

Department of Finance

Manila

PROCUREMENT MONITORING REPORT

For the period JANUARY TO JUNE 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																		
1	4 pcs. Universal outlet extension cord with switch and USB OUTLET gang, 10A, 250K 12pls ctn	DOF use	Shopping	n/a	n/a	n/a	2/28/2018	3/19/2018	n/a	Govt.of the Phil.- General Appropriations	3,000.00	3,000.00	n/a	2,650.00	2,650.00	n/a	n/a	COMPLETED/DELIVERED
2	100 sets, Sterling Silver DOF Center Logo Cufflinks with Black resin	OSEC	SVP	n/a	n/a	n/a	2/28/2018	4/11/2018	n/a	Govt.of the Phil.- General Appropriations	288,800.00	288,800.00	n/a	288,800.00	288,800.00	n/a	n/a	COMPLETED/DELIVERED
3	100 sets, Brass DOF Logo Blazer Buttons (set of 12 12mm-3pc/16mm-9pcs@2.22 Thickness	OSEC	SVP	n/a	n/a	n/a	2/28/2018	4/11/2018	n/a	Govt.of the Phil.- General Appropriations	210,000.00	210,000.00	n/a	190,000.00	190,000.00	n/a	n/a	COMPLETED/DELIVERED
4	100 sets, Sterling Silver Ginkgo Brooch	OSEC	SVP	n/a	n/a	n/a	2/28/2018	2/28/2018	n/a	Govt.of the Phil.- General Appropriations	270,000.00	270,000.00	n/a	248,800.00	248,800.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
5	4 pcs. Waste Toner Bottle for lexmark Printer (for 2 units assigned to OSEC)	OSEC	Shopping	n/a	n/a	n/a	2/28/2018	2/28/2018	n/a	Govt.of the Phil.- General Appropriations	4,000.00	4,000.00	n/a	3,800.00	3,800.00	n/a	n/a	COMPLETED/DELIVERED
6	1 lot, Audio-Visual Presentation (AVPS and Photo and Video Coverage)	ADB	SVP	n/a	n/a	n/a	2/27/2018	3/12/2018	n/a	Govt.of the Phil.- General Appropriations	700,000.00	700,000.00	n/a	672,000.00	672,000.00	n/a	n/a	COMPLETED/DELIVERED
7	9 pcs. 265/65R17 Tires, 3 pcs. 265/65R17 Tires , Tire valve & weight for balancing and 3 units Complete alignment w/ camber correction & caster adjustable	GSD	Shopping	n/a	n/a	n/a	3/20/2018	4/19/2018	n/a	Govt.of the Phil.- General Appropriations	130,000.00	130,000.00	n/a	122,940.00	122,940.00	n/a	n/a	COMPLETED/DELIVERED
8	2 units, Biometric/Face & Fingerprint	CMIO-IT	Shopping	n/a	n/a	n/a	2/7/2018	3/12/2018	n/a	Govt.of the Phil.- General Appropriations	140,000.00	140,000.00	n/a	139,600.00	139,600.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
9	Various Medicines	PSD	Direct Contracting/Exclusive Distributor	n/a	n/a	n/a	3/2/2018	3/23/2018	n/a	Govt.of the Phil.- General Appropriations	10,334.50	10,334.50	n/a	10,334.50	10,334.50	n/a	n/a	COMPLETED/DELIVERED
10	1 pc. Data Rubber Stamp Received	PDMSG	SVP	n/a	n/a	n/a	3/12/2018	4/3/2018	n/a	Govt.of the Phil.- General Appropriations	3,500.00	3,500.00	n/a	2,950.00	2,950.00	n/a	n/a	COMPLETED/DELIVERED
11	1 unit, Fascimile Machine	CRMD	Shopping	n/a	n/a	n/a	3/12/2018	4/4/2018	n/a	Govt.of the Phil.- General Appropriations	7,500.00	7,500.00	n/a	7,000.00	7,000.00	n/a	n/a	COMPLETED/DELIVERED
12	2 pcs. Door Threshold, HD aluminum, 70 sets, Tos, 6mm w/ stainless wood screw 1" long and 40 sets, Tox, 6mm w/ stainless wood screw 2" long	GSD	Shopping	n/a	n/a	n/a	3/11/2018	4/10/2018	n/a	Govt.of the Phil.- General Appropriations	5,000.00	5,000.00	n/a	4,458.00	4,458.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
