



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE XIII**  
J. Rosales Avenue, Butuan City

**DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2019**  
**(1st Semester)**

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
19-06-219	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2019	7/2/2019	7/10/19		GAA	24,117.72	24,117.72	N/A	846.60	846.60	N/A	N/A							
19-05-160	Purchase of Various Hardware Materials	AD	Shopping	N/A	5/20/2019	N/A	N/A	5/23/2019	5/24/2019	N/A	N/A	6/17/2019	6/17/2019	7/4/2019	10/7/19		GAA	27,000.00	27,000.00	N/A	19,108.00	19,108.00	N/A	None							
19-05-152	Procurement of (1 pc) Printed Tarpaulin	AD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	N/A	5/29/2019	5/29/2019	7/3/2019			GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-05-149	Purchase of Various Office Supplies	CD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	6/7/2019			GAA	58,745.13	58,745.13	N/A	36,995.48	36,995.48	N/A	N/A							
19-05-144	Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837	MD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	N/A	5/29/2019	5/29/2019	6/21/2019			GAA	60,400.00	60,400.00	N/A	37,500.00	37,500.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-137	Purchase of Various Office Supplies	MD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	5/15/2019			GAA	39,242.40	39,242.40	N/A	12,406.65	12,406.65	N/A	N/A							
19-05-134	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	5/6/2019	N/A	N/A	5/9/2019	5/10/2019	N/A	N/A	5/29/2019	5/29/2019	7/3/2019			GAA	10,010.00	10,010.00	N/A	7,000.00	7,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-132	Procurement of (1 pc) Printed Tarpaulin	AD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	N/A	5/29/2019	5/29/2019	7/3/2019			GAA	300.00	300.00	N/A	270.00	270.00	N/A	None							
19-05-131	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	5/23/2019	6/25/2019			GAA	30,479.00	30,479.00	N/A	25,798.00	25,798.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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**(1st Semester)**

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
19-04-127	Purchase of (1 pc) Plaque	AD	Shopping	N/A	5/2/2019	N/A	N/A	5/6/2019	5/7/2019	N/A	5/29/2019	5/29/2019	7/3/2019		GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None								
19-04-126	Purchase of (10 carts) Toner Cartridge for Fuji Xerox Copier	LD	Shopping	N/A	4/25/2019	N/A	N/A	4/29/2019	4/30/2019	N/A	5/20/2019	5/21/2019	7/3/2019		GAA	73,560.00	73,560.00	N/A	63,000.00	63,000.00	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-04-124	Purchase of (3 units) four Drawer Steel Cabinet	LD	Shopping	N/A	4/23/2019	N/A	N/A	4/26/2019	4/29/2019	N/A	5/20/2019	5/21/2019	7/3/2019		GAA	28,500.00	28,500.00	N/A	24,000.00	24,000.00	N/A	None								
19-04-123	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2019	4/25/2019		GAA	11,453.77	11,453.77	N/A	9,393.60	9,393.60	N/A	N/A								
19-04-118	Purchase of (5 carts) Consumables for Kyocera Taskalfa Copier/Printer Machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	4/29/2019	7/3/2019		GAA	50,000.00	50,000.00	N/A	36,500.00	36,500.00	N/A	N/A								Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-04-116	Purchase of Various Office Supplies	PDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2019	4/24/2019		GAA	293,365.99	293,365.99	N/A	96,846.51	96,846.51	N/A	N/A								
19-04-115	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2019	4/24/2019		GAA	30,938.16	30,938.16	N/A	13,090.00	13,090.00	N/A	N/A								
19-03-114	Maintenance of (2 units) Airconditioned Unit	AD	Small Value	N/A	3/29/2019	N/A	N/A	4/1/2019	4/2/2019	N/A	5/20/2019	5/21/2019	7/3/2019		GAA	3,600.00	3,600.00	N/A	3,000.00	3,000.00	N/A	None								
19-03-112	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	4/29/2019	6/26/2019		GAA	317,736.60	317,736.60	N/A	317,736.60	317,736.60	N/A	N/A								Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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19-03-108	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	4/1/2019	N/A	N/A	4/5/2019	4/8/2019	N/A	5/20/2019	5/21/2019	6/11/2019		GAA	62,900.00	62,900.00	N/A	54,000.00	54,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-105	Procurement of (1 pc) Printed Tarpaulin	PDD	Small Value	N/A	3/26/2019	N/A	N/A	3/29/2019	4/1/2019	N/A	5/20/2019	5/21/2019	7/3/2019		GAA	1,050.00	1,050.00	N/A	960.00	960.00	N/A	None							
19-03-104	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	CD	Small Value	N/A	3/29/2019	N/A	N/A	4/2/2019	4/3/2019	N/A	5/20/2019	5/21/2019	7/3/2019		GAA	65,200.00	65,200.00	N/A	31,300.00	31,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-102	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-320	QAHD	Small Value	N/A	4/4/2019	N/A	N/A	4/8/2019	4/10/2019	N/A	5/20/2019	5/21/2019	6/11/2019		GAA	58,580.00	58,580.00	N/A	42,700.00	42,700.00	N/A	None							- do -
19-03-101	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	Small Value	N/A	4/4/2019	N/A	N/A	4/8/2019	4/10/2019	N/A	5/20/2019	5/21/2019	6/11/2019		GAA	75,665.00	75,665.00	N/A	59,359.98	59,359.98	N/A	None							- do -
19-03-097	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	4/29/2019	7/3/2019		GAA	12,500.00	12,500.00	N/A	10,892.01	10,892.01	N/A	N/A	N/A					Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user	
19-03-093	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2395	MD	Small Value	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019	7/3/2019		GAA	33,450.00	33,450.00	N/A	17,950.00	17,950.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-03-091	Purchase of (6 units) Communication Radio & (7 units) Fire Alarm Bell	MD	Shopping	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019	7/3/2019		GAA	40,620.00	40,620.00	N/A	40,000.00	40,000.00	N/A	None							
19-03-088	Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Small Value	N/A	3/19/2019	N/A	N/A	3/22/2019	3/25/2019	N/A	4/29/2019	4/29/2019	7/1/2019	7/10/2019		GAA	9,830.00	9,830.00	N/A	7,694.00	7,694.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-03-087	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	3/19/2019	N/A	N/A	3/22/2019	3/25/2019	N/A	4/29/2019	4/29/2019	7/1/2019	7/10/2019		GAA	15,900.00	15,900.00	N/A	15,178.00	15,178.00	N/A	None								- do -
19-03-085	Repair & Maintenance of Service Vehicle bearing Plate No. 150807-640490	QAHD	Small Value	N/A	3/21/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019	7/4/2019			GAA	69,700.00	69,700.00	N/A	49,900.00	49,900.00	N/A	None								- do -
19-03-084	Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QAHD	Small Value	N/A	3/18/2019	N/A	N/A	3/21/2019	3/22/2019	N/A	4/29/2019	4/29/2019	6/26/2019	7/2/19	7/2/19	GAA	6,000.00	6,000.00	N/A	5,700.00	5,700.00	N/A	None								- do -
19-03-083	Repair & Maintenance of Service Vehicle bearing Plate No. LMT-176	QAHD	Small Value	N/A	3/18/2019	N/A	N/A	3/21/2019	3/22/2019	N/A	4/29/2019	4/29/2019	6/26/2019	7/9/19	7/9/19	GAA	37,800.00	37,800.00	N/A	35,500.00	35,500.00	N/A	None								- do -
19-03-082	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-320	QAHD	Small Value	N/A	3/18/2019	N/A	N/A	3/21/2019	3/22/2019	N/A	4/29/2019	4/29/2019	6/26/2019	7/9/19	7/9/19	GAA	37,600.00	37,600.00	N/A	35,150.00	35,150.00	N/A	None								- do -
19-03-080	Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/3/2019	5/6/2019			GAA	97,481.03	97,481.03	N/A	87,359.46	87,359.46	N/A	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-03-077	Purchase of (1 pc) Plaque	AD	Shopping	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	3/28/2019	4/3/2019	6/7/2019	6/26/19	6/26/19	GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None								
19-03-075	Purchase of (100 pcs) Customized Binder	AD	Shopping	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/23/2019	4/23/2019	5/20/2019	6/14/19	6/14/19	GAA	17,500.00	17,500.00	N/A	15,000.00	15,000.00	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-03-070	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/29/2019			GAA	11,290.26	11,290.26	N/A	4,504.94	4,504.94	N/A	N/A	N/A							



