Department of Finance **Procurement Monitoring Report as January to June 30,2021**

Total Amount of APP(as updated)Php 247,323,156.40

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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	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 applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
1	One (1) Financial Consultant - Mr. Raquel Teofila J. Hernandez	RPS	No	NP-53.7 Highly Technical Consultants						16-Dec-2020		16-Dec-2020	7-Jan-2021	11-Jan-2021	11-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%								Awarded		Charged to 2021 Budget
2	One (1) Technical Consultant- Mr. Rainier Jeffrey Abdon	IFG	No	NP-53.7 Highly Technical Consultants						7-Dec-2020		7-Dec-2020	4-Jan-2021	6-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	401,202.00	401,202.00	0.00	401,202.00	401,202.00	0.00	0.00%								Awarded		Charged to 2021 Budget
3	One (1) Technical Consultant - Mr. Edwin Salvador D. Ploquinto	IFG	No	NP-53.7 Highly Technical Consultants						7-Dec-2020		7-Dec-2020	4-Jan-2021	6-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	401,202.00	401,202.00	0.00	401,202.00	401,202.00	0.00	0.00%								Awarded		Charged to 2021 Budget
4	One (1) Technical Consultant - Ms. Jenaira mae A. Jalasco	IFG	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	6-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	570,498.00	570,498.00	0.00	570,498.00	570,498.00	0.00	0.00%								Awarded		Charged to 2021 Budget
5	One (1) Technical Consultant for Speech & Research - Mr. Alexander R. Magno	OSEC	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	25-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	620,689.62	620,689.62	0.00	620,689.62	620,689.62	0.00	0.00%								Awarded		Charged to 2021 Budget
6	One (1) Senior Technical Consultant for Media & Public - Mr. Ruben Eugenio C. Guevarra III	OSEC	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	25-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	620,689.62	620,689.62	0.00	620,689.62	620,689.62	0.00	0.00%								Awarded		Charged to 2021 Budget
7	One (1) Senior Technical Consultant for Media & Public Relations- Mr. Rowan F. Pagkalinawan	OSEC	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	25-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	620,689.62	620,689.62	0.00	620,689.62	620,689.62	0.00	0.00%								Awarded		Charged to 2021 Budget
8	One (1) Senior Technical Consultant for Media & Public Relations- Ms. Ramonchita G. Laraño	OSEC	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	25-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	413,793.06	413,793.06	0.00	413,793.06	413,793.06	0.00	0.00%								Awarded		Charged to 2021 Budget
9	One (1) Senior Technical Consultant for Media & Public Relations- Ms. Merlinda M. Montevirgen	OSEC	No	NP-53.7 Highly Technical Consultants						2-Dec-2020		2-Dec-2020	4-Jan-2021	25-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	413,793.06	413,793.06	0.00	413,793.06	413,793.06	0.00	0.00%								Awarded		Charged to 2021 Budget
10	One (1) Medical Officer- Ms.Vera Liza F. Acot	HRMDD	No	NP-53.7 Highly Technical Consultants						15-Dec-2020		15-Dec-2020	4-Jan-2021	21-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	452,154.00	452,154.00	0.00	452,154.00	452,154.00	0.00	0.00%								Awarded		Charged to 2021 Budget
11	One (1) Technical Consultant- Ms.Jowella D. Soluren	R.O	No	NP-53.7 Highly Technical Consultants						10-Dec-2020		10-Dec-2020	4-Jan-2021	21-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	742,464.00	742,464.00	0.00	742,464.00	742,464.00	0.00	0.00%								Awarded		Charged to 2021 Budget