13	4 unit, Pillow Block bearing with sleeve, lock washer	GSD	Shopping	n/a	n/a	n/a	3/13/2018	3/20/2018	n/a	Govt. of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	19,200.00	19,200.00	n/a	n/a	COMPLETED/DELIVERED
14	20 pcs. A4 size lever arch file 2-hole, 20 pcs. Legal size lever arch file 2-hole, 5 pcs, Pen holder and 20 reams A3 size bond paper	PMT	Shopping	n/a	n/a	n/a	3/15/2018	4/5/2018	n/a	Govt. of the Phil.- General Appropriations	14,500.00	14,500.00	n/a	13,900.00	13,900.00	n/a	n/a	COMPLETED/DELIVERED
15	50 sets, LED Panel lighth with LED Driver, round recessed w/ glass rim 16m OD, 12w, 85-265 VAC	GSD	Shopping	n/a	n/a	n/a	3/26/2018	4/12/2018	n/a	Govt. of the Phil.- General Appropriations	49,950.00	49,950.00	n/a	49,000.00	49,000.00	n/a	n/a	COMPLETED/DELIVERED
16	85 pcs. Leather Satchel Bag	ADB	Shopping	n/a	n/a	16/03/2018	3/18/2018	4/13/2018	n/a	Govt. of the Phil.- General Appropriations	170,000.00	170,000.00	n/a	144,500.00	144,500.00	n/a	n/a	COMPLETED/DELIVERED
17	90 pcs. Flashdrive, OTG	AFT	Shopping	n/a	n/a	n/a	4/6/2018	4/11/2018	n/a	Govt. of the Phil.- General Appropriations	90,000.00	90,000.00	n/a	62,100.00	62,100.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
18	4 pcs. Powerbank and 80 pcs. Flashdrive, OTG	ADB	Shopping	n/a	n/a	n/a	4/5/2018	4/17/2018	n/a	Govt. of the Phil.- General Appropriations	45,000.00	45,000.00	n/a	43,800.00	43,800.00	n/a	n/a	COMPLETED/DELIVERED
19	1 lot, Hygiene and First Aid kits	ADB	Shopping	n/a	n/a	n/a	4/5/2018	4/13/2018	n/a	Govt. of the Phil.- General Appropriations	80,000.00	80,000.00	n/a	76,000.00	76,000.00	n/a	n/a	COMPLETED/DELIVERED
20	100 rms, Paper, Multi-copy, 80gsm A4 and 100 rms., 3-hole D-ring Binder 2" A4 Blue	QMS	Shopping	n/a	n/a	n/a	4/13/2018	4/30/2018	n/a	Govt. of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	40,000.00	40,000.00	n/a	n/a	COMPLETED/DELIVERED
21	5 sheets, GI Plain sheet 4'x8" ga.22	GSD	Shopping	n/a	n/a	n/a	4/5/2018	4/24/2018	n/a	Govt. of the Phil.- General Appropriations	5,000.00	5,000.00	n/a	4,900.00	4,900.00	n/a	n/a	COMPLETED/DELIVERED
22	1 pc. Data Rubber Stamp Received	Asec. Alvarez	SVP	n/a	n/a	n/a	3/12/2018	4/3/2018	n/a	Govt. of the Phil.- General Appropriations	3,000.00	3,000.00	n/a	2,950.00	2,950.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
23	2 pcs Tires 205/65 R15 and 1unit 2SMF battery	MDFO	Shopping	n/a	n/a	n/a	3/13/2018	5/16/2018	n/a	Govt.of the Phil.- General Appropriations	14,200.00	14,200.00	n/a	12,738.00	12,738.00	n/a	n/a	COMPLETED/DELIVERED
24	3 units, Data Stamp Machine and 2 units, Self-Inking Stamp	RIPS	SVP	n/a	n/a	n/a	4/5/2018	4/23/2018	n/a	Govt.of the Phil.- General Appropriations	14,868.00	14,868.00	n/a	7,150.00	7,150.00	n/a	n/a	COMPLETED/DELIVERED
25	10PCS. Fire Blanket	DOF use	Shopping	n/a	n/a	n/a	3/26/2018	4/12/2018	n/a	Govt.of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	18,000.00	18,000.00	n/a	n/a	COMPLETED/DELIVERED
26	1 lot, Audio-Video Equipment set-up with Video Documentation for the 4th PHL-Japan High Level Joint Committee Meeting to be held on February 12, 2018	IFG	SVP	n/a	n/a	n/a	2/1/2018	2/12/2018	n/a	Govt.of the Phil.- General Appropriations	200,000.00	200,000.00	n/a	180,600.00	180,600.00	n/a	n/a	COMPLETED/DELIVERED
