











## ANNEX B

## Department of Finance Procurement Monitoring Report as of July to December 2019

Code (UAC/SP AP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sold Open of Bids	Bid Eval	Post Qual		Delivery/Completion Acceptance (if applicable)
	35 pax Plated Lunch - to be hosted by the Secretary with other former DOF Secretaries, Eminent Economists, and the Chairs of the House and Senate Committees on Ways and Means - to discuss and exchange views on the government's tax and economic reform agenda. - 87,500.00	OSEC	Small Value Procurement	N/A	8/30/2019	N/A	N/A	8/31/2019	N/A	N/A	9/9/2019	9/10/2019	N/A	9/10/2019	9/10/2019	GoP	87,500.00	87,500.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airfare Ticket - MNL-CDO-MNL ON Oct. 22 - 27, 2019 for : LESLIE MAE BARDIES CAHAYON to attend Convention - Seminar ON OCT. 23 - 26, 2019.	OSEC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	N/A	10/27/2019	N/A	GoP	11,390.00	11,390.00		11,390.00	11,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare - MNL - CDO - MNL for EDUARDOSON R. PANDEZ and RODERICK A. GUIAO to attend the AGAP Annual Convention-Seminar on Oct. 23-25, 2019	CFMO-Accounting	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	N/A	10/26/2019	N/A	GoP	43,758.00	43,758.00		43,758.00	43,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare Manila Puerto Princesa City Manila - October 25, 2019 Asst. SOLEDAD EMILIA J. CRUZ too represent the Secretary as permanent alternate to the 44th Cabinet Assistance System (CAS) Meeting	CAG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	N/A	10/25/2019	N/A	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Economy Flight - MNL_SIN- MNL November 10-13, 2019 per Travel Authority No. 672-2019 Usec. Mark Dennis Y.C. Joven	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	N/A	N/A	11/13/2019	N/A	GoP	35,059.00	35,059.00		35,059.00	35,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Economy Flight - MNL-SIN-MNL - November 10 - 14, 2019 Usec. ANTONETTE C. TIONKO	ROG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	N/A	N/A	11/14/2019	N/A	GoP	19,886.00	19,886.00		19,886.00	19,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Roundtrip Economy Airline Ticket - Manila Puerto Princesa, Palawan- Manila for the ff: Dir. ALVIN P. Diaz per DPO # 730-2019 ; Ms. MARIA CARMEL P. ROMEROSA per DPO # 508-2019; Ms. MAYE D. FORTALEZA per DPO # 508-2019	CAO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	11/29/2019	N/A	GoP	26,534.00	26,534.00		26,534.00	26,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane Ticket - MNI-KOREA - MANILA Economy Class Ms. AL GERICA G. RILLON	OSEC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	N/A	11/30/2019	N/A	GoP	33,968.00	33,968.00		33,968.00	33,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket to Tokyo (Haneda) Japan Asst. Ma. Edita Z. Tan per Travel Authority No. 737-2019	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	N/A	N/A	12/8/2019	N/A	GoP	83,700.00	83,700.00		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare - Manila-Bangkok-Manila Dec. 10-15, 2019 for the ff: Deputy Exec. Dir. Jayson P. Lopez Atty. Zachary Walter Mariz Z. Selma per TA Nos. 775-2019 and 774-2019	ROG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	N/A	12/15/2019	N/A	GoP	45,740.00	45,740.00		45,740.00	45,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline ticket - Xiamen, China - December 11 - 14, 2019 for MR. AARON JAMES F. ANG	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	N/A	12/14/2019	N/A	GoP	19,668.00	19,668.00		19,668.00	19,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Economy Flight MNL - XMN-MNL Dec. 11 - 13, 2019 for Usec MARK DENNIS Y.C. JOVEN	IFG-Office of Usec.MD Joven	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	N/A	12/13/2019	N/A	GoP	23,511.00	223,511.00		23,511.00	23,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Economy Flight - MNL-PEK-MNL - Dec. 15- 20, 2019 per TA No. 806-2019 for USEC. MARK DENNIS Y.C. JOVEN	IFG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2019	N/A	N/A	12/20/2019	N/A	GoP	26,524.00	26,524.00		26,524.00	26,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Photocopying Machines in the DOF for CY 2019	GSD	Public Bidding	10/25/2018	10/30/2018	11/6/2018	N/A	11/19/2018	11/22/2018	12/6/2018	5/10/2019	7/12/2019	6/26/2019	12/31/2019	N/A	GoP	3,000,000.00	3,000,000.00		2,808,000.00	2,808,000.00		(1) Makati Business Club (MBC); and (2) Philippine Chamber of Commerce and Industry (PCCI)	11/5/2018	N/A		11/15/2018			











































































