

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | Procurement Process | | | | | | | | | | | | | Contract Cost (PhP) | | | List of Invite d Observers | | | | | Status | Remarks (Explaining changes from the APP) | | | | | | | | | |
|---|--|--------------|--|--|-----------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|----------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|------------|------|----------------------------|--------------|-----------|------------|--------------|--------|---|-------------------|------------------|----------------|-----------|-------------------------------------|----------------------------------|------------------------|------------------------|------------------------|
| | | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Accumulated Number of Days | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (If | If failed, which specific stage? | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1lot, Supply, Delivery and Installation of Tempered Glass Door | OSEC | | NP-53.9 - Small Value Procurement | | 9/7/2019 | | | | | | 9/11/2019 | | | 9/20/2019 | 9/25/2019 | | | 9/30/2019 | 9/30/2019 | GOP | 50,000.00 | 50,000.00 | 0.00 | 44,755.95 | 44,755.95 | 0.00 | | | | | | | Awarded | Charged to 2019 Budget | | |
| 2 | Supply, Delivery and Installation of Glass Door at the 5th Flr. Lawyers Room | PMT | | NP-53.9 - Small Value Procurement | | 7/31/2019 | | | | | | 9/11/2019 | | | 10/24/2019 | 11/11/2019 | | | 11/25/2019 | 12/11/2019 | GOP | 64,508.00 | 64,508.00 | 0.00 | 60,000.00 | 60,000.00 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 3 | Supply, Delivery and Installation of Mirrors at the Gym, 7th flr. DOF Building | PMT | | NP-53.9 - Small Value Procurement | | 10/11/2019 | | | | | | 10/23/2019 | | | 11/13/2019 | 11/28/2019 | | | 12/13/2019 | 12/13/2019 | GOP | 320,000.00 | 320,000.00 | 0.00 | 218,985.00 | 218,985.00 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 4 | Banquet, Meals & Hotel Room Accommodation for PH-EITI Special Multi-Stakeholder Group Meeting on December 6, 2019 | PH-EITI | | NP-53.10 Lease of Real Property and Venue | | 10/31/2019 | | | | | | 11/5/2019 | | | 11/26/2019 | 12/4/2019 | | | | | GOP | 208,000.00 | 208,000.00 | 0.00 | 153,454.50 | 153,454.50 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 5 | Hotel Accommodation for the Phil. Development Forum-Sulong Pilipinas Agri-business Summit 2019 in Davao City on December 16-18, 2019 | SERG | | NP-53.10 Lease of Real Property and Venue | | 11/30/2019 | | | | | | 12/4/2019 | | | 12/10/2019 | 12/16/2019 | | | | | GOP | 243,600.00 | 243,600.00 | 0.00 | 241,600.00 | 241,600.00 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 6 | Room Accommodation for the Financial Infrastructure Development Network (FIDN) Conference on December 5-7, 2019 | IFG | | NP-53.10 Lease of Real Property and Venue | | 11/1/2019 | | | | | | 11/6/2019 | | | 11/29/2019 | 12/5/2019 | | | | | GOP | 173,800.00 | 173,800.00 | 0.00 | 163,600.00 | 163,600.00 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 7 | Subscriptions of CD Asia Online License for ROG | ROG | | Direct Contracting | | | | | | | | | | | 2/4/2020 | 2/12/2020 | | | | | GOP | 103,672.80 | 103,672.80 | 0.00 | 103,672.80 | 103,672.80 | 0.00 | | | | | | | | Awarded | Charged to 2020 Budget | |
| 8 | Vulnerability Assessment and Penetration Testing Solutions | CMIO-IT | | NP-53.9 - Small Value Procurement | | 7/9/2019 | | | | | | 7/19/2020 | | | 10/2/2019 | 12/2/2019 | | | | | GOP | 1,000,000.00 | 1,000,000.00 | 0.00 | 998,600.00 | 998,600.00 | 0.00 | | | | | | | | Awarded | Charged to 2019 Budget | |