27	6 units, Black and Color Imaging Kit for lexmark CX510	SERGS	Shopping	n/a	n/a	n/a	5/7/2018	5/24/2018	n/a	Govt.of the Phil.- General Appropriations	243,248.20	248,248.20	n/a	89,340.00	89,340.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
28	12 rolls, Bubble Wrap 40"x 100 meters and 20 pcs. Cling Wrap, 20 micron x 500mm x 500mm, water resistant premium polythene	GSD	Shopping	n/a	n/a	n/a	5/3/2018	5/11/2018	n/a	Govt. of the Phil.- General Appropriations	30,000.00	30,000.00	n/a	28,600.00	28,600.00	n/a	n/a	COMPLETED/DELIVERED
29	100 pcs. Data Folder w/ DOF logo-Yellow, 100 pcs. Data Folder with DOF logo-Dark brown and 50 pcs. Data Folder with DOF logo,Light brown	LAO	SVP	n/a	n/a	n/a	5/18/2018	5/30/2018	n/a	Govt. of the Phil.- General Appropriations	15,750.00	15,750.00	n/a	15,750.00	15,750.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
30	1 unit, Wireless keyboard and Mouse	CAO	Shopping	n/a	n/a	n/a	5/7/2018	5/18/2018	n/a	Govt.of the Phil.- General Appropriations	1,500.00	1,500.00	n/a	1,300.00	1,300.00	n/a	n/a	COMPLETED/DELIVERED
31	1 lot, Vehicle Rental (10-seater Van for the RCEP 2018 Actual Event, march 13-17, 2018	IFG	SVP	n/a	n/a	n/a	3/8/2018	3/8/2018	n/a	Govt.of the Phil.- General Appropriations	672,000.00	672,000.00	n/a	560,000.00	560,000.00	n/a	n/a	COMPLETED/DELIVERED
32	Various Ink/Toner Cartridges for Lexmark CX510	VARIOUS OFFICES	Shopping	n/a	n/a	n/a	5/23/2018	6/8/2018	n/a	Govt.of the Phil.- General Appropriations	450,000.00	450,000.00	n/a	437,000.00	437,000.00	n/a	n/a	COMPLETED/DELIVERED
33	Various Ink/Toner Cartridges for HP -25 pcs. CE400A)Black, 15 pcs. HPCE401A Cyan, 5 pcs. HP CE402A/yellow, 20 pcs. CE403A Magenta and 8 pcs. HP CE505A, Black	VARIOUS OFFICES	Shopping	n/a	n/a	n/a	5/23/2018	5/30/2018	n/a	Govt.of the Phil.- General Appropriations	600,022.00	600,022.00	n/a	495,250.00	495,250.00	n/a	n/a	COMPLETED/DELIVERED
34	Magnetic Pin- 300 pcs. Philippine Seal and 300 pcs. Phil. Manila 2018 logo	ADB	SVP	n/a	n/a	n/a	5/15/2018	5/24/2018	n/a	Govt.of the Phil.- General Appropriations	75,000.00	75,000.00	n/a	37,500.00	37,500.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
35	4 pcs. Universal outlet extension cords with switch and uSB outlet gang, 10A, 250K, 12pls. Ctn	FPPO	Shopping	n/a	n/a	n/a	4/5/2018	5/25/2018	n/a	Govt. of the Phil.- General Appropriations	3,000.00	3,000.00	n/a	2,600.00	2,600.00	n/a	n/a	COMPLETED/DELIVERED
36	2 pcs. OTG USB Flash drive, 64GB for Apple original	MSD	Shopping	n/a	n/a	n/a	4/4/2018	4/25/2018	n/a	Govt. of the Phil.- General Appropriations	7,000.00	7,000.00	n/a	6,500.00	6,500.00	n/a	n/a	COMPLETED/DELIVERED
37	1 sheet, Washable Filter 1"x4" 40 yards	GSD	Shopping	n/a	n/a	n/a	4/5/2018	4/27/2018	n/a	Govt. of the Phil.- General Appropriations	7,000.00	7,000.00	n/a	6,800.00	6,800.00	n/a	n/a	COMPLETED/DELIVERED
38	10 pcs. Jeepney Miniature and 10 pcs. Catcha Bag	RIO	Shopping	n/a	n/a	n/a	4/15/2018	5/10/2018	n/a	Govt. of the Phil.- General Appropriations	13,495.00	13,495.00	n/a	13,495.00	13,495.00	n/a	n/a	COMPLETED/DELIVERED
