug 2022	G-P	500.00	500.00	-	500.00	500.00	-	N/A	N/A</				

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

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Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Node of Procurement	Actual Procurement Activity												Source of Funds	ABC (PFI)			Contract Cost (PFI)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Awar Post of Bid	Pre-Closed Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Purchase or Order (PO) Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Closed Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery Completion & Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
Boeing B737-800 (Boeing 737-800) - Regional Office	Regional Office		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-22	25-05-22	25-05-22	25-05-22	25-05-22	G.P.	1,340,000	1,340,000	-	1,340,000	1,340,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Boeing B737-800 (Boeing 737-800) - Regional Office	Regional Office		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2022	26-04-2022	26-04-2022	26-04-2022	26-04-2022	G.P.	10,000,000	10,000,000	-	10,000,000	10,000,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-22	18-05-22	18-05-22	18-05-22	18-05-22	G.P.	255,000	255,000	-	255,000	255,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-22	21-05-22	21-05-22	21-05-22	21-05-22	G.P.	315,000	315,000	-	315,000	315,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22	26-05-22	26-05-22	G.P.	1,575,000	1,575,000	-	1,575,000	1,575,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFPS-1.0 - Small Value	RFPS-1.0 - Small Value		RFPS-1.0 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-22	26-05-22	26-05-22																	

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapted of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)										
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award		Contract/Purchase Order (PO) Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOGE		CO	Total	MOGE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Procurement of Learning Service (this is the PIA's Regional Office's Role during the PIA's Year-end Review and Performance Assessment and Planning Conference)			MFSSS - 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	14-Dec-22	24-Dec-22	24-Dec-22	24-Dec-22	24-Dec-22	MOGE	22,750.00	22,750.00	-	22,750.00	22,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA REGION IV-A																																				
	Purchase of Office desks	PIA Regional		MFSSS - 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	14-Dec-22	N/A	15-Dec-22	15-Dec-22	15-Dec-22	GAA (101)	3,454.00	3,454.00	-	3,454.00	3,454.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cleaning of well maintained or abandoned units of barangay and office	RAA		MFSSS - 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	10-Aug-22	N/A	12-Aug-22	13-Aug-22	13-Aug-22	GAA (101)	5,325.00	5,325.00	-	5,325.00	5,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Anti-Covid 19 supplies (Masks and Alcohol)	RAA		MFSSS - 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	26-Aug-22	N/A	31-Aug-22	31-Aug-22	31-Aug-22	GAA (101)	23,242.50	23,242.50	-	23,242.50	23,242.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of office supplies	RAA		MFSSS - 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	12-Sep-22	N/A	16-Sep-22	16-Sep-22	16-Sep-22	GAA (101)	16,902.00	16,902.00	-	16,902.00	16,902.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Anti-Covid 19 supplies (Glove, Mask, Disinfectant & Others)	RAA		MFSSS - 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	14-Sep-22	N/A	16-Sep-22	16-Sep-22	16-Sep-22	GAA (101)	18,252.50	18,252.50	-	18,252.50	18,252.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of emergency bags	RAA		MFSSS - 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	24-Dec-22	N/A	24-Dec-22	24-Dec-22	24-Dec-22	GAA (101)	5,880.00	5,880.00	-	5,880.00	5,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA REGION IV-B																																				
	Procurement of delivery and installation of new computer units	Regional Office/Manager	NO	MFSSS - 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	7/10/2022	7/10/2022	7/10/2022	7/10/2022	7/10/2022	G.P.	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		
	Procurement of delivery and installation of second-hand units	Regional Office/Manager	NO	MFSSS - 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	8/22/2022	8/22/2022	8/22/2022	8/22/2022	8/22/2022	G.P.	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		
	Procurement of supply of Photocopy, Oil and Lubricant	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of the Weekly Radio Program	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement on meals and snacks for the 3rd QTR Meeting	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement on meals and snacks for the Year-End Assessment and Planning Conference for 3rd QTR Meeting of 12th	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement on meals and snacks for the Year-End Assessment and Planning Conference for 3rd QTR Meeting of 12th	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of office supplies	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	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		
	Office Supplies	Regional Office/Manager	NO	MFSSS - 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	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	G.P.	17,750.00	17,750.00	-	17,750.00	17,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PIA REGION V																																				
	Purchase of office supplies for the month of July	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	4,535.00	4,535.00	-	4,535.00	4,535.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Alalay	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,728.00	1,728.00	-	1,728.00	1,728.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Sarangani	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	2,635.50	2,635.50	-	2,635.50	2,635.50	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,294.00	1,294.00	-	1,294.00	1,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,294.00	1,294.00	-	1,294.00	1,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Transfer printing & photo printing supplies	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	7,854.80	7,854.80	-	7,854.80	7,854.80	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOGE	1,473.00	1,473.00	-	1,473.00	1,473.00	-	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of office supplies for the month of July	PIA Cotabato	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	N/A	N/A	N/A	N/A	N/A	N/A															