12	One (1) Technical Consultant- Ms.Desiree M. Ico	OSS Center	No	NP-53.7 Highly Technical Consultants						9-Dec-2020		9-Dec-2020	4-Jan-2021	6-Jan-2021	6-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	66,687.00	66,687.00	0.00	66,687.00	66,687.00	0.00	0.00%								Awarded		Charged to 2021 Budget
13	One (1) Technical Consultant- Ms. Ma.Cecilia A. Gironella	Privatization	No	NP-53.7 Highly Technical Consultants						7-Jan-2021		7-Jan-2021	14-Jan-2021	5-Feb-2021	21-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	474,000.00	474,000.00	0.00	474,000.00	474,000.00	0.00	0.00%								Awarded		Charged to 2021 Budget
14	One (1) Technical Consultant- Mr. Elyrhey Cesar R. Vasig	Privatization	No	NP-53.7 Highly Technical Consultants						7-Jan-2021		7-Jan-2021	14-Jan-2021	5-Feb-2021	21-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	0.00%								Awarded		Charged to 2021 Budget
15	One (1) Technical Consultant- Ms.Stephanie B. Guerrero	Privatization	No	NP-53.7 Highly Technical Consultants						7-Jan-2021		7-Jan-2021	14-Jan-2021	4-Feb-2021	21-Jan-2021	30-Jun-2021	30-Jun-2021	GOP	510,000.00	510,000.00	0.00	510,000.00	510,000.00	0.00	0.00%								Awarded		Charged to 2021 Budget
16	Purchase of the Digital Safety for Revenue Office	RO	No	NP-53.9 - Small Value Procurement						23-Nov-2020		18-Dec-2020	18-Dec-2020	19-Jan-2021		19-Jan-2021	21-Jan-2021	GOP	12,000.00	12,000.00	0.00	10,480.00	10,480.00	0.00	12.67%								Awarded		Charged to 2021 Budget
17	Purchase of Breastmilk Storage cups/bags	HRMDD/Clinic	No	NP-53.9 - Small Value Procurement						23-Nov-2020		23-Nov-2020	7-Dec-2020	8-Jan-2021		13-Jan-2021	13-Jan-2021	GOP	36,000.00	36,000.00	0.00	11,200.00	11,200.00	0.00	68.89%								Awarded		Charged to 2021 Budget
18	Purchase of 1 Unit Small Breastmilk Storage Refrigerator	HRMDD/Clinic	No	NP-53.9 - Small Value Procurement						23-Nov-2020		23-Nov-2020	7-Dec-2020	8-Jan-2021		13-Jan-2021	13-Jan-2021	GOP	16,000.00	16,000.00	0.00	7,500.00	7,500.00	0.00	53.13%								Awarded		Charged to 2021 Budget
19	1 Unit, Rack Mount Network attached Storage for CMIO-MITHI	CMIO/MITHI	No	NP-53.9 - Small Value Procurement		13-Oct-2020			19-Oct-2020	19-Oct-2020		27-Nov-2020	1-Dec-2020	7-Jan-2021		23-Feb-2021	23-Feb-2021	GOP	936,000.00	936,000.00	0.00	592,561.00	592,561.00	0.00	36.69%								Awarded		Charged to 2021 Budget
20	Purchase of Various Tires for Shuttle Services for DOF Employees	GSD	No	NP-53.9 - Small Value Procurement		25-Aug-2020			1-Sep-2020	1-Sep-2020		6-Sep-2020	27-Oct-2020	30-Oct-2020		23-Nov-2020	11-Dec-2020	GOP	210,184.40	210,184.40	0.00	142,600.00	142,600.00	0.00	32.15%								Awarded		Charged to 2021 Budget
21	Purchase of Various Common Use Office Supplies for DOF Stock	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		20-Jan-2021			25-Jan-2021	26-Jan-2021		26-Jan-2021	22-Feb-2021	12-Mar-2021		23-Mar-2021	23-Mar-2021	GOP	945,750.00	945,750.00	0.00	138,400.00	138,400.00	0.00	85.37%								Awarded		Charged to 2021 Budget
22	Purchase of Paper Shredder	PMD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.						20-Nov-2020		20-Nov-2020	11-Dec-2020	16-Dec-2020		28-Dec-2020	4-Jan-2021	GOP	17,800.00	17,800.00	0.00	9,250.00	9,250.00	0.00	48.03%								Awarded		Charged to 2021 Budget
23	Purchase of One (1)lot Vulnerability Assessment & Penetration testing solutions for CMIO-IT	CMIO/MITHI	No	NP-53.9 - Small Value Procurement		7-Jan-2021			14-Jan-2021	14-Jan-2021		28-Jan-2021	22-Feb-2021	8-Mar-2021		19-Apr-2021	19-Apr-2021	GOP	1,000,000.00	0.00	1,000,000.00	998,600.00	0.00	998,600.00	0.14%								Awarded		Charged to 2021 Budget