39	10 pcs Fire Blanket	GSD	Shopping	n/a	n/a	n/a	3/26/2018	4/6/2018	n/a	Govt. of the Phil.- General Appropriations	20,000.00	20,000.00	n/a	18,000.00	18,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IABE	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
40	100 pcs. Barcode Gum label and 45 pcs. Resin wax Ribbon	GSD	Shopping	n/a	n/a	n/a	4/27/2018	5/4/2018	n/a	Govt. of the Phil.- General Appropriations	56,500.00	56,500.00	n/a	45,525.00	45,525.00	n/a	n/a	COMPLETED/DELIVERED
41	5 sheet, GI plain sheet 4"x8" ga 22	GSD	Shopping	n/a	n/a	n/a	4/5/2018	4/27/2018	n/a	Govt. of the Phil.- General Appropriations	5,500.00	5,500.00	n/a	4,900.00	4,900.00	n/a	n/a	COMPLETED/DELIVERED
42	1 lot, Various Ink/toner cartridges for HO toner	MDFO	Shopping	n/a	n/a	n/a	6/4/2018	6/22/2018	n/a	Govt. of the Phil.- General Appropriations	384,049.60	384,049.60	n/a	320,400.00	320,400.00	n/a	n/a	COMPLETED/DELIVERED
43	44 pax, Meals for the Strategic Planning of CFMO to be held on June 2022,2018	CFMO	SVP	n/a	n/a	n/a	6/18/2018	6/20/2018	n/a	Govt. of the Phil.- General Appropriations	198,000.00	198,000.00	n/a	105,600.00	105,600.00	n/a	n/a	COMPLETED/DELIVERED
44	1999 pcs. Philippine Eagle Stuffed Toy	ADB	SVP	n/a	n/a	n/a	3/16/2018	3/16/2018	n/a	Govt. of the Phil.- General Appropriations	999,500.00	999,500.00	n/a	999,500.00	999,500.00	n/a	n/a	COMPLETED/DELIVERED

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45	3000 pcs. Chocolates for ADB Annual Meeting Manila 2018	ADB	SVP	n/a	n/a	n/a	4/24/2018	4/30/2018	n/a	Govt. of the Phil.- General Appropriations	960,000.00	960,000.00	n/a	840,000.00	840,000.00	n/a	n/a	COMPLETED/DELIVERED
46	12500 of 5 gals Request for Purified Drinking water for DOF officials and employee	VARIOUS OFFICES	Shopping	n/a	n/a	n/a	5/25/2018	5/28/2018	n/a	Govt. of the Phil.- General Appropriations	960,000.00	960,000.00	n/a	840,000.00	840,000.00	n/a	n/a	COMPLETED/DELIVERED
47	700 pcs. DOF Polo Shirt (Anniversary)	VARIOUS OFFICES	SVP	n/a	n/a	n/a	4/6/2018	4/13/2018	n/a	Govt. of the Phil.- General Appropriations	245,000.00	245,000.00	n/a	210,000.00	210,000.00	n/a	n/a	COMPLETED/DELIVERED
48	5 units, Rental of HD colored copier	ADB	SVP	n/a	n/a	n/a	6/4/2018	6/19/2018	n/a	Govt. of the Phil.- General Appropriations	950,000.00	950,000.00	n/a	325,232.41	325,232.41	n/a	n/a	COMPLETED/DELIVERED
49	2 units, Rental of HD colored copier	ADB	SVP	n/a	n/a	n/a	6/4/2018	6/19/2018	n/a	Govt. of the Phil.- General Appropriations	380,000.00	380,000.00	n/a	131,973.38	131,973.38	n/a	n/a	COMPLETED/DELIVERED

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50	1 lot, Conferencing System	ADB	SVP	n/a	n/a	n/a	4/23/2018	5/3/2018	n/a	Govt. of the Phil.- General Appropriations	950,000.00	950,000.00	n/a	300,000.00	300,000.00	n/a	n/a	COMPLETED/DELIVERED
51	70 sets, ID lace with card holder for RCEP	IFG	Shopping	n/a	n/a	n/a	2/9/2018	2/15/2018	n/a	Govt. of the Phil.- General Appropriations	6,000.00	6,000.00	n/a	5,460.00	5,460.00	n/a	n/a	COMPLETED/DELIVERED