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				Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post/Qual	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 Eval	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	5 box Calling Cards for Use of Antonette C. Tionko / usec ROG / Corporate Affairs Group			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CSE for DOF Stock (Not Available at PS) Common Supplies for distribution to various DOF Offices - 839,401.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Brother Drums Dr-2255; 4 unit Fuser Kit for HP M553 ; 7 unit Imaging Kit for Lexmark CX510DE; 4 unit Toner Collection UNIT Kit; 2 unit Waste Toner Bottle for Lexmark CX510; 3 unit Waste Toner Bottle for Lexmark CX511 =192,476.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper materials and products for distribution to various DOF Offices: 4 set Accountable Forms, Calling Cards; etc- 1,000 Social Cards w/ embossed DOF Logo = 611,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1374 btl. Alcohol ; etc. - 1808 Toilet Tissue Paper = 237,165.60 (for various DOF Offices)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment for distribution to various DOF Offices = 415,201.80 Automatic Numbering Machine - 6 digits etc. - 1 unit Service Cart			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 roll Lace Ribbon w/ Dept. of Finance printed size: text1", 5 roll Ribbon w/ Dept. of Finance printed size 1/2"			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pc. BIB/Towel, Disposable; 2 Roll Cling Wrap; 1 pc. Glass Suction Cup dual Caps Heavy duty; 1 Hook abd Loop Fastener; 2 pc. Waterproof Document Bag = 8,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc. Examination Table with Cabinet; 1 pc. Foot Stool = 10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 pcs. Battery, for Cordless Telephone, etc. Universal Outlet Extension Cord 4-gang 6 ft. long. 1500w max. (for various DOF use) =431,118.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Cabinet, Steel Filing Vertical, 3 layers; 1 unit Feedback, Transparent Acrylic w/ header and lock - 87,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pc. Nozzle, 10 pattern spray nozzle; etc; 8 pc. Flashlight Heavy Duty; (for GSD Use) 8 set Medical Kit (for distribution to various DOF Offices) = 173,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pc. Certified True Copy Stamp; 27 Rubber Stamp, 8 pc. Stamp, electronic Date Stamp; 8 pc. Stamp, Receiving (for DOF Offices) = 190,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	80 pcs. Balikbayan Box, Corrugated; 74 pc. Document Storage Box; 158 pc. Document Storage Box, Hardbound, Stackable (For DOF Offices) = 60,354.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	600 pcs. DOF ID Lace with DOF Logo (tela) 1 lot ID Clear Lamination 1 pc. ID Colored Ribbon 1 set ID HOLOGRAM (For DOF Offices) = 134,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs. DDOF Flag w/ Metal Stand and Base; etc. 3 unit Phil Flag with Metal Stand and base (for OSEC use) = 65,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	





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	Engagement of Services of an Administrative Coordinator for E-Payment ARTA Program for the period October 1 to December 31, 2019 - 65,319.00 x 3 = 195,957.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emission Test for : Toyota Altis with Plate Nos. SJG-789/ZIF-358 and SJC-749/ZTV-358 - 900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation of participants for the Conduct of Gender Analysis Workshop Using Harmonized Gender and Development Guidelines to be held from 08 to 10 October 2019 in Tagaytay - 17,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH-ETI Roadshow 2019: Forging New Frontiers, 15 October 2019 - Banquet and Meal Requirements; Room Accommodations; Wi-Fi Connectivity ; Sound System and Equipment Rental Total: 711,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH-ETI and PAP Oil and Gas Forum , 15 October 2019 Purchase of Roundtrip Economy Airline Tickets - 484,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pax Meals (October 8, 9 and 10, 2019 for Seminar-Workshop on Managing Risk in the DOF-IAS at the AVR 1 AND 2 PER DPO # 822-2019 - 15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services : 170,000.00 Lunch for the Delegates - 80 pax 120,000.00 50 pax Lunch for the Secretariat and Press (Buffet) - 50,000.00 for PH-China High Level Meeting on October 24, 2019 at the Bureau of the Treasury			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	double sided tape - 3 roll - 147.00 (for the Roof Deck Gyn Signages) -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	60 pcs. Keychain for the Locker keys of Roof Deck Gym - 420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional manpower for the cleaning and maintenance of Cooling Tower 1 and 2 and emergency purchase of materials for the maintenance of facilities in the DOF Bldg. - 17,236.47			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASW-Philippines maintenance B2BI linux-x86-64 V2-Sch.11Phil-34,000.00 ASW-Philippines Reinstatement fee - B2BI linux-x86-64 V2-Sch.11Phil. - 327,000.00 TOTAL = 670,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Seminar on Data Policy and Protection of Personal Information dated October 21 - 25, and Oct. 28 - 29, 2019 - 160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resource person for Seminar on Privacy and Protection of Personal Information dated October 21 - 25, 2019 - 160,456.05			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMMUNICATONS - GLOBE PREPAID CARD 100 X 4 = 380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for emergency purchase of power steering hydraulic hose and automatic transmission fluid of Isuzu Crosswind with Plate NO. SDX-616 - 2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55 pax Meals of participants for the IMF Seminar on the Regional Economic Outlook, Structural Reform and Capital Flows to be held on 28 October 2019 at the Podium Conference Room.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various stamps for CRMD-Mailing consumption / use - 19,301.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	

