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19-03-069	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2019	4/23/2019	6/7/2019			GAA	21,583.00	21,583.00	N/A	21,526.92	21,526.92	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-03-067	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/3/2019	5/6/2019			GAA	30,590.50	30,590.50	N/A	27,806.75	27,806.75	N/A	N/A							- do -
19-03-063	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	3/7/2019	N/A	N/A	3/11/2019	3/12/2019	N/A	4/23/2019	4/23/2019	6/10/2019	6/26/19	6/26/19	GAA	51,645.00	51,645.00	N/A	44,950.00	44,950.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-061	Repair & Maintenance of Service Vehicle bearing Plate No. LMT-176	QAHD	Small Value	N/A	3/5/2019	N/A	N/A	3/8/2019	3/11/2019	N/A	4/23/2019	4/23/2019	6/26/2019			GAA	43,380.00	43,380.00	N/A	41,275.00	41,275.00	N/A	None							- do -
19-03-058	Purchase of (1 pc) Drum Cartridge for Fuji Xerox Copier	FD	Shopping	N/A	3/4/2019	N/A	N/A	3/7/2019	3/8/2019	N/A	4/23/2019	4/23/2019	6/7/2019	6/26/19	6/26/19	GAA	15,000.00	15,000.00	N/A	14,500.00	14,500.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-02-057	Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	3/27/2019	6/17/2019			GAA	24,527.00	24,527.00	N/A	24,527.00	24,527.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-02-056	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-464	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	3/27/2019	5/2/2019			GAA	24,357.00	24,357.00	N/A	23,921.78	23,921.78	N/A	N/A							- do -
19-02-055	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2019	3/26/2019			GAA	46,263.44	46,263.44	N/A	18,951.92	18,951.92	N/A	N/A							
19-02-054	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	3/1/2019	N/A	N/A	3/4/2019	3/5/2019	N/A	4/3/2019	4/3/2019	5/8/2019	5/17/19	5/17/19	GAA	12,340.00	12,340.00	N/A	11,300.00	11,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user



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19-02-052	Purchase of Various Office Supplies	AD	Shopping	N/A	2/28/2019	N/A	N/A	3/4/2019	3/5/2019	N/A	4/23/2019	6/10/2019	6/19/19	6/19/19	GAA	41,370.00	41,370.00	N/A	23,424.00	23,424.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-02-051	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-464	ORD	Small Value	N/A	2/28/2019	N/A	N/A	3/4/2019	4/3/2019	N/A	4/3/2019	4/24/2019	4/26/19	4/26/19	GAA	50,820.00	50,820.00	N/A	47,580.00	47,580.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-050	Purchase of (1) unit Biometric Machine	AD	Shopping	N/A	2/28/2019	N/A	N/A	3/4/2019	3/5/2019	N/A	4/3/2019	4/8/2019	7/1/2019		GAA	15,000.00	15,000.00	N/A	10,235.00	10,235.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-02-047	Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	2/22/2019	N/A	N/A	2/26/2019	2/27/2019	N/A	4/3/2019	4/3/2019	5/8/2019	5/20/19	5/20/19	GAA	21,595.00	21,595.00	N/A	19,750.00	19,750.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-046	Purchase of (1 pc) Plaque	AD	Shopping	N/A	2/21/2019	N/A	N/A	2/26/2019	2/19/2019	N/A	3/6/2019	3/6/2019	4/29/2019	5/8/19	5/8/19	GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None						
19-02-045	Purchase of Various Office Supplies	AD	Shopping	N/A	2/21/2019	N/A	N/A	2/26/2019	2/27/2019	N/A	4/3/2019	4/30/2019	6/17/19	6/17/19	GAA	20,810.00	20,810.00	N/A	12,928.00	12,928.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-02-044	Repair & Maintenance of Service Vehicle bearing Plate No. 150807	QAHD	Small Value	N/A	2/19/2019	N/A	N/A	2/21/2019	2/22/2019	N/A	3/26/2019	3/26/2019	4/30/2019	6/26/19	6/26/19	GAA	30,370.00	30,370.00	N/A	24,884.00	24,884.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-041	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	2/18/2019	N/A	N/A	2/22/2019	2/25/2019	N/A	3/27/2019	5/2/2019	6/17/19	6/17/19	GAA	373,485.00	373,485.00	N/A	365,870.00	365,870.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-02-040	Purchase of Various Office Supplies	PDD	Shopping	N/A	2/18/2019	N/A	N/A	2/22/2019	2/27/2019	N/A	3/27/2019	5/6/2019	6/17/19	6/17/19	GAA	119,796.24	119,796.24	N/A	70,178.00	70,178.00	N/A	None							do -