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

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Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

(FAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Needs of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Prebid Conf	Eligibility Check	Date of Receipt of Invitation		Post Bid	Delivery Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Pst of ID	Pre-Bid Conf	Eligibility Check	Sub/Pstn of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract/Purchase Order (PO) Signing	Items to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO				Sub/Pstn of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
0203010	Office Supplies	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2022	N/A	09/11/2022	09/11/2022	General Fund	2,267.55	2,267.55	-	2,267.55	2,267.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	5,855.00	5,855.00	-	5,855.00	5,855.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	5,524.00	5,524.00	-	5,524.00	5,524.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	7,143.40	7,143.40	-	7,143.40	7,143.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office		Cash Advance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	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	N/A		
0203010	Representation Expense	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	37,530.00	37,530.00	-	37,530.00	37,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2022	N/A	09/17/2022	09/17/2022	General Fund	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	N/A		
0203010	Representation Expense	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	N/A	10/10/2022	10/10/2022	General Fund	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	N/A	10/11/2022	10/11/2022	General Fund	2,340.00	2,340.00	-	2,340.00	2,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office			N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	N/A	11/02/2022	11/02/2022	General Fund	7,725.00	7,725.00	-	7,725.00	7,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Repair & Maintenance - Office Equipment	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Repair & Maintenance - Office Equipment	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Northern Same		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	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	N/A		
0203010	Office Supplies	Northern Same		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	13,588.30	13,588.30	-	13,588.30	13,588.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	4,804.00	4,804.00	-	4,804.00	4,804.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Northern Same		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	11,330.00	11,330.00	-	11,330.00	11,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	1,341.00	1,341.00	-	1,341.00	1,341.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Northern Same		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	11,330.00	11,330.00	-	11,330.00	11,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Representation Expense	Regional Office		Perky Cash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	7,045.00	7,045.00	-	7,045.00	7,045.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	N/A	10/25/2022	10/25/2022	General Fund	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	PRA Director General Regional Visit	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	34,290.17	34,290.17	-	34,290.17	34,290.17	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	PRA Director General Regional Visit	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0213000	Repair & Maintenance-MV	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	15,504.74	15,504.74	-	15,504.74	15,504.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0213000	Repair & Maintenance-MV	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2022	N/A	01/17/2022	01/17/2022	General Fund	11,300.00	11,300.00	-	11,300.00	11,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0213000	Repair & Maintenance-MV	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2022	N/A	01/17/2022	01/17/2022	General Fund	11,300.00	11,300.00	-	11,300.00	11,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0213000	Repair & Maintenance-MV	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2022	N/A	01/17/2022	01/17/2022	General Fund	10,474.48	10,474.48	-	10,474.48	10,474.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0213000	Repair & Maintenance-IGT	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2022	N/A	01/17/2022	01/17/2022	General Fund	4,815.00	4,815.00	-	4,815.00	4,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	2,750.00	2,750.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	182.00	182.00	-	182.00	182.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Presidential Visit	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	12,349.00	12,349.00	-	12,349.00	12,349.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	22,830.00	22,830.00	-	22,830.00	22,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	38,000.00	38,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Office Supplies	Regional Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	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	N/A		
0203010	Head ing Bay 2022 Election Coverage	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203000	Repair and Maintenance-Equipment	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	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	N/A		
0203150	Semi-Expendable - Office Equipment	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	29,784.00	29,784.00	-	29,784.00	29,784.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203150	Semi-Expendable - Office Equipment	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	26,885.00	26,885.00	-	26,885.00	26,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203150	Semi-Expendable - Office Equipment	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	47,520.00	47,520.00	-	47,520.00	47,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203150	Semi-Expendable - ICT Equipment	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	29,720.00	29,720.00	-	29,720.00	29,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203150	Semi-Expendable - Furniture and Fixture	Regional Office		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/2022	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0203010	Regular Paid Program 2022	Statewide		Not Reported	Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2022	N/A	01/16/2022	01/16/202																	