52	50 pax, Meals of participants for the seminar on " Strategic Performance Management Systems (SPMS) on Jan. 17-18, 2018	PSD	SVP	n/a	n/a	n/a	1/15/2018	1/17/2018	n/a	Govt. of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
53	45 pax, Meals of participants for the Competency-Based HR Program Coaching Session on January 23-24-2018	PSD	SVP	n/a	n/a	n/a	1/22/2018	1/23/2018	n/a	Govt. of the Phil.- General Appropriations	75,000.00	75,000.00	n/a	72,000.00	72,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
54	Meals served in CTRP Package 2 Bill Review Workshop on January 23 and 26, 2018	SERGS	SVP	n/a	n/a	n/a	1/16/2018	1/22/2018	n/a	Govt.of the Phil.- General Appropriations	30,000.00	30,000.00	n/a	26,650.00	26,650.00	n/a	n/a	COMPLETED/DELIVERED
55	18 pax, Meals for the Technical Workshop Group in the Phil. Tax Academy on Feb. 2, 2018	PTA	SVP	n/a	n/a	n/a	1/29/2018	2/2/2018	n/a	Govt.of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	49,500.00	49,500.00	n/a	n/a	COMPLETED/DELIVERED
56	Online subscription to Laws, Jurisprudence, Taxation, DOJ, SEC and Labor for 12 months	ROG	Direct Contracting/Exclusive Distributor	n/a	n/a	n/a	3/5/2018	3/15/2018	n/a	Govt.of the Phil.- General Appropriations	94,248.00	94,248.00	n/a	94,248.00	94,248.00	n/a	n/a	COMPLETED/DELIVERED
57	65 pax, Meals of participants for the DOF Data Government Workshop on 26-28 March 2018	PSD	SVP	n/a	n/a	n/a	3/19/2018	3/23/2018	n/a	Govt.of the Phil.- General Appropriations	90,000.00	90,000.00	n/a	87,750.00	87,750.00	n/a	n/a	COMPLETED/DELIVERED
58	55 pax, Meals for Tax Reform package 2 Plus Sin Tax Reform High Level Meeting on April 4, 2018 at CFMO Conference Room	SERGS	SVP	n/a	n/a	n/a	3/26/2018	4/4/2018	n/a	Govt.of the Phil.- General Appropriations	9,000.00	9,000.00	n/a	8,525.00	8,525.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
59	1 lot, Rental of conferencing system used in intersessional RCEP-Sub working group on Financials services meeting at Makati City on March 12 to 14, 2018	IFG	SVP	n/a	n/a	n/a	3/5/2018	3/12/2018	n/a	Govt. of the Phil.- General Appropriations	400,000.00	400,000.00	n/a	390,000.00	390,000.00	n/a	n/a	COMPLETED/DELIVERED
60	50 pax, Meals for TWG Cluster meeting at CFMO conference room on Feb. 28, 2018	IABPI-ARTA	SVP	n/a	n/a	n/a	2/19/2018	2/26/2018	n/a	Govt. of the Phil.- General Appropriations	30,000.00	30,000.00	n/a	25,000.00	25,000.00	n/a	n/a	COMPLETED/DELIVERED
61	50 pax, Meals package for QMS conduct of Internal Quality Audit on March 1-2, 2018 at Melchora Aquino Meeting Room, 7th Floor EDPC Building	QMS	SVP	n/a	n/a	n/a	2/23/2018	3/1/2018	n/a	Govt. of the Phil.- General Appropriations	260,000.00	260,000.00	n/a	260,000.00	260,000.00	n/a	n/a	COMPLETED/DELIVERED
62	20 pax, Meals for the conduct of IAS Anti-corruption compliance workshop on 7-8 March 2018	IAS	SVP	n/a	n/a	n/a	3/1/2018	3/7/2018	n/a	Govt. of the Phil.- General Appropriations	42,000.00	42,000.00	n/a	40,000.00	40,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
63	50 pax, Meals of Tax Reform package 2 Engagement and Communication Workshop on Feb. 22,2018	SERGS	SVP	n/a	n/a	n/a	2/13/2018	2/22/2018	n/a	Govt.of the Phil.- General Appropriations	25,000.00	25,000.00	n/a	21,250.00	21,250.00	n/a	n/a	COMPLETED/DELIVERED