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
19-02-039	Procurement of (2 pcs) Printed Tarpaulin	PDD	Small Value	N/A	2/14/2019	N/A	N/A	2/18/2019	2/19/2019	N/A	3/13/2019	3/13/2019	4/29/2019	5/8/19	5/8/19	GAA	752.00	752.00	N/A	705.00	705.00	N/A	None							
19-02-038	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	2/14/2019	N/A	N/A	2/18/2019	2/19/2019	N/A	3/26/2019	3/26/2019	5/2/2019	5/15/19	5/15/19	GAA	12,104.00	12,104.00	N/A	11,300.00	11,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-037	Procurement of (2 units x 12 months) Printing Services	PDD	Small Value	N/A	2/18/2019	N/A	N/A	2/22/2019	2/25/2019	N/A	3/13/2019	3/13/2019	5/6/2019	6/26/19	6/26/19	GAA	52,800.00	52,800.00	N/A	48,000.00	48,000.00	N/A	None							
19-02-036	Procurement of (35 pax) Catering Services	PDD	Small Value	N/A	2/14/2019	N/A	N/A	2/18/2019	2/18/2019	N/A	2/18/2019	2/19/2019	5/3/2019	5/20/19	5/20/19	GAA	50,400.00	50,400.00	N/A	47,250.00	47,250.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-035	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	AD	Small Value	N/A	2/12/2019	N/A	N/A	2/15/2019	2/18/2019	N/A	3/25/2019	3/25/2019	4/29/2019	5/7/19	5/7/19	GAA	17,490.00	17,490.00	N/A	15,900.00	15,900.00	N/A	None							do -
19-02-033	Purchase of Various Electrical Materials	AD	Shopping	N/A	2/14/2019	N/A	N/A	2/14/2019	2/19/2019	N/A	3/13/2019	3/13/2019	5/2/2019	5/15/19	5/15/19	GAA	351,600.00	351,600.00	N/A	184,640.00	184,640.00	N/A	None							
19-02-032	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	2/4/2019	N/A	N/A	2/7/2019	2/8/2019	N/A	3/27/2019	3/27/2019	5/8/2019	5/15/19	5/15/19	GAA	16,400.00	16,400.00	N/A	15,300.00	15,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-031	Repair & Maintenance of Service Vehicle bearing Plate No. LMT-176	QAHD	Small Value	N/A	2/4/2019	N/A	N/A	2/7/2019	2/8/2019	N/A	3/14/2019	3/14/2019	4/30/2019	5/9/19	5/9/19	GAA	14,175.00	14,175.00	N/A	13,600.00	13,600.00	N/A	None							do -
19-01-030	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	2/4/2019	N/A	N/A	2/7/2019	2/8/2019	N/A	3/14/2019	3/14/2019	5/2/2019	5/15/19	5/15/19	GAA	23,870.00	23,870.00	N/A	21,350.00	21,350.00	N/A	None							do -



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
19-01-028	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	1/29/2019	N/A	N/A	2/1/2019	2/4/2019	N/A	3/25/2019	3/25/2019	4/29/2019	5/7/19	5/7/19	GAA	23,190.00	23,190.00	N/A	21,280.00	21,280.00	N/A	None							do -
19-01-027	Purchase of (5 carts) Consumables for Kyocera Taskalfa Copier/Printer Machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2019	3/4/2019	4/11/2019	4/24/19	4/24/19	GAA	50,000.00	50,000.00	N/A	36,500.00	36,500.00	N/A	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-01-026	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	1/29/2019	N/A	N/A	2/1/2019	2/4/2019	N/A	3/14/2019	3/14/2019	4/29/2019	5/7/19	5/7/19	GAA	11,050.00	11,050.00	N/A	11,050.00	11,050.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-01-025	Maintenance of (2 unitS) Airconditioned Unit	MD	Small Value	N/A	1/25/2019	N/A	N/A	1/28/2019	1/29/2019	N/A	3/26/2019	3/26/2019	4/30/2019	5/15/19	5/15/19	GAA	4,350.00	4,350.00	N/A	3,000.00	3,000.00	N/A	None							
19-01-024	Repair & Maintenance of Service Vehicle bearing Plate No. 150808	QAHD	Small Value	N/A	1/25/2019	N/A	N/A	1/28/2019	1/29/2019	N/A	3/12/2019	3/12/2019	5/2/2019	5/15/19	5/15/19	GAA	15,699.00	15,699.00	N/A	15,200.00	15,200.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-01-023	Procurement of (20 pax) Catering Services	AD	Small Value	N/A	1/22/2019	N/A	N/A	1/25/2019	1/25/2019	N/A	1/28/2019	1/29/2019	1/29/2019			GAA	7,600.00	7,600.00	N/A	7,000.00	7,000.00	N/A	None						do -	
19-02-022	Purchase of Various Office Supplies	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2019	2/20/2019			GAA	62,734.31	62,734.31	N/A	56,396.83	56,396.83	N/A	N/A	N/A						
19-01-019	Purchase of Various Office Supplies	PDD	Shopping	N/A	1/24/2019	N/A	N/A	1/28/2019	1/29/2019	N/A	3/26/2019	3/26/2019	5/2/2019			GAA	42,400.00	42,400.00	N/A	37,500.00	37,500.00	N/A	None						Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-01-018	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	2/4/2019	N/A	N/A	2/8/2019	2/11/2019	N/A	2/19/2019	2/19/2019	3/29/2019	5/20/19	5/20/19	GAA	78,750.00	78,750.00	N/A	78,480.00	78,480.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19-01-017	Procurement of (135 pax) Catering Services	AD	Small Value	N/A	1/24/2019	N/A	N/A	1/28/2019	1/28/2019	N/A	1/28/2019	1/29/2019	4/30/2019	5/20/19	5/20/19	GAA	64,800.00	64,800.00	N/A	60,750.00	60,750.00	N/A	None							do -
19-01-016	Purchase of (3 units) Biometric Machine	EMD	Shopping	N/A	2/1/2019	N/A	N/A	2/4/2019	2/5/2019	N/A	2/27/2019	2/27/2019	5/20/2019			GAA	61,000.00	61,000.00	N/A	53,600.00	53,600.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-01-015	Repair & Maintenance of Service Vehicle bearing Plate No. 150409	AD	Small Value	N/A	1/14/2019	N/A	N/A	1/17/2019	1/18/2019	N/A	2/27/2019	2/27/2019	5/6/2019	5/17/19	5/17/19	GAA	39,801.00	39,801.00	N/A	26,114.00	26,114.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-01-014	Maintenance of (1 unit) Airconditioned Unit	AD	Small Value	N/A	1/11/2019	N/A	N/A	1/14/2019	1/15/2019	N/A	2/26/2019	2/26/2019	3/27/2019	4/2/19	4/2/19	GAA	1,800.00	1,800.00	N/A	1,500.00	1,500.00	N/A	None							
19-01-013	Purchase of (2 units) UPS Battery	FD	Shopping	N/A	1/14/2019	N/A	N/A	1/17/2019	1/18/2019	N/A	3/14/2019	3/14/2019	5/6/2019	7/2/19	7/2/19	GAA	7,600.00	7,600.00	N/A	7,380.00	7,380.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-01-012	Procurement of DPWH R.O. XIII Janitorial Services for One (1) Year	AD	Public Bidding	1/16/2019	1/23/2019	1/30/2019	2/12/2019	2/12/2019	2/14/2019	2/14/2019	3/1/2019	4/16/2019	4/22/2019			GAA	5,940,000.00	N/A	5,940,000.00	5,847,209.76	5,847,209.76	N/A	COA, PICPA, BCCIFI							
19-01-011	Procurement of DPWH R.O. XIII Security Services for One (1) Year	AD	Public Bidding	1/16/2019	1/23/2019	1/30/2019	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/1/2019	3/1/2019	3/1/2019			GAA	10,272,868.80	N/A	10,272,868.80	6,342,143.28	6,342,143.28	N/A	COA, PICPA, BCCIFI	1/30/2019	2/12/2019	2/12/2019	2/13/2019	2/15/2019		
19-01-010	Purchase of Sub-Soil Exploration Equipment Parts & Accessories	QAHD	Public Bidding		1/23/2019	1/30/2019	2/12/2019	2/12/2019	2/17/2019	2/17/2019	3/20/2019	6/19/2019	6/20/2019			GAA	1,935,600.00	N/A	1,935,600.00	1,926,960.00	1,926,960.00	N/A	COA, PICPA, BCCIFI	1/30/2019	2/12/2019	2/12/2019	2/13/2019	2/15/2019		