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

CRA (PAP)	Procurement Project	PIAO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from this APP)		
					Pre-Bid Conference	Advert of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract/Purchase or Order (PO) 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																																
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	7-May-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	14-July-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	15-July-22	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	16-July-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	25-July-22	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	
	Fuel for Toyota Hilux SGR 734	ICIC		NA-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	25-July-22	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	
	Fuel for Mitsubishi L 100 Van	LDNHC		NA-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	25-July-22	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	
	Office chair for PIA-10 employees	PIA-10		NA-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	25-July-22	MOOE	34,400.00	34,400.00	-	34,400.00	34,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	26-July-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	27-July-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	8-Aug-22	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	9-Aug-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	9-Sept-22	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	
	Towel for station master of PIA	PIA-10		NA-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	9-Sept-22	MOOE	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Uniforms for station master of Regional Office	PIA-10		NA-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	9-Sept-22	MOOE	34,500.00	34,500.00	-	34,500.00	34,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	17-Sept-22	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	
	CD card for camera and video camera (also covering of video card printers of PIA)	PIA-10		NA-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	17-Sept-22	MOOE	4,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CD card for camera and video camera (also covering of video card printers of PIA)	PIA-10		NA-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	18-Sept-22	MOOE	15,800.00	15,800.00	-	15,800.00	15,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	21-Sept-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	24-Sept-22	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	6-Sept-22	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	
	Supplies for Regional Office	PIA-10		NA-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	24-Sept-22	MOOE	11,800.00	11,800.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	14-Sept-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	14-Sept-22	MOOE	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	14-Sept-22	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	
	Repair and maintenance of 12C vehicle motor and maintenance of LDNHC vehicle	LDNHC		NA-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	14-Sept-22	MOOE	9,400.00	2,800.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MPD planning workshop	PIA-10		NA-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	15-Sept-22	MOOE	88,600.00	88,600.00	-	88,600.00	88,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel of Isuzu Crosswind SGR 231	PIA-10		NA-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	15-Sept-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	15-Sept-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	16-Sept-22	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	18-Sept-22	MOOE	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	18-Sept-22	MOOE	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for L300	LDNHC		NA-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	20-Sept-22	MOOE	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	20-Sept-22	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	
	Fuel for Toyota Hilux SGR 734	PIA-10		NA-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	20-Sept-22	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	
	Battery for Toyota Innova VO 736*	PIA-10		NA-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	20-Sept-22	MOOE	8,100.00	8,100.00	-	8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	24-Sept-22	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	
	Fuel for Toyota Innova VO 736*	PIA-10		NA-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	24-Sept-22	MOOE	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	
	Fuel for Isuzu Crosswind SGR 231	PIA-10		NA-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	14-Sept-22	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	
	Admin Printing Paper	PIA-10		NA-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																