64	100 pax,Meals for the Press Conference at the launching of the Philippine Hosting of the 2018 ADB Annual Meeting (Buffet Lunch) on Feb. 20, 2018 at BTR	ADB	SVP	n/a	n/a	n/a	2/12/2018	2/20/2018	n/a	Govt.of the Phil.- General Appropriations	200,000.00	200,000.00	n/a	150,000.00	150,000.00	n/a	n/a	COMPLETED/DELIVERED
65	30 pax, Meals for BIR & BOC Accreditation Meeting at CFMO Conference Room on Feb. 27,2018	IABPI-ARTA	SVP	n/a	n/a	n/a	2/20/2018	2/27/2018	n/a	Govt.of the Phil.- General Appropriations	18,000.00	18,000.00	n/a	15,000.00	15,000.00	n/a	n/a	COMPLETED/DELIVERED
66	Meals served in Planning Workshop for the Phil.Tax Academy on January 10,2018	PTA	SVP	n/a	n/a	n/a	1/3/2018	1/10/2018	n/a	Govt.of the Phil.- General Appropriations	60,000.00	60,000.00	n/a	52,500.00	52,500.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
67	Various Medicines	PSD	Direct Contracting/Exclusive Distributor	n/a	n/a	n/a	3/14/2018	4/6/2018	n/a	Govt.of the Phil.- General Appropriations	249,132.43	249,132.43	n/a	249,132.43	249,132.43	n/a	n/a	COMPLETED/DELIVERED
68	1 lot, rental of Conferencing Systems for the Officials Launch of the 51st Asian Development Bank (ADB) and Economic Briefing for Visayas	ADB	SVP	n/a	n/a	n/a	4/19/2018	4/30/2018	n/a	Govt.of the Phil.- General Appropriations	700,000.00	700,000.00	n/a	650,000.00	650,000.00	n/a	n/a	COMPLETED/DELIVERED
69	1 lot Rental of LED Wall used in Launching of Philippine tax Academy on Feb. 27-28, 2018	PTA	SVP	n/a	n/a	n/a	2/19/2018	2/27/2018	n/a	Govt.of the Phil.- General Appropriations	60,000.00	60,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
70	20 pax, Meals for the conduct of IAS Auditing Fundamentals Workshop on 10-02 March 2018 at AVR 1 & 2, 7th flr. EDC Building	IAS	SVP	n/a	n/a	n/a	2/26/2018	3/1/2018	n/a	Govt.of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	45,000.00	45,000.00	n/a	n/a	COMPLETED/DELIVERED

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
71	20 pax Seminar Fee on "Effective Presentation Skills" on 08-09, 2019 at CFMO Conference Room	PSD	SVP	n/a	n/a	n/a	2/26/2018	3/7/2018	n/a	Govt. of the Phil.- General Appropriations	120,000.00	120,000.00	n/a	112,000.00	112,000.00	n/a	n/a	COMPLETED/DELIVERED
72	50 pax, Meals of participants for the Womens Inspiring Forum and Women Empowerment on 26 March 2018 at Intramuros, Manila	PSD	SVP	n/a	n/a	n/a	3/19/2018	3/26/2018	n/a	Govt. of the Phil.- General Appropriations	60,000.00	60,000.00	n/a	60,000.00	60,000.00	n/a	n/a	COMPLETED/DELIVERED
73	50 pax, Meals of participnats for the Orientation/Re-orientation 2018 Batch 1 on 01 to 02 March 2018 at CFMO conference room , 7th flr. EDPC Bldg.	PSD	SVP	n/a	n/a	n/a	2/22/2018	3/1/2018	n/a	Govt. of the Phil.- General Appropriations	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
											13,503,597.73	13,508,597.73		10,767,451.72	10,767,451.72			

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				Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		

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