24	End-point Security Desktop/Laptop/Server/BYODs service	CMIO- MITHI	No	NP-53.9 - Small Value Procurement		7-Jan-2021			13-Jan-2021	13-Jan-2021		26-Jan-2021	22-Feb-2021	13-Mar-2021		17-Mar-2021	17-Mar-2021	GOP	1,000,000.00	0.00	1,000,000.00	970,000.00	0.00	970,000.00	3.00%								Awarded		Charged to 2021 Budget
25	Production of 2019 Department of Finance Annual Report (Electronic Copy)	FPPO	No	NP-53.9 - Small Value Procurement		4-Feb-2020			7-Feb-2020	21-Feb-2020		6-Jun-2020	6-Jun-2020	21-Jul-2020		3-Feb-2021	3-Feb-2021	GOP	400,000.00	400,000.00	0.00	392,000.00	392,000.00	0.00	2.00%								Awarded		Charged to 2020 Budget
26	4pcs. Brand New Tires for Isuzu Crosswind w/ Plate No. SJX-617	FIU-ODIR	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.						24-Feb-2020		24-Feb-2020	3-Mar-2020	3-Mar-2021		1-Jul-2020	6-Jul-2020	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%								Awarded		Charged to 2021 Budget
27	Shredder Machine and Fax Machine	OSEC	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		22-Feb-21			26-Feb-21	12-Mar-21		18-Mar-21	03-May-21			14-May-21	20-May-21	GOP	18,100.00	18,100.00	0.00	9,250.00	9,250.00	0.00	48.90%								Awarded		Chargeable to 2021Budget
28	Purchase of 600pcs. Data Folder w/ DOF Logo 14.8" x 10"	LAO	No	NP-53.9 - Small Value Procurement		12-Jan-2021			15-Jan-2021	15-Jan-2021		18-Jan-2021	2-Feb-2021	23-Mar-2021		12-Apr-2021	13-Apr-2021	GOP	91,500.00	91,500.00	0.00	82,500.00	82,500.00	0.00	9.84%								Awarded		Charged to 2021 Budget
29	Purchase of 2000 reams of Paper Multicopy, A4, 80gsm for DOF Stockroom	GSD-DOF	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		2-Jan-2021			7-Jan-2021	7-Jan-2021		11-Jan-2021	27-Jan-2021	10-Feb-2021		11-Feb-2021	11-Feb-2021	GOP	916,000.00	916,000.00	0.00	284,000.00	284,000.00	0.00	69.00%								Awarded		Charged to 2021 Budget
30	Laminating Machine, Heavy Duty	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.						22-Feb-21		22-Feb-21	18-Mar-21			08-Apr-21	12-Apr-21	GOP	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	4.00%								Awarded		Charged to 2021 Budget
31	Paper Shredder, Heavy Duty	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		9-Mar-2021			12-Mar-21	18-Mar-21		22-Mar-21	14-May-21			17-May-21	19-May-21	GOP	11,398.40	11,398.40	0.00	9,250.00	9,250.00	0.00	18.85%								Awarded		Chargeable to 2021 Budget
32	Paper, A4, F4 and Letter size, 80gsm	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		25-Feb-21			03-Mar-21	03-Mar-21		03-Mar-21	14-May-21	18-May-21		18-May-21	18-May-21	GOP	907,900.00	907,900.00	0.00	569,270.00	569,270.00	0.00	37.30%								Awarded		Chargeable to 2021 Budget
33	Supply and delivery of Purified Drinking Water for DOF Officials and Employees Use	GSD-DOF	No	NP-53.9 - Small Value Procurement		23-Dec-2020			29-Dec-2020	4-Jan-2021		4-Jan-2021	27-Jan-2021	27-Jan-2021		31-Dec-2021	31-Dec-2021	GOP	320,000.00	320,000.00	0.00	286,000.00	286,000.00	0.00	10.63%								Awarded		Charged to 2021 Budget
34	Purchase of Anti-Pheumonia Vaccine	HRMDD/Clinic	No	NP-53.9 - Small Value Procurement		2-Jan-2021			6-Jan-2021	6-Jan-2021		7-Jan-2021	22-Jan-2021	2-Feb-2021		9-Feb-2021	9-Feb-2021	GOP	198,000.00	198,000.00	0.00	120,000.00	120,000.00	0.00	39.39%								Awarded		Charged to 2021 Budget

35	Subscriptions of CD Asia Online Licenses	ROG	No	Direct Contracting						19-Jan-2021			19-Jan-2021	2-Feb-2021		8-Feb-2021	8-Feb-2021	GOP	103,672.00	103,672.00	0.00	103,672.00	103,672.00	0.00	0.00%								Awarded		Charged to 2021 Budget