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Code (PIA)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Need 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 this APP)			
					Pre-Proc Conference	Advert of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract/Purchase Order (PO) 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
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement for Annual Physical Examination for PIA staff regular personnel for CY 2022 in Davao City	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-22	N/A	12-Aug-22	12-Aug-22	MOOE	20,430.00	20,430.00	-	20,430.00	20,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Multistation and PIA at Map for PIA-M Personnel to build the remote system to fight COVID-19	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-22	N/A	25-Jul-22	25-Jul-22	MOOE	9,378.00	9,378.00	-	9,378.00	9,378.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for general cleaning of 841 type wall mounted air conditioner at the PIA Regional Office 3	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	N/A	28-Jul-22	28-Jul-22	MOOE	3,900.00	3,900.00	-	2,190.00	2,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of snacks during the regional meeting and 10-day operation review with Dr. Gen. Ramon Cudaling III on August 10, 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-22	N/A	10-Aug-22	10-Aug-22	MOOE	4,500.00	4,500.00	-	3,813.00	3,813.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of meals and snacks during PIA-M Operations Assessment and Publication of 2nd Sem 2022 OIC's Targets on August 30, 2022, at Cebu-500m, at PIA Regional Office 1	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-22	N/A	30-Aug-22	30-Aug-22	MOOE	8,180.00	8,180.00	-	6,193.00	6,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for the printing of Trip Tickets used for official travel	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	13-Sep-22	13-Sep-22	MOOE	1,900.00	1,900.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Change Order for PIA-M Vehicle (Toyota Land Cruiser Prado)	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-22	N/A	14-Sep-22	14-Sep-22	MOOE	2,310.97	2,310.97	-	2,210.97	2,168.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Office Supplies for 10 months of September 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-22	N/A	23-Sep-22	23-Sep-22	MOOE	9,311.00	9,311.00	-	4,555.00	3,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of meals during the Turnover of Responsibilities of Outgoing OIC Fyran Abdan and Incoming OIC Jovenisse Abangan on September 16, 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	16-Sep-22	16-Sep-22	MOOE	5,500.00	5,500.00	-	5,422.00	5,422.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Hotel Accommodation of PIA-M, Gen. Ramon Cudaling III and staff for the meeting with incoming OIC to discuss Central Office instructions relative to the issuance of PIA, particularly on Reception/Explanation, FOI, Unified Messaging, and Operational Communications	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-22	N/A	10-Sep-22	10-Sep-22	MOOE	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
	Procurement of meals and snacks during the Learning and Development Session on Social Media Management and Policy on 30 September 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-22	N/A	30-Sep-22	30-Sep-22	MOOE	7,500.00	7,500.00	-	6,705.00	6,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for rental for PIA-M Land Cruiser Prado and Honda Civic (Meeting in Davao City)	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	14-Oct-22	14-Oct-22	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
	Procurement of meals and snacks during the PIA-M Land Cruiser Prado and Honda Civic Meeting in Davao City	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	14-Oct-22	14-Oct-22	MOOE	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Hotel Accommodation of PIA-M, Gen. Ramon Cudaling III and staff during the PIA-M Land Cruiser Prado Meeting in Davao City	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	14-Oct-22	14-Oct-22	MOOE	10,300.00	10,300.00	-	10,300.00	10,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Furniture (PDA) for PIA-M Land Cruiser Prado (PDA 246)	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	N/A	28-Oct-22	28-Oct-22	MOOE	10,400.00	10,400.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of rental material for PIA-M Land Cruiser Prado (PDA 246)	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-22	N/A	8-Nov-22	8-Nov-22	MOOE	3,700.00	3,700.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Hotel Accommodation for Dr. Gen. Ramon Cudaling III and staff for the meeting with OIC, Gen. Cudaling III and PIA-M (CIC Abangan at PIA Strategic Planning in November 2022)	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-22	N/A	24-Nov-22	24-Nov-22	MOOE	7,200.00	7,200.00	-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of PIA snacks during 10th Davao del Norte General Assembly and 10th Forum on Election/Explanation on 7 November 2022 at 1:30pm	Davao del Norte Intexco	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-22	N/A	7-Nov-22	7-Nov-22	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
	Procurement of office supplies for the month of November 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	14-Nov-22	14-Nov-22	MOOE	12,394.25	12,394.25	-	10,735.25	10,734.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of 20 (Twenty) Office Broader Toner TN 240 for Brother DCP-L2540 DCP Printer for Admin Unit	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	N/A	17-Nov-22	17-Nov-22	MOOE	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of 20 (Twenty) Office Broader Toner TN 240 for Brother DCP-L2540 DCP Printer for Admin Unit	Regional Office - Resident COA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	N/A	25-Nov-22	25-Nov-22	MOOE	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
	Procurement of snacks and meals during the turnover of Offices of OIC, planning and setting up for 2023 and Launch of Provincial Search for Living Options Impunity in a Community on Nov. 26, 2022	Davao del Norte Intexco	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-22	N/A	26-Nov-22	26-Nov-22	MOOE	9,750.00	9,750.00	-	9,750.00	9,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of snacks and meals during the Learning and Development Session on Gender and Development, Mental Health Wellness and Completed Staff Work on November 28, 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	N/A	26-Nov-22	26-Nov-22	MOOE	10,000.00	10,000.00	-	9,850.00	9,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of snacks with coffee for the observance of the 15-day campaign to end violence against women for the period November 25-December 12, 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-22	N/A	12-Dec-22	12-Dec-22	MOOE	8,000.00	8,000.00	-	8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for Office Supplies for the month of December 2022	Regional Office	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	N/A	22-Dec-22	22-Dec-22	MOOE	8,054.00	8,054.00	-	5,233.00	5,261.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PIA REGION XI																															
02030202	Repair Maintenance Vehicle			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	N/A	MOOE	8,950.00	8,950.00	-	8,850.00	8,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030203	Representative Expenses			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	N/A	MOOE	30,900.00	30,900.00	-	30,560.00	30,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030204	Office Supplies			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	N/A	MOOE	14,855.00	14,855.00	-	14,855.00	19,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030205	Representative Expenses			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	N/A	MOOE	7,900.00	7,900.00	-	7,800.00	7,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030206	Representative Expenses			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	N/A	MOOE	2,300.00	2,300.00	-	2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030207	Representative Expenses			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	N/A	MOOE	16,960.00	16,960.00	-	16,350.00	16,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02030208	Office Supplies			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	N/A	MOOE	4,230.00	4,230.00	-	4,230.00	4,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