| 9 | 25pcs. Customized Wrist Watch with DOF Logo | HRMDD | | NP-53.9 - Small Value Procurement | | 8/15/2019 | | | | | | 9/10/2019 | | | 10/22/2019 | 11/22/2019 | | | | | GOP | 159,562.50 | 159,562.50 | 0.00 | 153,750.00 | 153,750.00 | 0.00 | | | | | | | | | Awarded | Charged to 2019 Budget |
| 10 | Cleaning Materials for Various DOF Offices. | GSD | | Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | 10/23/2019 | | | 11/7/2019 | 11/26/2019 | | | | | GOP | 10,671.74 | 10,671.74 | 0.00 | 8,565.00 | 8,565.00 | 0.00 | | | | | | | | | Awarded | Charged to 2019 Budget |
| 11 | Souvenirs Supplies for the FIDN Conference on December 6, 2019.- Notebook w/ DOF logo, Flaskdrive OTG, 32gb nad Lanyard (Blue and Yellow) | IFG | | NP-53.9 - Small Value Procurement | | 11/1/2019 | | | | | | 5/6/2019 | | | 11/27/2019 | 12/5/2019 | | | | | GOP | 149,500.00 | 149,500.00 | 0.00 | 108,750.00 | 108,750.00 | 0.00 | | | | | | | | | Awarded | Charged to 2019 Budget |
| 12 | 6units, Scanner, Sheet, Flatbed, Desktop Type. | CMIO-IT | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | 10/14/2019 | | | | | | 10/24/2019 | | | 12/11/2019 | 1/27/2020 | | | | | GOP | 186,000.00 | 186,000.00 | 0.00 | 133,488.00 | 133,488.00 | 0.00 | | | | | | | | | Awarded | Charged to 2019 Budget |
| 13 | 4units, Push Carts, 250kg capacity, 23x25 inch flatform and Sinch Wheels | CMIO-IT | | Other Shopping below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | 11/25/2019 | | | 12/2/2019 | | | | | | GOP | 18,000.00 | | 18,000.00 | 17,712.00 | 17,712.00 | | | | | | | | | | Awarded | Charged to 2019 Budget |

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| 26 | Airline Ticket of Ms. Maria Margareth Leshme T. Malicdem for the Technical Assistance to Dir. Aldon during the 46th Phil-Indonesian FICFA Annual National Conference, Nov. 22-23, 2019, Lembang City. | IRG | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 11/22/2019 | | 4,129.00 | 4,129.00 | 0.00 | 4,129.00 | 4,129.00 | 0.00 | 4,129.00 | 4,129.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 27 | Airline Ticket of Sec. Dominador S. Alas, Jr., Linda R. Aquino, Ms. Leona, Jhohn N. Hernandez and Ms. Cheryl Gonzalez for the Siulog Agribusiness Summit Meeting w/ officials of Bangsamoro Autonomous Region, December 16-18, 2019, Davao City. | OSEC | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 12/15/2019 | | 55,646.00 | 55,646.00 | 0.00 | 55,646.00 | 55,646.00 | 0.00 | 55,646.00 | 55,646.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 28 | Airline Ticket of DOF Employees/Officials for Digital Transformation Regional Consultant Workshop on November 19-20, 2019 in Vatsyais and Mambano | OSEC | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 11/13/2019 | | 88,185.00 | 88,185.00 | 0.00 | 88,185.00 | 88,185.00 | 0.00 | 88,185.00 | 88,185.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 29 | Airline Ticket of Mr. Mark Allen A. Baccara and Ms. Paola Gabrielle Malanguin for the 32th ASEAN-3 market Forum and 19th Cross Border Forum on October 17-18, 2019, China | OSEC | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 10/17/2019 | | 19,292.00 | 19,292.00 | 0.00 | 19,292.00 | 19,292.00 | 0.00 | 19,292.00 | 19,292.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 30 | Airline Ticket of Ms. Antonette C. Tanio for the Head of Delegation in the round Negotiation between Cambodia and Philippines on the Agreement for the Avoidance of double Taxation (San December 11-13, 019, Sam Reap, Cambodia | ROG | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 12/11/2019 | | 50,279.00 | 50,279.00 | 0.00 | 50,279.00 | 50,279.00 | 0.00 | 50,279.00 | 50,279.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 31 | Airline Ticket of Ms. Joana P. Castillo for the 46th CAS Meeting to represent Assoc. EJ Cruz in the absence of the former Assistant Secretary to Secretary of Energy 21, 2020, Zamboanga City | CAG-COO | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 19/02/2019 | | 10,281.00 | 10,281.00 | 0.00 | 10,281.00 | 10,281.00 | 0.00 | 10,281.00 | 10,281.