36	Purchase of 4pcs. Brand New Tires	OSEC	No	NP-53.9 - Small Value Procurement		3-Dec-2020			14-Dec-2020	17-Dec-2020		17-Dec-2020	12-Jan-2021	3-Feb-2021		4-Feb-2021	8-Feb-2021	GOP	30,000.00	30,000.00	0.00	14,456.00	14,456.00	0.00	51.81%								Awarded		Charged to 2021 Budget
37	Purchase of Microwave Oven	Budget Division	No	NP-53.9 - Small Value Procurement						9-Dec-2020		9-Dec-2020	28-Dec-2020	13-Jan-2021		25-Jan-2021	25-Jan-2021	GOP	29,000.00	29,000.00	0.00	17,868.00	17,868.00	0.00	38.39%								Awarded		Charged to 2021 Budget
38	Publication of Department of Finance Circular Nos.4 to 6 and Guidelines on the Provision of Financial Relief & Credit Program w/ Section 4 of RA11494 for DOF Advertising Bill No.73882 and 73945 dated Dec. 10 & 23, 2020	GSD	No	NP-53.6-Scientific, Scholarly, or Artistic, Exclusive Technology & Media Service						23-Dec-2020		23-Dec-2020				23-Dec-2020		GOP	110,000.00	110,000.00	0.00	97,977.60	97,977.60	0.00	10.93%								Awarded		Charged to 2020 Budget
39	CD Asia Online for 12 months 5 IDs	ROG	NO	Direct Contracting						19-Jan-2021			19-Jan-2021	2-Feb-2021		8-Feb-2021	8-Feb-2021	GOP	103,672.00	103,672.00	0.00	103,672.00	103,672.00	0.00	0.00%								Awarded		Chargeable to 2021 Budget
40	500 pcs T-shirt for DOF Officials and Employees for the 2021 National Women's Month Celebration on March 1-31, 2021	HRMDD	NO	NP-53.9 - Small Value Procurement		10-Feb-2021			15-Feb-2021	15-Feb-2021		19-Feb-2021	1-Mar-2021	9-Mar-2021		22-Mar-2021	23-Mar-2021	GOP	200,000.00	200,000.00	0.00	139,000.00	139,000.00	0.00	30.50%								Awarded		Chargeable to 2021 Budget
41	Service Provider to conduct audit check of Fire Detection and Alarm System (FDAS) and Fire Alarm Control Panel (FACP)	GSD	No	NP-53.9 - Small Value Procurement						06-Apr-21		06-Apr-21	30-Apr-21	17-May-2021		31-Dec-2021	31-Dec-2021	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00%								Awarded		Chargeable to 2021 Budget
42	Termite Control for CY 2021 at DOF Cottage	GSD	No	NP-53.9 - Small Value Procurement		04-Mar-21			08-Mar-21	16-Mar-21		16-Mar-21	28-Apr-21	17-May-2021		31-Dec-2021	31-Dec-2021	GOP	55,000.00	55,000.00	0.00	47,770.00	47,770.00	0.00	13.15%								Awarded		Chargeable to 2021 Budget
43	DOF Employees Leave Card	HRMDD	No	NP-53.9 - Small Value Procurement		11-Mar-2021			12-Mar-2021	17-Mar-21		14-Apr-21	12-May-21	21-May-21		04-Jun-21	09-Jun-21	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00%								Awarded		Chargeable to 2021 Budget
43	Procurement of Email Management Service and Online Productivity Suite 2021	CMIO	Yes	Public Bidding	5-Nov-2020	20-Nov-2020	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	4-Jan-2021	27-Jan-2021	3-Feb-2021	3-Feb-2021	31-Dec-2021	4-Feb-2021	GOP	2,000,000.00	2,000,000.00	0.00	1,958,040.00	1,958,040.00	0.00	2.10%	MBC, PCCI,COA	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020		Awarded		Charged to 2021 Budget
	Various Answer Sheets and Questionnaires for Psychological Examination	HRMDD	No	NP-53.9 - Small Value Procurement						18-Mar-21		18-Mar-21	31-May-21	31-May-2021		8-Jun-2021	9-Jun-2021	GOP	30,000.00	30,000.00	0.00	21,000.00	21,000.00	0.00	30.00%								Awarded		Chargeable to 2021 Budget
44	Rental of Photocopying Machines in the DOF for	GSD	Yes	Public Bidding	16-Nov-2020	20-Nov-2020	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	4-Jan-2021	22-Jan-2021	5-Feb-2021	5-Feb-2021	31-Dec-2021	1-Mar-2021	GOP	3,000,000.00	3,000,000.00	0.00	1,918,560.00	1,918,560.00	0.00	36.05%	MBC, PCCI,COA	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020		Awarded		Charged to 2021 Budget