APP	Procurement Project	PMA#	Is this an Early Procurement Activity?	Need of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from this APP)				
					Pre-Proc Conference	Audit Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid/Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract/Purchase Order (PO) Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Preside Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Perf Eval	Delivery Completed/Accepted (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
02930705	Repair Maintenance Vehicle			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	N/A	MOOE	9,800.00	9,800.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930706	Repair Maintenance Vehicle			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	N/A	MOOE	10,400.00	10,400.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930707	Representation Expenses			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	N/A	MOOE	3,340.40	3,340.40	-	3,340.40	3,340.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930710	Office Supplies			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	N/A	MOOE	10,345.00	10,345.00	-	10,345.00	10,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PIA REGION XII																																	
02930901	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-18-22	N/A	N/A	4-18-22	4-18-22	General Fund	4,403.53	4,403.53	-	4,403.53	4,403.53	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930910	Office Supplies, Expenses (Topographic Printing for the HQPS and TORRA)	R13		Shipping	N/A	N/A	N/A	N/A	N/A	12-18-22	12-18-22	N/A	N/A	12-18-22	N/A	N/A	12-18-22	12-18-22	General Fund	330.00	330.00	-	330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02930916	Representation Expenses during the Midyear Assessment and Review of 2nd Sum Work and Financial Plan and Planning Workshop	R13		Shipping	N/A	N/A	N/A	N/A	N/A	12-18-22	12-18-22	N/A	N/A	12-18-22	N/A	N/A	12-18-22	12-18-22	General Fund	14,400.00	14,400.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02930919	Office Supplies (Color Stamp)	APV-GDA Auditor		Shipping	N/A	N/A	N/A	N/A	N/A	12-18-22	12-18-22	N/A	14-18-22	N/A	N/A	12-18-22	12-18-22	General Fund	800.00	250.00	-	250.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02930920	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-18-22	N/A	N/A	14-18-22	14-18-22	General Fund	4,031.43	4,031.43	-	4,031.43	4,031.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930921	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	4,312.00	4,312.00	-	4,312.00	4,312.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930922	Annual Physical Exam of PIA Group Personnel	R13		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-18-22	N/A	N/A	16-18-22	N/A	N/A	16-18-22	16-18-22	General Fund	34,970.00	34,370.00	-	34,370.00	34,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930926	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-18-22	N/A	N/A	22-18-22	25-18-22	General Fund	2,593.31	2,593.31	-	2,593.31	2,593.31	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930930	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-18-22	N/A	N/A	27-18-22	27-18-22	General Fund	3,028.48	3,028.48	-	3,028.48	3,028.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930931	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-18-22	N/A	N/A	27-18-22	27-18-22	General Fund	3,692.61	3,322.01	-	3,322.01	3,692.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930936	Representation Expenses during the PIA Group's general Assembly	R13		Shipping	N/A	N/A	N/A	N/A	N/A	25-18-22	25-18-22	N/A	26-18-22	N/A	N	26-18-22	26-18-22	General Fund	14,250.00	14,250.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930940	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-18-22	N/A	N/A	5-18-22	5-18-22	General Fund	3,154.55	3,154.55	-	3,154.55	3,154.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930941	Office Supplies (Wireless Expense)	R13		Shipping	N/A	N/A	N/A	N/A	N/A	8-18-22	8-18-22	N/A	8-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	3,980.00	3,980.00	-	3,980.00	3,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930945	Office Supplies (Paper)			Shipping	N/A	N/A	N/A	N/A	N/A	8-18-22	8-18-22	N/A	8-18-22	N/A	N/A	18-18-22	18-18-22	General Fund	4,600.00	4,600.00	-	4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930946	Office Supplies (Wireless Expense)	COA-Audit		Shipping	N/A	N/A	N/A	N/A	N/A	8-18-22	8-18-22	N/A	8-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	745.50	745.50	-	745.50	745.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930949	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-18-22	N/A	N/A	10-18-22	10-18-22	General Fund	3,523.27	3,523.27	-	3,523.27	3,523.27	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930950	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-18-22	N/A	N/A	10-18-22	11-18-22	General Fund	4,293.81	4,293.81	-	4,293.81	4,293.81	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930951	Repair and Maintenance - Auto/Transportation Unit	R13		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-18-22	11-18-22	N/A	11-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930952	Office Supplies (Subsistence)	R13		Shipping	N/A	N/A	N/A	N/A	N/A	11-18-22	11-18-22	N/A	12-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	8,500.00	8,500.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930953	Common Use Office Supplies	R13		Agent/Supply Agency and POC/DM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-18-22	N/A	N/A	16-18-22	15-18-22	General Fund	694.40	694.40	-	694.40	694.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930954	Common Use Office Supplies	R13		Shipping	N/A	N/A	N/A	N/A	N/A	15-18-22	15-18-22	N/A	16-18-22	N/A	N/A	16-18-22	16-18-22	General Fund	11,850.00	11,850.00	-	11,850.00	11,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930955	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-18-22	N/A	N/A	16-18-22	15-18-22	General Fund	2,913.85	2,913.85	-	2,913.85	2,913.