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19-01-009	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	6/7/2019			GAA	66,680.00	66,680.00	N/A	63,208.00	63,208.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-01-008	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	4/11/2019			GAA	16,655.84	16,655.84	N/A	15,151.40	15,151.40	N/A	N/A							- do -
19-01-007	Procurement of (160 pax) Catering Services	AD	Small Value	N/A	1/17/2019	N/A	N/A	1/21/2019	1/21/2019	N/A	1/21/2019	1/22/2019	3/27/2019	4/2/19	4/2/19	GAA	60,800.00	60,800.00	N/A	56,000.00	56,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-01-006	Purchase of (21,500 ltrs.) Diesel Fuel	AD	Public Bidding	N/A	1/23/2019	1/30/2019	2/12/2019	2/12/2019	2/14/2019	2/14/2019	3/6/2019	5/28/2019	6/14/2019			GAA	1,182,500.00	N/A	1,182,500.00	1,182,500.00	1,182,500.00	N/A	COA, PICPA, BCCFI	1/30/2019	2/12/2019	2/12/2019	2/14/2019	2/15/2019		
19-01-005	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	1/11/2019	N/A	N/A	1/14/2019	1/15/2019	N/A	2/26/2019	2/26/2019	4/1/1949	5/7/19	5/7/19	GAA	12,980.00	12,980.00	N/A	11,450.00	11,450.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-01-003	Procurement of (4 pcs) Printed Tarpaulin	AD	Small Value	N/A	1/11/2019	N/A	N/A	1/14/2019	1/14/2019	N/A	1/14/2019	1/15/2019	4/29/2019			GAA	1,440.00	1,440.00	N/A	1,600.00	1,600.00	N/A	None							
19-01-002	Procurement of (180 pax) Catering Services	AD	Small Value	N/A	1/11/2019	N/A	N/A	1/14/2019	1/14/2019	N/A	1/14/2019	1/15/2019	3/27/2019	4/5/19	4/5/19	GAA	68,400.00	68,400.00	N/A	63,000.00	63,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
Total Allocated Budget of Procurement Activities																	PHP	22,943,087.19												
Total Contract Price of Procurement Activities Conducted																	PHP	18,021,226.47												
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	4,921,860.72												



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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
19-06-229	Maintenance of (7 units) Airconditioned Unit	AD	Small Value	N/A	6/28/2019	N/A	N/A	7/1/2019	7/2/2019	N/A					GAA	12,600.00	12,600.00	N/A	10,500.00	10,500.00	N/A	None								
19-06-228	Procurement of (1 pc - 4x6 ft) Printed Tarpaulin	PDD	Small Value	N/A	6/25/2019	N/A	N/A	6/28/2019	7/1/2019	N/A					GAA	400.00	400.00	N/A	360.00	360.00	N/A	None								
19-06-226	Procurement of (8 pcS - 4x2 ft) Printed Tarpaulin	PDD	Small Value	N/A	6/27/2019	N/A	N/A	7/1/2019	7/2/2019	N/A					GAA	1,024.00	1,024.00	N/A	960.00	960.00	N/A	None								
19-06-225	Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2019	7/3/2019			GAA	42,603.00	42,603.00	N/A	34,956.00	34,956.00	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user	
19-06-224	Purchase of (2 pcs) Printed Plastic Sign	ORD	Shopping	N/A	6/24/2019	N/A	N/A	6/27/2019	6/28/2019	N/A					GAA	1,780.00	1,780.00	N/A	1,113.00	1,113.00	N/A	None								
19-06-223	Purchase of (6 pcs) Philippine National Flag	AD	Shopping	N/A	6/24/2019	N/A	N/A	6/27/2019	6/28/2019	N/A					GAA	26,400.00	26,400.00	N/A	24,600.00	24,600.00	N/A	None								
19-06-222	Purchase of (2000 pcs) Stock Card	AD	Shopping	N/A	6/24/2019	N/A	N/A	6/27/2019	6/28/2019	N/A					GAA	40,000.00	40,000.00	N/A	32,000.00	32,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-06-221	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	6/27/2019	N/A	N/A	7/1/2019	7/2/2019	N/A					GAA	169,740.00	169,740.00	N/A	110,230.00	110,230.00	N/A	None							- do -	



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19-06-220	Procurement of (1 pc - 3x6 ft) Printed Tarpaulin	AD	Small Value	N/A	6/21/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	300.00	300.00	N/A	270.00	270.00	N/A	None							
19-06-219	Purchase of Various Office Supplies at PS-DBM	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2019			GAA	24,117.72	24,117.72	N/A	-	N/A	N/A	N/A							
19-06-218	Maintenance of (13 units) Airconditioned Unit	ORD	Small Value	N/A	6/21/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	23,400.00	23,400.00	N/A	19,500.00	19,500.00	N/A	None							
19-06-215	Purchase of (1 pc) Plaque	AD	Shopping	N/A	6/21/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	1,650.00	1,650.00	N/A	1,200.00	1,200.00	N/A	None							
19-06-214	Supply & Installation of (1 lot) NPRAE2 Board Channel Equipment	ORD	Small Value	N/A	6/24/2019	N/A	N/A	6/28/2019		N/A					GAA	275,000.00	275,000.00	N/A	-	N/A	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-213	Supply & Installation of (1 lot) CCTV Equipment	ORD	Small Value	N/A	6/24/2019	N/A	N/A	6/28/2019		N/A					GAA	801,365.00	801,365.00	N/A	-	N/A	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-212	Installation of (1 unit) Inverter Airconditioned Unit including Accessories	ORD	Small Value	N/A	6/21/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	28,000.00	28,000.00	N/A	26,500.00	26,500.00	N/A	None							
19-06-211	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	6/21/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	19,984.00	19,984.00	N/A	19,800.00	19,800.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-210	Purchase of Spareparts for Copier/Printer Machine	ORD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	1,832.00	1,832.00	N/A	1,664.48	1,664.48	N/A	N/A	N/A						