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	Hotel Accommodation for the Philippine Development Forum (PDF) : Sulong Pilipinas: Agreebusiness Summit 2019 In Davao City - 243,600.00 attached TOR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Airfare (MNL-DVO-MNL) - for December 16, 2019 - Dec. 18, 2019 for PDF Sulong Pilipinas: Agreebusiness Summit 2019 KFW-CFIR FUND - 314,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Diesel for Toyota HI Ace Commuter w/ Plate No. VO-2994 - 2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Meals - for the DOF Selection Board Meeting - 480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Hotel accommodation for the Resource Speakers during the 1st Executive Forum on Local Fiscal Management held at DOF Podium Floor on November 4 - 5, 2019 - 13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	25 - Token of Appreciation for the Resource Speaker during the 1st Executive Forum on Local Fiscal Management held on Nov. 4 - 5, 2019 - 15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Various Supplies to be used for the 1st Executive Forum on Local Fiscal Management - 5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Request for Issuance of Tax clearance Certificate - 600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Engagement of one (1) Construction Project Manager - 300,000.00 for Renovation of Department of Finance Building Oct. - December 2019 Engr. AUGUSTO SALAZAR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Airline ticket for Tokyo Japan, Dec. 5 to 9, 2019 for Ms. Cherry Mae P.G. Gonzales - 9th Phil-Japan High Level Joint Meeting -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	6 month Re-engagement of Services of one (1) Medical Officer Consultant in the Medical and Dental Clinic for the period January 2, 2020 to June 30, 2020 - 360,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Roundtrip Airline Ticket - Dec. 5, 2019 and Dec. 9, 2019 - Manila-Tokyo, Japan-Manila LANCE NICKLAUS SY LIM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Meals/Snacks - for Meeting with the World Bank Representatives - Exit Conference, 11 November 2019 - 650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Communication - Smart Prepaid Card - 500			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Gasoline for Isuzu Crosswind with Plate No. SIX-607 for the month of October 2019 - 5,726.74			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Plane Ticket for MIA-CEbu-Manila - Dec. 3 - 5, 2019 for Dir. JESUS NATHANIEL MARTIN B. GONZALES - To attend the Bridging East and West : A Global Privacy Forum			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Technical Consultant for Legal Affairs Office for 6 mos. (January 1, 2020 to June 30, 2020) MR. RICHARD ARMAND C. ANGELES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	Engagement of Consultant for Privatization Office - KIP FRANCIS P. VILLANUEVA - 450,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					
	purchase of office supplies - MSG Year End Assessment Planning and Capacity Building Activity 2019 - 279.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A					



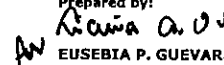




ANNEX B

Department of Finance Procurement Monitoring Report as of July to December 2019

Code (UACS/P AP)	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Post Qual	

Prepared by:  
  
**EUSEBIA P. GUEVARRA**  
 OIC - Procurement Management Division

Recommended for Approval by:

**GIL S. BELTRAN**  
 Undersecretary  
 BAC Chairperson

APPROVED:

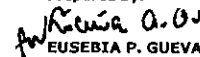
**ANTONETTE C. TIONKO**  
 Undersecretary  
 Head of Procuring Entity

**BAYANI H. AGABIN**  
 Undersecretary  
 Head of Procuring Entity

ANNEX B

Department of Finance Procurement Monitoring Report as of July to December 2019

Code (UACSP AP)	Procurement Program/Project	PMOI 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 Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Eval

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