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930956	Repair and Maintenance - Change Oil of Toyota Innova 2014	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	19-18-22	19-18-22	N/A	19-18-22	N/A	N/A	19-18-22	19-18-22	General Fund	24,151.48	24,151.48	-	24,151.48	24,151.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930957	Common Use Office Supplies	R13		Shipping	N/A	N/A	N/A	N/A	N/A	19-18-22	19-18-22	N/A	19-18-22	N/A	N/A	31-18-22	31-18-22	General Fund	4,255.00	4,255.00	-	4,255.00	4,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930958	Common Use Office Supplies	R13		Shipping	N/A	N/A	N/A	N/A	N/A	19-18-22	19-18-22	N/A	19-18-22	N/A	N/A	31-18-22	31-18-22	General Fund	1,041.00	1,041.00	-	1,041.00	1,041.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930959	Repair and Maintenance - Battery for Toyota Innova 2014	R13		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-18-22	N/A	N/A	25-18-22	25-18-22	General Fund	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	N/A	
02930960	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-18-22	N/A	N/A	19-18-22	19-18-22	General Fund	4,178.92	4,178.92	-	4,178.92	4,178.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930961	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-18-22	N/A	N/A	22-18-22	24-18-22	General Fund	3,705.44	3,705.44	-	3,705.44	3,705.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930962	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-18-22	N/A	N/A	23-18-22	23-18-22	General Fund	3,955.78	3,955.78	-	3,955.78	3,955.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930963	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-18-22	N/A	N/A	27-18-22	31-18-22	General Fund	4,598.12	4,598.12	-	4,598.12	4,598.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930964	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-18-22	N/A	N/A	28-18-22	31-18-22	General Fund	2,858.04	2,858.04	-	2,858.04	2,858.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930965	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-18-22	N/A	N/A	4-18-22	5-18-22	General Fund	4,203.50	4,203.50	-	4,203.50	4,203.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930966	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-18-22	N/A	N/A	4-18-22	4-18-22	General Fund	2,453.33	2,453.33	-	2,453.33	2,453.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930967	Common Use Office Supplies	R13		Agent/Supply Agency and POC/DM	N/A	N/A	N/A	N/A	N/A	15-18-22	15-18-22	N/A	15-18-22	N/A	N/A	15-18-22	14-18-22	General Fund	7,877.28	7,877.28	-	7,877.28	7,877.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930968	Office Supplies (General Hand Drive)	R13		Shipping	N/A	N/A	N/A	N/A	N/A	22-18-22	22-18-22	N/A	22-18-22	N/A	N/A	22-18-22	22-18-22	General Fund	29,200.00	29,200.00	-	29,200.00	29,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930969	Fuel, Oil and Lubricants, Premium, 9L-775	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-18-22	N/A	N/A	12-18-22	12-18-22	General Fund	3,621.94	3,621.94	-	3,621.94	3,621.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930970	Repair and Maintenance of Generator at PIA's Christmas Party 2017	R13		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-18-22	14-18-22	N/A	14-18-22	N/A	N/A	20-18-22	20-18-22	General Fund	13,713.00	13,713.00	-	13,713.00	13,713.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930971	Common Use Office Supplies	R13		Shipping	N/A	N/A	N/A	N/A	N/A	14-18-22	14-18-22	N/A	14-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	807.00	807.00	-	807.00	807.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930972	Office Supplies (PPE/FFR Frame)	R13		Shipping	N/A	N/A	N/A	N/A	N/A	14-18-22	14-18-22	N/A	14-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	4,750.00	4,750.00	-	4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02930973	Fuel, Oil and Lubricants, Diesel, 9L-5077	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-18-22	N/A	N/A	15-18-22	15-18-22	General Fund	3,806.84	3,806.84	-	3,806.84	3,806.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABG (PUP)			Contract Cost (PUP)			CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from this APP)		
					Pre-Proc Conference	Adm Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Purchase as Order (PO) Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	Total			MOOE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
1001019	Full Oils and Lubricants, Diesel, 50-150L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	3,417.47	3,417.47	-	3,417.47	3,417.47	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001020	Full Oils and Lubricants, Premium, 50-150L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	3,832.04	3,832.04	-	3,832.04	3,832.04	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001021	Full Oils and Lubricants, Premium, 150-200L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	4,877.08	4,877.08	-	4,877.08	4,877.08	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001022	Repairs and Maintenance - Garage Oil for Heavy Construction Service	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	12,935.27	12,935.27	-	12,935.27	12,935.27	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001023	Full Oils and Lubricants, Premium, 200-250L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,440.21	5,440.21	-	5,440.21	5,440.21	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001024	Full Oils and Lubricants, Diesel, 250-300L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	6,077.11	6,077.11	-	6,077.11	6,077.11	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001025	Full Oils and Lubricants, Premium, 300-350L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	