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
19-06-209	Purchase of Various Medicines	ORD	Shopping	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	25,222.00	25,222.00	N/A	12,705.50	12,705.50	N/A	None								
19-06-208	Purchase of Various Office Equipment Consumables	ORD	Shopping	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	9,900.00	9,900.00	N/A	7,700.00	7,700.00	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-207	Repair & Maintenance of Service Vehicle bearing Plate No. KDP-259	PDD	Small Value	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	10,450.00	10,450.00	N/A	10,200.00	10,200.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-206	Purchase of Various Electronics Parts & Accessories	ORD	Shopping	N/A	6/22/2019	N/A	N/A	6/25/2019	6/26/2019	N/A					GAA	6,204.00	6,204.00	N/A	6,100.00	6,100.00	N/A	None								
19-06-205	Procurement of (2 pcs - 4x8 ft & 1 pc - 12x8 ft) Printed Tarpaulin	AD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A	6/20/2019	6/20/2019			GAA	2,645.00	2,645.00	N/A	2,400.00	2,400.00	N/A	None								
19-06-204	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	57,010.00	57,010.00	N/A	53,330.00	53,330.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-203	Repair & Maintenance of Service Vehicle bearing Plate No. HI-6256	EMD	Small Value	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	23,200.00	23,200.00	N/A	23,200.00	23,200.00	N/A	None								- do -
19-06-202	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	6/20/2019	N/A	N/A	6/24/2019	6/25/2019	N/A					GAA	89,300.00	89,300.00	N/A	63,700.00	63,700.00	N/A	None								- do -
19-06-201	Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	27,600.00	27,600.00	N/A	24,959.00	24,959.00	N/A	N/A	None							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19-06-200	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	12,896.00	12,896.00	N/A	10,474.00	10,474.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-199	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	15,190.00	15,190.00	N/A	14,150.00	14,150.00	N/A	None							- do -
19-06-198	Repair & Maintenance of Service Vehicle bearing Plate No. HI-6256	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2019	7/2/2019			GAA	8,351.00	8,351.00	N/A	7,104.19	7,104.19	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-06-197	Maintenance of (3 units) Airconditioned Unit	AD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	6,200.00	6,200.00	N/A	4,500.00	4,500.00	N/A	None							
19-06-196	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	3,250.00	3,250.00	N/A	3,000.00	3,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-195	Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QAHD	Small Value	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	12,600.00	12,600.00	N/A	12,350.00	12,350.00	N/A	None							- do -
19-06-194	Purchase of Various Office Equipment Consumables	MD	Shopping	N/A	6/18/2019	N/A	N/A	6/21/2019	6/24/2019	N/A					GAA	27,280.00	27,280.00	N/A	19,050.00	19,050.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-193	Procurement of (1 pc - 4x6 ft) Printed Tarpaulin	AD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	6/18/2019	6/18/2019			GAA	400.00	400.00	N/A	360.00	360.00	N/A	None							
19-06-192	Transport Services of (3 units) Heavy Equipment from Manila to Butuan City	EMD	Small Value	N/A	6/17/2019	N/A	N/A	6/21/2019		N/A					GAA	580,000.00	580,000.00	N/A	-		N/A	None							



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19-06-191	Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	23,430.00	23,430.00	N/A	21,300.00	21,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-190	Procurement of (80 pax) Catering Services	AD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	6/18/2019	6/18/2019				GAA	40,000.00	40,000.00	N/A	36,000.00	36,000.00	N/A	None							- do -
19-06-189	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	29,865.00	29,865.00	N/A	24,500.00	24,500.00	N/A	None							- do -
19-06-187	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	17,270.00	17,270.00	N/A	15,700.00	15,700.00	N/A	None							- do -
19-06-185	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2019	7/2/2019				GAA	69,711.84	69,711.84	N/A	68,044.50	68,044.50	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-06-183	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	44,000.00	44,000.00	N/A	36,000.00	36,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-06-181	Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	28,845.00	28,845.00	N/A	26,500.00	26,500.00	N/A	None							- do -
19-06-180	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	6/13/2019	N/A	N/A	6/17/2019	6/18/2019	N/A						GAA	38,510.00	38,510.00	N/A	37,100.00	37,100.00	N/A	None							- do -
19-06-179	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A	7/2/2019	7/2/2019				GAA	11,165.00	11,165.00	N/A	8,850.00	8,850.00	N/A	None							- do -



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19-06-178	Purchase of (200 pcs) Customized Binder	AD	Shopping	N/A	6/10/2019	N/A	N/A	6/13/2019	6/14/2019	N/A	7/2/2019	7/2/2019				GAA	37,500.00	37,500.00	N/A	26,500.00	26,500.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-177	Maintenance of (5 units) Airconditioned Unit	AD	Small Value	N/A	6/10/2019	N/A	N/A	6/13/2019	6/14/2019	N/A	7/2/2019	7/2/2019				GAA	9,000.00	9,000.00	N/A	7,500.00	7,500.00	N/A	None							
19-06-176	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	6/13/2019	N/A	N/A	6/17/2019	6/18/2019	N/A						GAA	61,425.00	61,425.00	N/A	59,760.00	59,760.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-174	Procurement of (1 pc - 4x8 ft) Printed Tarpaulin	AD	Small Value	N/A	6/7/2019	N/A	N/A	6/10/2019	6/11/2019	N/A	7/2/2019	7/2/2019				GAA	530.00	530.00	N/A	360.00	360.00	N/A	None							
19-06-173	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019				GAA	47,567.00	47,567.00	N/A	45,264.52	45,264.52	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-06-172	Purchase of (2 units) Computer Desktop Core i7	AD	Shopping	N/A	6/11/2019	N/A	N/A	6/14/2019	6/17/2019	N/A						GAA	350,000.00	350,000.00	N/A	247,520.00	247,520.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-06-171	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-464	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019				GAA	207,851.50	207,851.50	N/A	151,563.28	151,563.28	N/A	N/A							Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-06-170	Purchase of (1 unit) Drum Assembly for Copier/Printer Machine	AD	Shopping	N/A	6/4/2019	N/A	N/A	6/7/2019	6/10/2019	N/A	7/2/2019	7/2/2019				GAA	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-05-169	Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	6/3/2019	N/A	N/A	6/6/2019	6/7/2019	N/A	7/2/2019	7/2/2019				GAA	17,300.00	17,300.00	N/A	17,300.00	17,300.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user