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 32 | Airline Ticket for DOF Employees/Committee on 2018 PDF-Pledging Session for the Reconstruction and Rehabilitation of Marawi City Back-to-Back with Siulog Philippines 2019 on November 28 to December 1, 2019, Davao City | IRG | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 28/11/2019 | | 616,902.00 | 616,902.00 | 0.00 | 616,902.00 | 616,902.00 | 0.00 | 616,902.00 | 616,902.00 | 0.00 | | | | Awarded | Charged to 2019 Budget |
| 33 | Airline Ticket of Ms. Paola Sherina A. Alvarez and MR Terence Mark Andrus S. Ferrer for the 2019 Technical Meeting 1st Meeting of the Technical Working Group for Public Finance Protection and the 2nd Meeting of the Committee of sub-Trust on February 13-14, 2020, Japan | PRIVA | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 13/01/2020 | | 31,233.00 | 31,233.00 | 0.00 | 31,233.00 | 31,233.00 | 0.00 | 31,233.00 | 31,233.00 | 0.00 | | | | Awarded | Charged to 2020 Budget |
| 34 | Airline Ticket of Mr. Reynaldo L. Lazaro, Ms. Jesusa Buena, Mr. Kevin Ric L. Genlion, for the 2019 Agribusiness Summit and purposes of the IRPS in accordance w/ Executive Order No. 258 on March 2-6, 2020, Cebu/Negros Oriental and Negros Occidental | RPS | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | | | | 2/3/2020 | | 21,819.00 | 21,819.00 | 0.00 | 21,819.00 | 21,819.00 | 0.00 | 21,819.00 | 21,819.00 | 0.00 | | | | Awarded | Charged to 2020 Budget |

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| 19 | 1 ZSMF Battery for Isuzu Crosswind with Plate No. SLX-607 | GSD | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 20 | 40 pcs Braasnik Storage Cup/Bag | HRMD | Other NP-SYP below 50K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Taled due to no bids | Chargeable to 2020 Budget | | |
| 21 | 1 unit single sofa and 3 unit Small Table with chairs | HRMD | Other NP-SYP below 50K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 22 | Microwave oven and Refrigerator | RIPS | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | | |
| 23 | 1 unit Electric pot 1 electric Oven Toaster | RIPS | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | | |
| 24 | 1 pc White Board 2 unit Paper Shredder | RIPS | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 25 | 2 unit Flat Scanner | RIPS | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | | |
| 26 | Various Law Books | RIPS | Direct Contracting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 27 | 25 rolls - A4 Letterhead with DDF Logo and RIPS Loop And 600pcs Folders w/ DDF logo 14.8 x 10 | LAOCRI PS | NP-43.9 - Small Value Procurement | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 28 | 4 pcs. Trees Size 20565 R15 | FPPO | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | | |
| 29 | 1600 pcs. Data Folder, made of chipboard, 13 pcs. Data Folder w/ Lock 2 Hole (Legal Size), 2 pcs. Rubber Stamp | Accounting Division | Shopping 52 (b) Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | |
| 30 | Various Toner Cartridges | RIPS and Accounting | Shopping 52 (b) Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | |
| 31 | 10 External Hard Drive, 1TB, 18 pcs. Flash Drive, OTG 64 GB capacity, 25 pcs. Flash Drive, 16 GB capacity, 5 unit Tablet Computer, 5 unit Universal Outlet Extension Cord, 4 Gantt | Accounting Division | Shopping 52 (b) Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget |
| 32 | 2 unit Shredder, Portable | Accounting Division | Other below 50K- Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | On-going | Chargeable to 2020 Budget | |

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