6,431.05	6,431.05	-	6,431.05	6,431.05	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001026	Full Oils and Lubricants, Diesel, 350-400L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	6,854.55	6,854.55	-	6,854.55	6,854.55	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001027	Full Oils and Lubricants, Diesel, 400-450L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	7,269.89	7,269.89	-	7,269.89	7,269.89	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001028	Full Oils and Lubricants, Diesel, 450-500L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	7,684.33	7,684.33	-	7,684.33	7,684.33	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001029	Full Oils and Lubricants, Premium, 500-550L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	8,098.73	8,098.73	-	8,098.73	8,098.73	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001030	Full Oils and Lubricants, Diesel, 550-600L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	8,513.14	8,513.14	-	8,513.14	8,513.14	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001031	Common Use Office Supplies	R13		Agreed Purchase from PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	937.20	937.20	-	937.20	937.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001032	Full Oils and Lubricants, Premium, 600-650L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	8,927.51	8,927.51	-	8,927.51	8,927.51	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001033	Common Use Office Supplies	R13		Shopping	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	9,352.90	9,352.90	-	9,352.90	9,352.90	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001034	Common Use Office Supplies	R13		Shopping	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	9,767.32	9,767.32	-	9,767.32	9,767.32	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001035	Full Oils and Lubricants, Diesel, 650-700L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	9,381.21	9,381.21	-	9,381.21	9,381.21	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001036	Office Supplies (Ink, Paper & Letter Toner Cartridges)	R13		Shopping	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	2,845.50	2,845.50	-	2,845.50	2,845.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001037	Repairs and Maintenance - Battery for Toyota Innova 50 (2015)	R13		Shopping	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,505.00	5,505.00	-	5,505.00	5,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001038	Office Supplies (Black Ink)	COA Auditor		Shopping	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	954.00	954.00	-	954.00	954.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001039	Repairs and Maintenance - Air Conditioning Unit	R13		Small Value Procurement	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001040	Repairs and Maintenance - Small Value Procurement	R13		Small Value Procurement	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001041	Full Oils and Lubricants, Diesel, 700-750L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	4,926.03	4,926.03	-	4,926.03	4,926.03	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001042	Repairs and Maintenance - Church Org. 50-150L	R13		Small Value Procurement	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	9,030.00	9,030.00	-	9,030.00	9,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001043	Full Oils and Lubricants, Diesel, 750-800L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,470.10	5,470.10	-	5,470.10	5,470.10	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001044	Full Oils and Lubricants, Premium, 800-850L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,885.15	5,885.15	-	5,885.15	5,885.15	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001045	Traveler Printing	R13		Direct Contracting	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	210.00	210.00	-	210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001046	Full Oils and Lubricants, Diesel, 850-900L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	4,404.00	4,404.00	-	4,404.00	4,404.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001047	Full Oils and Lubricants, Diesel, 900-950L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,232.52	5,232.52	-	5,232.52	5,232.52	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001048	Full Oils and Lubricants, Premium, 950-1000L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	5,953.41	5,953.41	-	5,953.41	5,953.41	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001049	Full Oils and Lubricants, Diesel, 1000-1050L	R13		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-22	N/A	N/A	10-01-22	10-01-22	General Fund	6,367.85	6,367.85	-	6,367.85	6,367.85	-	N/A	N/A	N/A	N/A	N/A	N/A	
PIA-CAR																															
1001050	Reimbursement Expenses (All in PUP)	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	N/A	MOOE	24,050.00	24,050.00	-	24,050.00	24,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001051	Mobile Expenses - Cellphone Bill	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	N/A	MOOE	5,740.00	5,740.00	-	5,740.00	5,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001052	Transportation Expenses	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	N/A	MOOE	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001053	Printing Expenses (Addressing)	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	N/A	MOOE	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001054	Office Supplies Expenses (Ink, Paper, Toner, Cartridges)	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	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	
1001055	Office Professional Services - A/E, A/E/C, Design, Construction Management	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	N/A	MOOE	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1001																															