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19-05-168	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	Small Value	N/A	6/3/2019	N/A	N/A	6/7/2019	6/10/2019	N/A	7/2/2019	7/2/2019				GAA	52,748.00	52,748.00	N/A	35,336.00	35,336.00	N/A	None								- do -
19-05-167	Maintenance of (2 units) Airconditioned Unit	CD	Small Value	N/A	5/27/2019	N/A	N/A	5/30/2019	5/31/2019	N/A	7/2/2019	7/2/2019				GAA	3,300.00	3,300.00	N/A	3,000.00	3,000.00	N/A	None								
19-05-166	Maintenance of (9 units) Airconditioned Unit	PDD	Small Value	N/A	5/27/2019	N/A	N/A	5/30/2019	5/31/2019	N/A	7/2/2019	7/2/2019				GAA	14,850.00	14,850.00	N/A	13,500.00	13,500.00	N/A	None								
19-05-165	Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	5/30/2019	N/A	N/A	6/3/2019	6/4/2019	N/A	7/2/2019	7/2/2019				GAA	67,920.00	67,920.00	N/A	60,732.00	60,732.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-164	Repair & Maintenance of Gestetner Copier/Printer Machine	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019				GAA	13,496.26	13,496.26	N/A	13,496.26	13,496.26	N/A	N/A								Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user
19-05-163	Repair & Maintenance of Service Vehicle bearing Plate No. ADO-8634	PDD	Small Value	N/A	5/21/2019	N/A	N/A	5/24/2019	5/27/2019	N/A	6/17/2019	6/17/2019				GAA	20,570.00	20,570.00	N/A	18,250.00	18,250.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-162	Purchase of (42 set) Training Kit	PDD	Shopping	N/A	5/21/2019	N/A	N/A	5/24/2019	5/27/2019	N/A	6/18/2019	6/18/2019				GAA	11,550.00	11,550.00	N/A	7,098.00	7,098.00	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-05-161	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	5/20/2019	N/A	N/A	5/23/2019	5/24/2019	N/A	6/17/2019	6/17/2019				GAA	22,418.00	22,418.00	N/A	18,880.00	18,880.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-159	Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	5/20/2019	N/A	N/A	5/23/2019	5/24/2019	N/A	7/2/2019	7/2/2019				GAA	26,070.00	26,070.00	N/A	21,400.00	21,400.00	N/A	None								- do -



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19-05-158	Maintenance of (3 units) Airconditioned Unit	EMD	Small Value	N/A	5/20/2019	N/A	N/A	5/23/2019	5/24/2019	N/A	7/2/2019	7/2/2019				GAA	4,950.00	4,950.00	N/A	4,500.00	4,500.00	N/A	None							
19-05-157	Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3851	PDD	Small Value	N/A	5/20/2019	N/A	N/A	5/23/2019	5/24/2019	N/A	7/2/2019	7/2/2019				GAA	43,120.00	43,120.00	N/A	27,600.00	27,600.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-156	Procurement of (184 pax) Catering Services	PDD	Small Value	N/A	5/14/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	5/20/2019	5/20/2019				GAA	143,520.00	143,520.00	N/A	138,000.00	138,000.00	N/A	None							- do -
19-05-155	Purchase of (2 pcs) Rubber Stamps	AD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A						GAA	1,600.00	1,600.00	N/A	1,400.00	1,400.00	N/A	None							
19-05-154	Transfer of Condenser & Additional Copper Tube for (1 unit) Airconditioned unit	AD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	5/29/2019	5/29/2019				GAA	14,000.00	14,000.00	N/A	13,200.00	13,200.00	N/A	None							
19-05-153	Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019				GAA	12,540.00	12,540.00	N/A	11,049.78	11,049.78	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user	
19-05-151	Procurement of (36 pax) Catering Services	AD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/14/2019	N/A	5/15/2019	5/15/2019				GAA	23,400.00	23,400.00	N/A	19,800.00	19,800.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	
19-05-150	Purchase of Various Copier/Printer Consumables	CD	Shopping	N/A	5/14/2019	N/A	N/A	5/17/2019	5/20/2019	N/A	6/10/2019	6/10/2019				GAA	88,380.00	88,380.00	N/A	54,080.00	54,080.00	N/A	None						Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user	
19-05-148	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/10/2019	5/10/2019				GAA	11,629.20	11,629.20	N/A	8,600.00	8,600.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user	



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19-05-147	Purchase of (20 m) Assembly Extension Wire	MD	Shopping	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/10/2019	5/10/2019				GAA	1,045.00	1,045.00	N/A	950.00	950.00	N/A	None								
19-05-146	Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/10/2019	5/10/2019				GAA	2,850.00	2,850.00	N/A	2,850.00	2,850.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-145	Procurement of (42 pax) Catering Services	PDD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/10/2019	N/A	5/10/2019	5/10/2019				GAA	20,160.00	20,160.00	N/A	14,700.00	14,700.00	N/A	None								- do -
19-05-143	Purchase of (9 units) Mobile Pedestal, (4 units) Chairs & (4 units) Table	MD	Shopping	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	5/29/2019	5/29/2019				GAA	91,500.00	91,500.00	N/A	91,300.00	91,300.00	N/A	None								
19-05-142	Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/29/2019	5/29/2019				GAA	10,670.00	10,670.00	N/A	7,000.00	7,000.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-141	Calibration of Weigh Bridge Weighing Machine	MD	Small Value	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	7/2/2019	7/2/2019				GAA	120,000.00	120,000.00	N/A	113,000.00	113,000.00	N/A	None								
19-05-140	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	PDD	Small Value	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	5/29/2019	5/29/2019				GAA	13,200.00	13,200.00	N/A	12,700.00	12,700.00	N/A	None								Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-05-139	Purchase of Various Office Supplies	PDD	Shopping	N/A	5/10/2019	N/A	N/A	5/14/2019	5/15/2019	N/A	5/29/2019	5/29/2019				GAA	208,308.00	208,308.00	N/A	149,298.00	149,298.00	N/A	None								Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-05-138	Purchase of Various Office Supplies	LD	Shopping	N/A	5/7/2019	N/A	N/A	5/10/2019	5/14/2019	N/A	6/6/2019	6/6/2019				GAA	5,916.00	5,916.00	N/A	4,385.00	4,385.00	N/A	None								- do -