45	Provision of Janitorial Services in the DOF for CY	GSD	Yes	Public Bidding	16-Nov-2020	20-Nov-2020	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	1-Mar-2021	9-Mar-2021	30-Apr-2021	30-Apr-2021	31-Dec-2021	1-May-2021	GOP	15,600,000.00	15,600,000.00	0.00	15,588,636.72	15,588,636.72	0.00	0.07%	MBC, PCCI,COA	27-Nov-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020	9-Dec-2020		Awarded		Charged to 2021 Budget
46	Provision of Security Services in the DOF for CY 2021	GSD	Yes	Public Bidding	16-Nov-2020	20-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	12-Jan-2021	26-Jan-2021	11-Feb-2021	11-Feb-2021	31-Dec-2021	1-Mar-2021	GOP	27,000,000.00	27,000,000.00	0.00	22,778,313.60	22,778,313.60	0.00	15.64%	MBC, PCCI,COA	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020		Awarded		Charged to 2021 Budget
47	Provision of Manpower Services in the Department of Finance for CY 2021	GSD	Yes	Public Bidding	16-Nov-2020	20-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	12-Jan-2021	21-Jan-2021	29-Jan-2021	1-Feb-2021	31-Dec-2021	1-Mar-2021	GOP	88,500,000.00	88,500,000.00	0.00	88,252,477.68	88,252,477.68	0.00	0.28%	MBC, PCCI,COA	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020		Awarded		Charged to 2021Budget
48	Operation and Maintenance Services for DOF Building, and 7th and 8th Floors of EDPC Building for CY 2021	GSD	Yes	Public Bidding	16-Nov-2020	20-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	11-Feb-2021	20-Apr-2021	3-May-2021	3-May-2021	31-Dec-2021	1-May-2021	GOP	8,000,000.00	8,000,000.00	0.00	7,727,401.37	7,727,401.37	0.00	3.41%	MBC, PCCI,COA	27-Nov-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020		Awarded		Charged to 2021 Budget
49	Primary Internet Service Provider Extension of Contract for the period of January 1 to Decedmber 31, 2021	CMIO-IT	N0	Public Bidding								23-Feb-2021						GOP	3,064,320.00	3,064,320.00	0.00	3,064,320.00	3,064,320.00		0.00%								Awarded		Chargeable to 2021 Budget
50	RT-PCR Swab Testing for DOF	HRMDD	No	NP-Emergency Cases								15-Apr-2021		4-May-2021				GOP	3,426,500.00	3,426,500.00	0.00	3,363,500.00	3,363,500.00	0.00	1.84%								Awarded		Charged to 2021 Budget
51	FAILED: Supply, Delivery, Installation, Configuration, Testing and Commissioning of Dedicated Internet Connection in the Department of Finance for CY 2021	CMIO	Yes	Public Bidding	17-Dec-2020	19-Dec-2020	28-Dec-2020	11-Jan-2021	11-Jan-2021	11-Jan-2021	11-Jan-2021							GOP	4,200,000.00	4,200,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	28-Dec	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21		FAILED	NOA-DQ	Chargeable to 2021 Budget
52	FAILED: REBID: Supply, Delivery, Installation, Configuration, Testing and Commissioning of Dedicated Internet Connection in the Department of Finance for CY 2021	CMIO	Yes	Public Bidding		28-Feb-2021	9-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021							GOP	4,200,000.00	4,200,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA		22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21		FAILED	NOA-DQ	Chargeable to 2021 Budget
53	Test Batteries	HRMDD	No	NP-53.9 - Small Value Procurement														GOP	173,000.00	173,000.00	0.00	0.00	0.00	0.00	100.00%								CANCELLED	Returned to End-user, for adjustment of PR	Chargeable to 2021 Budget