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

[illegible]

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advert of IB	Pre-Advert Draft	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract/Purchase Order (PO) Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Advert Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
Reimbursement of Representation expenses	RA Trinidad /RO		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	N/A	MOOE	9,034.54	2,014.54	-	9,034.54	9,034.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Representation expenses	RA Trinidad /RO		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	N/A	MOOE	2,533.00	2,533.00	-	2,533.00	2,533.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies (Office Memoranda)	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	N/A	MOOE	34,915.00	34,915.00	-	34,915.00	34,915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies (Office Memoranda)	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	N/A	MOOE	14,500.00	14,500.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	49,950.00	49,950.00	-	49,950.00	49,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	7,840.00	7,840.00	-	7,840.00	7,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	5,780.00	5,780.00	-	5,780.00	5,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	15,200.00	15,200.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	730.00	730.00	-	730.00	730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	130.00	130.00	-	130.00	130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	6,500.00	6,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	15,300.00	15,300.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	2,624.00	2,624.00	-	2,624.00	2,624.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	911.00	911.00	-	911.00	911.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	150.00	150.00	-	150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	12,755.00	12,755.00	-	12,755.00	12,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	5,493.00	5,493.00	-	5,493.00	5,493.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	14,093.00	14,093.00	-	14,093.00	14,093.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	397.16	397.16	-	397.16	397.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	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	
Reimbursement of Office Supplies (Office Memoranda)	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	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	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	2,842.00	2,842.00	-	2,842.00	2,842.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	3,655.25	3,655.25	-	3,655.25	3,655.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	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	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	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	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	15,300.00	15,300.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	850.00	850.00	-	850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	417.00	417.00	-	417.00	417.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	672.00	672.00	-	672.00	672.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	844.45	844.45	-	844.45	844.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	744.00	744.00	-	744.00	744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reimbursement of Office Supplies (Office Memoranda)	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	N/A	MOOE	29,750.00	29,750.00	-	29,750.00	29,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)						
				Pre-Bid Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Purchase as Order (PO) 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																															
Capital Outlay/Procurement of Commodities of CCTV and Security CCTV Installation & Training (B)	Regional Office		NPWS - 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	22-Dec-22	22-Dec-22	MOOE	18,400.00	18,400.00	-	18,400.00	18,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capital Outlay/Procurement of 20 TV (Covers for Provincial Office)	Regional Office		NPWS - 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	22-Dec-22	22-Dec-22	MOOE	125,000.00	125,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capital Outlay/Procurement of 10 Generator (Covers for Provincial Office)	Regional Office		NPWS - 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	22-Dec-22	22-Dec-22	MOOE	143,600.00	143,600.00	-	143,600.00	143,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capital Outlay/Procurement of 1 Generator (Covers for Provincial Office)	Regional Office		NPWS - 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	22-Dec-22	22-Dec-22	MOOE	111,800.00	111,800.00	-	111,800.00	111,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capital Outlay/Procurement of 4 Camera & 2 Webcam (Covers for Provincial Office)	Regional Office		NPWS - 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	22-Dec-22	22-Dec-22	MOOE	423,154.00	423,154.00	-	423,154.00	423,154.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Repair & Maintenance & Minor Vehicle	Regional Office		Shipping	N/A	N/A	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	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Internal Expenses/Local Subsidization	Regional Office		Shipping	N/A	N/A	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	817.42	817.42	-	817.42	817.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Representation Expenses - Turnover of New PIA Building (B) (Covers for Provincial Office)	Regional Office		Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	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
Reimbursement of Local Services	Regional Office		Shipping	N/A	N/A	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	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	430.00	430.00	-	430.00	430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	2,200.00	2,200.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	854.00	854.00	-	854.00	854.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	12,820.00	12,820.00	-	12,820.00	12,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	10,880.00	10,880.00	-	10,880.00	10,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Postage and Delivery Services	Regional Office		Shipping	N/A	N/A	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	1,320.00	1,320.00	-	1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	6,875.00	6,875.00	-	6,875.00	6,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	243.00	243.00	-	243.00	243.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reimbursement of Representation Expenses	Regional Office		Shipping	N/A	N/A	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	780.00	780.00	-	780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PIANC																															
Catering Services	NCR	No	NPWS - 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	24-Dec-22	24-Dec-22	MOOE	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 50 pcs. of PDA (B)	NCR	No	NPWS - 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	15-Dec-22	15-Dec-22	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
Total Allocated Budget of Procurement Activities																		11,798,736.74			8,009,673.62										
Total Contract Price of Procurement Activities Conducted																					2,790,663.12										
Total Savings (Total Allocated Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
CENTRAL OFFICE																															
LOT 1: Construction of 100 Rooms Early Procurement of 100 Rooms (Covers for Provincial Office)	ADMN	Yes	Public Bidding	27-Sep-22	28-Sep-22	27-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ICT Equipment for 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	2,121,500.00	2,121,500.00	-	2,121,500.00	2,121,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ICT Equipment for 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	1,135,500.00	1,135,500.00	-	1,135,500.00	1,135,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ICT Equipment for 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	2,544,500.00	2,544,500.00	-	2,544,500.00	2,544,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Early Procurement of 100 Rooms (Covers for Provincial Office)	ADMN	Yes	Public Bidding	27-Sep-22	28-Sep-22	27-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	GSP	43,354.00	43,354.00	-	43,354.00	43,354.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of 100 Rooms (Covers for Provincial Office)	ADMN	No	Public Bidding	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22-Jan																			

ANNEX B

Philippine Information Agency (PIA) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders		Date of Receipt of Invitation					Remarks (Eligibility changes from the APP)	
					Pre-Bid Conference	Assessment of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract/Purchase Order (PO) Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
PIA REGION IV-A																																
	Office Lease for FY 2022	RAA		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Dec-22				0.4A (10%)	333,524.00	333,524.00	-	333,524.00	333,524.00		N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																		35,524,078.00														

Consolidated by:

ERWIN L. BERNARDINO
Central Office BAC Secretariat

Recommended for Approval by:

ATTY. JAIME O. DIMSON
Central Office BAC Chairperson

APPROVED:

RAMON LEE CUALOPING III
Head of the Procuring Entity