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19-05-135	Purchase of Various IT Equipment	PDD	Public Bidding		5/9/2019	5/16/2019	5/29/2019	5/29/2019	6/3/2019	6/3/2019					GAA	1,029,000.00	N/A	1,029,000.00		-	N/A	COA, PICPA, BCCIFI							
19-05-133	Purchase of Various Office Supplies	AD	Shopping	N/A	5/6/2019	N/A	N/A	5/9/2019	5/10/2019	N/A	5/29/2019	5/29/2019			GAA	21,075.00	21,075.00	N/A	10,395.00	10,395.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-05-130	Procurement of (255 pax) Catering Services	PDD	Small Value	N/A	5/2/2019	N/A	N/A	5/6/2019	5/6/2019	N/A	5/6/2019	5/6/2019			GAA	122,400.00	122,400.00	N/A	114,750.00	114,750.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-04-129	Procurement of (89 pax) Catering Services	CD	Small Value	N/A	4/30/2019	N/A	N/A	5/3/2019	5/3/2019	N/A	5/6/2019	5/6/2019			GAA	40,050.00	40,050.00	N/A	40,050.00	40,050.00	N/A	None							- do -
19-04-128	Purchase of (1 unit) UPS	AD	Shopping	N/A	5/2/2019	N/A	N/A	5/6/2019	5/7/2019	N/A	5/29/2019	5/29/2019			GAA	15,000.00	15,000.00	N/A	9,900.00	9,900.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-04-125	Purchase of (40 pcs) Customized Binder	LD	Shopping	N/A	4/23/2019	N/A	N/A	4/26/2019	4/29/2019	N/A	5/21/2019	5/21/2019			GAA	7,000.00	7,000.00	N/A	6,000.00	6,000.00	N/A	None							- do -
19-04-122	Procurement of (80 pax) Catering Services	PDD	Small Value	N/A	4/15/2019	N/A	N/A	4/18/2019	4/19/2019	N/A	4/23/2019	4/23/2019			GAA	38,400.00	38,400.00	N/A	36,000.00	36,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-04-121	Purchase of Various Office Supplies	AD	Shopping	N/A	4/3/2019	N/A	N/A	4/5/2019	4/8/2019	N/A	5/21/2019	5/21/2019			GAA	8,230.00	8,230.00	N/A	5,360.00	5,360.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-04-120	Purchase of (6 carts) Consumables for Kyocera Taskalfa Copier/Printer Machine	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	4/29/2019			GAA	58,080.00	58,080.00	N/A	43,800.00	43,800.00	N/A	N/A	N/A						Mode of procurement change from bidding to direct contracting due to individuality requirements & its funds of end-user



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19-04-119	Purchase of Various Office Equipment Consumables	AD	Shopping	N/A	4/12/2019	N/A	N/A	4/16/2019	4/17/2019	N/A	5/21/2019	5/21/2019				GAA	148,200.00	148,200.00	N/A	129,675.00	129,675.00	N/A	None							Mode of procurement change from bidding to shopping due to individuality requirements & its funds of end-user
19-04-117	Purchase of (100 pcs) Customized Binder	CD	Shopping	N/A	4/2/2019	N/A	N/A	4/5/2019	4/8/2019	N/A	5/21/2019	5/21/2019				GAA	17,500.00	17,500.00	N/A	15,000.00	15,000.00	N/A	None							- do -
19-03-113	Purchase of Various Office Supplies	ORD	Shopping	N/A	4/4/2019	N/A	N/A	4/8/2019	4/10/2019	N/A	5/21/2019	5/21/2019				GAA	54,770.00	54,770.00	N/A	49,043.00	49,043.00	N/A	None							- do -
19-03-110	Purchase of (31 carts) Consumables for Fujixerox Copier/Printer	PDD	Shopping	N/A	4/11/2019	N/A	N/A	4/15/2019	4/16/2019	N/A	5/21/2019	5/21/2019				GAA	155,000.00	155,000.00	N/A	138,795.00	138,795.00	N/A	None							- do -
19-03-107	Purchase of (20 rolls) Plotter Paper	PDD	Shopping	N/A	3/28/2019	N/A	N/A	4/1/2019	4/2/2019	N/A	5/21/2019	5/21/2019				GAA	47,600.00	47,600.00	N/A	39,700.00	39,700.00	N/A	None							- do -
19-03-106	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7465	PDD	Small Value	N/A	4/1/2019	N/A	N/A	4/5/2019	4/8/2019	N/A	5/21/2019	5/21/2019				GAA	74,380.00	74,380.00	N/A	55,000.00	55,000.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-103	Purchase of Various Hardware Supplies	PDD	Shopping	N/A	3/26/2019	N/A	N/A	3/28/2019	3/29/2019	N/A	5/21/2019	5/21/2019				GAA	36,070.00	36,070.00	N/A	24,080.00	24,080.00	N/A	None							
19-03-100	Procurement of (255 pax) Catering Services	AD	Small Value	N/A	4/4/2019	N/A	N/A	4/8/2019	4/9/2019	N/A	6/27/2019	6/27/2019				GAA	102,000.00	102,000.00	N/A	89,250.00	89,250.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-099	Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Small Value	N/A	3/25/2019	N/A	N/A	3/29/2019	4/1/2019	N/A	5/20/2019	5/20/2019				GAA	18,000.00	18,000.00	N/A	17,000.00	17,000.00	N/A	None							- do -



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19-03-098	Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019				GAA	6,930.00	6,930.00	N/A	6,300.00	6,300.00	N/A	None							- do -
19-03-096	Purchase of (10 PCS) Office Chairs	ORD	Shopping	N/A	3/26/2019	N/A	N/A	3/29/2019	4/1/2019	N/A	5/20/2019	5/20/2019				GAA	60,000.00	60,000.00	N/A	50,400.00	50,400.00	N/A	None							
19-03-095	Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5152	PDD	Small Value	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019				GAA	24,805.00	24,805.00	N/A	22,550.00	22,550.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-094	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019				GAA	13,004.20	13,004.20	N/A	11,250.00	11,250.00	N/A	None							- do -
19-03-092	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Small Value	N/A	3/22/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019				GAA	49,885.00	49,885.00	N/A	42,850.00	42,850.00	N/A	None							- do -
19-03-090	Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Small Value	N/A	3/21/2019	N/A	N/A	3/25/2019	3/26/2019	N/A	5/20/2019	5/20/2019				GAA	7,205.00	7,205.00	N/A	6,550.00	6,550.00	N/A	None							- do -
19-03-089	Procurement of (2 pcs - 4x8 ft) Printed Tarpaulin	AD	Small Value	N/A	3/19/2019	N/A	N/A	3/22/2019	3/23/2019	N/A	4/29/2019	4/29/2019				GAA	930.00	930.00	N/A	840.00	840.00	N/A	None							
19-03-086	Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	3/19/2019	N/A	N/A	3/22/2019	3/23/2019	N/A	4/29/2019	4/29/2019				GAA	11,100.00	11,100.00	N/A	10,400.00	10,400.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-081	Relocation of Condenser for (1 unit) Airconditioned Unit	PDD	Small Value	N/A	3/18/2019	N/A	N/A	3/21/2019	3/22/2019	N/A	4/23/2019	4/23/2019				GAA	9,000.00	9,000.00	N/A	8,800.00	8,800.00	N/A	None							