54	Brand New Tires, 206/65 R15, atleast 10 ply for SJX 606	GSD	No	NP-53.9 - Small Value Procurement														GOP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	100.00%								CANCELLED	The itms was already purchased by the end-user	Chargeable to 2021 Budget
55	Portable Mobile Printer	OSEC	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%								FAILED	Incomplete specs., as per Pre-asses Report from CMIO-IT	Chargeable to 2021 Budget
																									#DIV/0!										
													Total Alloted Budget of Procurement Activities						**174,017,658.78**	**172,017,658.78**	**2,000,000.00**				#DIV/0!										
													Total Contract Price of Procurement Actitvites Conducted									**156,937,187.95**	**###########**	**1,968,600.00**											
													Total Savings (Total Alloted Budget - Total Contract Price)						**17,080,470.83**																

0N-GOING PROCUREMENT ACTIVITIES

1	Procurement of Various Food Items for the Department of Finance	GSD	No	NP- Two Failed Bidding	10-Feb-2021	16-Feb-2021	19-Feb-2021	24-Feb-2021	24-Feb-2021	24-Feb-2021	24-Feb-2021							GOP	14,040,000.00	14,040,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	19-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21		On-going		Chargeable to 2020 Budget
2	Rental of Buses as Shuttle Services for DOF Employees	GSD	No	Public Bidding	10-Feb-2021	28-Feb-2021	8-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021							GOP	11,220,000.00	11,220,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	08-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21		On-going		Chargeable to 2020 Budget
3	Rental of Printers with Toners in the Department of Finance for CY 2021	CMIO-IT	No	Public Bidding	10-Feb-2021	28-Feb-2021	9-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021	22-Mar-2021							GOP	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	09-Mar-21	22-Mar-21	22-Mar	22-Mar-21	22-Mar-21		On-going		Chargeable to 2021 Budget
4	Procurement of various Toner Catrtidges in the DOF for the 1st and 2nd Quarter for FY 2021	GSD	No	Public Bidding	24-Feb-2021	5-Apr-2021	12-Apr-2021	26-Apr-2021	26-Apr-2021	26-Apr-2021	26-Apr-2021							GOP	5,524,359.40	5,524,359.40	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	12-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		On-going		Chargeable to 2021 Budget
5	REBID: Supply,Delivery,Installation, Configuration, Testing & Commissioning of Dedicated Connections in the DOF CY 2021	CMIO	NO	Public Bidding	17-May-2021	19-May-2021	26-May-2021	7-Jun-2021	7-Jun-2021	7-Jun-2021	7-Jun-2021							GOP	4,200,000.00	4,200,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	17-May-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		On-going		Chargeable to 2021 Budget
6	REBID: Supply, Delivery, Installation, Configuration, Testing and Commissioning of Dedicated Internet Connection in the Department of Finance for CY 2021	CMIO-IT	NO	Public Bidding	17-May-2021	19-May-2021	26-May-2021		7-Jun-2021									GOP	4,200,000.00	4,200,000.00	0.00	0.00	0.00	0.00	100.00%	MBC, PCCI,COA	26-May-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		On-going		Chargeable to 2021 Budget
7	Local Print Media Placements w/ Digital Media Application for the Communicating Economic, Fiscal & Institutional Reforms Project.-DAILY TRIBUNE	COMMS	No	NP-53.6- Scientific, Scholarly, or Artistic Work, Exclusive Tchnology & Media Service.														GOP	3,620,000.00	3,620,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
8	4 pcs Brand new tires	OSEC	NO	NP-53.9 - Small Value Procurement						26-Feb-21		26-Feb-21				25-May-21		GOP	30,000.00	30,000.00	0.00	18,550.00	18,550.00	0.00	38.17%								On-going		Chargeable to 2021 Budget

