

(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (Php)		Contract Cost (Php)	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual		Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Accept	CO	Total		MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
3,073,819.84																										
300203100701000	Procurement of (50) pax Catering Services for 3 days (Seminar/Workshop on Supervision Development Course on August 12-16, 2019)	ADM/HRDS	Small Value					8/06/2019	SR-2019-06-004496 (6-11-19) P003303931Z-EAO FY 2019 RA 11260 Regular 2019 Current	112,500.00		66,000.00														
320101102658000	Procurement of Office Supplies for 3rd Quarter CY 2019	Admin. Division	Small Value					8/29/2019	SR-2019-06-004405 (6-11-19) P003301641Z-EAO FY 2019 RA 11260 Regular Current	827,945.00		826,945.28														
30010620007000	Procurement of (1) set Distribution Panelboard Main, etc. (For use in the Network Office)	Network Office	Small Value					8/30/2019	SR-2018-01-002325 (1-30-18) P002575361Z-EAO FY 2018 R 10964 Extended Regular 2018 Continuing SR-2018-02-005568 (2-22-19) MOOE	33,355.80		28,894.61														
200000100006000	Procurement of (72) pcs Polo Shirt with collar etc. (For use in Weighbridge Operation Polangui, Albay)	Maint. Division	Small Value					8/08/2019	FY 2018 RA 10964 Extended Regular 2018 Continuing SR-2019-07-006308 (7-5-19) P003219101Z-EAO FY 2019 RA 11260 Regular 2019 Current	151,961.66		151,090.00														
320102100651000	Procurement of (4) unit Grasscutter, gas operated, 4-stroke heavy duty	ORD's Office	Small Value					9/13/2019	SR-2019-06-004490 (6-11-19) P003300471Z-EAO FY 2019 RA 11260 Regular 2019 Current	76,000.00		74,000.00														
300202100094000	Procurement of (2) units Airconditioner, Window Type 1.5 HP with remote control and timer, non-inverter	CLINIC/SPMS	Small Value					9/13/2019	SR-2019-06-004490 (6-11-19) P003300471Z-EAO FY 2019 RA 11260 Regular 2019 Current	69,000.00		61,800.00														
320102100651000	Procurement of (40) sets Gang chairs etc. (For distribution to Cash Records, Finance, BAC, ORR)	Admin. Division	Small Value					9/13/2019	SR-2019-07-006308 (7-5-19) P003219101Z-EAO FY 2019 RA 11260 Regular Current 2019	284,966.70		268,900.00														
320102100651000	Procurement of (15) units Table, rectangular, white, 8-seaters (for use in the Admin. Division)	ADM/HRDS	Small Value					9/17/2019	SR-2019-07-006308 (7-5-19) P003219101Z-EAO FY 2019 RA 11260 Regular Current	96,000.00		94,485.00														
200000100298000	Procurement of (45) pax Catering Services for 3 days (Training of Trainers on GAD Toolkit GAD Focal Persons on September 18-20, 2019)	ADM/CAO	Small Value					9/17/2019	SR-2019-06-002511 FY 2019 RA 11260 Regular 2019 Current	60,750.00		60,750.00														
200000100298000	Procurement of Office Supplies etc. (For use in the conduct Training for GAD Toolkit for GAD Focal Persons)	ADM/CAO	Small Value					9/17/2019	SR-2019-06-002511 FY 2019 RA 11260 Regular 2019 Current	17,410.00		17,289.20														
30020310070100	Procurement of (62) pax Catering Services for 3 days (Seminar on Project Contract Mgr. Application & Geotagging on Sept. 25-27, 2019)	ADM/CAO	Small Value					9/26/2019	SR-2019-06-00449 (6-11-19) P003303931Z-EAO FY 2019 RA 11260 Regular 2019 Current	83,700.00		83,514.00														
										4,887,409.00		4,738,402.52														