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19-03-079	Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/29/2019	4/29/2019				GAA	13,255.00	13,255.00	N/A	10,850.00	10,850.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-078	Purchase of (1 unit) 2.5HP Inverter Airconditioned Unit and Accessories with Installation	AD	Shopping	N/A	3/19/2019	N/A	N/A	3/22/2019	3/25/2019	N/A	5/20/2019	5/20/2019				GAA	70,500.00	70,500.00	N/A	68,800.00	68,800.00	N/A	None							
19-03-076	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/29/2019	4/29/2019				GAA	38,610.00	38,610.00	N/A	34,200.00	34,200.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-074	Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7465	CD	Small Value	N/A	3/14/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/23/2019	4/23/2019				GAA	20,777.00	20,777.00	N/A	13,520.00	13,520.00	N/A	None							- do -
19-03-073	Procurement of (160 pax) Catering Services	AD	Small Value	N/A	3/15/2019	N/A	N/A	3/19/2019	3/20/2019	N/A	3/25/2019	3/26/2019				GAA	80,000.00	80,000.00	N/A	72,000.00	72,000.00	N/A	None							- do -
19-03-072	Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	3/13/2019	N/A	N/A	3/15/2019	3/18/2019	N/A	5/20/2019	5/20/2019				GAA	10,670.00	10,670.00	N/A	9,800.00	9,800.00	N/A	None							- do -
19-03-071	Procurement of (2 pcs - 4x8 ft) Printed Tarpaulin	AD	Small Value	N/A	3/12/2019	N/A	N/A	3/15/2019	3/18/2019	N/A	3/25/2019	3/26/2019				GAA	800.00	800.00	N/A	720.00	720.00	N/A	None							
19-03-068	Purchase of (1 unit) Color Laser Multifunction Printer	ORD	Shopping	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/29/2019	4/29/2019				GAA	98,000.00	98,000.00	N/A	97,800.00	97,800.00	N/A	None							Mode of procurement from bidding to shopping due to individuality requirements & its funds of end-user
19-03-066	Purchase of (1 set) Sound System Unit and Accessories	AD	Shopping	N/A	3/15/2019	N/A	N/A	3/18/2019	3/19/2019	N/A	4/29/2019	4/29/2019				GAA	406,310.00	406,310.00	N/A	405,310.00	405,310.00	N/A	None							



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE XIII**  
J. Rosales Avenue, Butuan City

**DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2019**  
**(1st Semester)**

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
19-03-065	Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3851	PDD	Small Value	N/A	3/11/2019	N/A	N/A	3/14/2019	3/15/2019	N/A	4/29/2019	4/29/2019				GAA	11,066.00	11,066.00	N/A	9,350.00	9,350.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-03-064	Repair of (1 unit) & Maintenance of (10 units) Airconditioned Unit	ORD	Small Value	N/A	3/8/2019	N/A	N/A	3/11/2019	3/12/2019	N/A	4/23/2019	4/23/2019				GAA	30,350.00	30,350.00	N/A	26,000.00	26,000.00	N/A	None							
19-03-062	Purchase of (2 carts) Equipment Consumables	AD	Shopping	N/A	3/11/2019	N/A	N/A	3/14/2019	3/15/2019	N/A	4/29/2019	4/29/2019				GAA	8,400.00	8,400.00	N/A	6,450.00	6,450.00	N/A	None							Mode of procurement from bidding to shopping due to individuality requirements & its funds of end-user
19-03-059	Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Small Value	N/A	3/4/2019	N/A	N/A	3/7/2019	3/8/2019	N/A	4/29/2019	4/29/2019				GAA	10,670.00	10,670.00	N/A	6,160.00	6,160.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-053	Procurement of (48 pax) Catering Services	PDD	Small Value	N/A	2/22/2019	N/A	N/A	2/25/2019	2/26/2019	N/A	2/26/2019	2/27/2019				GAA	32,160.00	32,160.00	N/A	27,900.00	27,900.00	N/A	None							- do -
19-02-049	Purchase of Various Equipment Consumables	ORD	Shopping	N/A	2/28/2019	N/A	N/A	3/4/2019	3/5/2019	N/A	4/23/2019	4/23/2019				GAA	187,402.00	187,402.00	N/A	152,495.00	152,495.00	N/A	None							Mode of procurement from bidding to shopping due to individuality requirements & its funds of end-user
19-02-048	Procurement of (48 pax) Catering Services	PDD	Small Value	N/A	2/20/2019	N/A	N/A	2/22/2019	2/22/2019	N/A	2/22/2019	2/22/2019				GAA	20,640.00	20,640.00	N/A	19,350.00	19,350.00	N/A	None							Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-02-043	Purchase of Various Tester & Apparatus for Concret, Bridge & other Public Works Design	PDD	Public Bidding		2/28/2019	3/7/2019		3/19/2019									4,548,940.00	N/A	4,548,940.00	-	N/A	COA, PICTA, BCCIFI	3/7/2019	3/19/2019	3/19/2019	3/21/2019	3/22/2019			
19-02-042	Purchase of (19,269 ltrs.) Diesel Fuel	AD	Shopping	N/A	2/19/2019	N/A	N/A	2/22/2019	2/25/2019	N/A						GAA	867,133.00	N/A	867,133.00	866,169.51	866,169.51	N/A	None							Mode of procurement from bidding to shopping due to individuality requirements & its funds of end-user



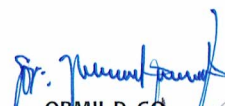


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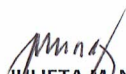
**DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2019**  
**(1st Semester)**

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
19-01-029	Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	2/1/2019	N/A	N/A	2/4/2019	2/5/2019	N/A	3/13/2019	3/13/2019				GAA	28,490.00	28,490.00	N/A	25,900.00	25,900.00	N/A	None						Mode of procurement change from bidding to small value due to individuality requirements & its funds of end-user
19-01-021	Procurement of (91 pax) Catering Services	CD	Small Value	N/A	1/25/2019	N/A	N/A	1/28/2019	1/29/2019	N/A	2/6/2019	2/6/2019				GAA	40,950.00	40,950.00	N/A	40,950.00	40,950.00	N/A	None						- do -
19-01-020	Purchase of (12 pcs) Table and (4 pcs) Chairs	PDD	Shopping	N/A	2/12/2019	N/A	N/A	2/15/2019	2/18/2019	N/A	3/13/2019	3/13/2019				GAA	80,000.00	80,000.00	N/A	76,720.00	76,720.00	N/A	None						Mode of procurement from bidding to shopping due to individuality requirements & its funds of end-user
Total Allocated Budget of On-going Procurement Activities														PHP 13,272,311.72															

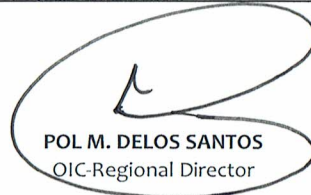
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 BAC- Chairperson

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