9	Re-filling of Fire Extinguisher	GSD	No	NP-53.9 - Small Value Procurement						15-Jun-2021		15-Jun-2021						GOP	242,200.00	242,200.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
10	Paper Shredder, Heavy Duty	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.						18-Mar-2021		18-Mar-2021	23-Apr-2021			17-May-2021	17-May-2021	GOP	11,398.40	11,398.40	0.00	9,250.00	9,250.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
11	Various Supplies (1st quarter of 2021) not available at PS	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		20-May-2021			25-May-2021	25-May-2021								GOP	257,590.00	257,590.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
12	Brand New Tires	LSG	No	NP-53.9 - Small Value Procurement														GOP	24,000.00	24,000.00	0.00	0.00	0.00	0.00	24.75%								On-going		Chargeable to 2021 Budget
13	Drive/File Eraser Software	CMIO	No	NP-53.9 - Small Value Procurement		10-Mar-21			15-Mar-21	15-Mar-21		13-Apr-21	11-May-21					GOP	980,000.00	980,000.00	0.00	970,000.00	970,000.00	0.00	1.02%								On-going		Chargeable to 2021 Budget
14	Electric date stamp and Oven Toaster	RIPS	No	NP-53.9 - Small Value Procurement						12-Apr-21								GOP	32,000.00	32,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
15	Push Cart/Economy Trolley, 4 steps Aluminum Office Ladder, Desk Name	RIPS	No	NP-53.9 - Small Value Procurement					27-Feb-21	27-Feb-21		13-Apr-21	03-May-21					GOP	67,468.50	67,468.50	0.00	5,500.00	5,500.00	0.00	91.85%								On-going		Chargeable to 2021 Budget
16	Dry seal, Identity Theft Protection Roller Stamp, Drinking Glass	Office of Asec. - ROG	No	NP-53.9 - Small Value Procurement														GOP	4,420.00	4,420.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
17	Calling cards for Usec. MDYC Joven and Usec. GS Beltran	OSEC/IFG	No	NP-53.9 - Small Value Procurement		26-Feb-2021				10-Mar-21		28-Apr-21	12-May-21	02-Jun-2021				GOP	7,200.00	7,200.00	0.00	5,600.00	5,600.00	0.00	22.22%								On-going		Chargeable to 2021 Budget
18	Various Supplies	CMIO	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		16-Apr-21			20-Apr-21	20-Apr-21								GOP	104,000.00	104,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
19	Customs Modernization and Tariff Act (CMTA Book	Revenue Office	No	NP-53.9 - Small Value Procurement		14-May-21			19-May-21	19-May-21								GOP	66,350.00	66,350.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
20	Gum Label sticker and Wax Resin Ribbon for Barcode Printer	GSD	No	NP-53.9 - Small Value Procurement														GOP	18,972.00	18,972.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
21	Flash Drives, External HD and Wireless Keyboards	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		16-Apr-21			22-Apr-21	23-Apr-21		11-May-21						GOP	975,236.08	975,236.08	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
22	Paper Trimmer/Cutting Machine	Accounting	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	8,088.08	8,088.08	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
23	Online subscription for CY 2021	OSEC	No	NP-53.9 - Small Value Procurement														GOP	72,978.48	72,978.48	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
24	Heavy Duty Paper Shredder	MITHI	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		17-Apr-21			21-Apr-21	29-Apr-21								GOP	240,000.00	0.00	240,000.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
25	Scanners	MITHI	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.		17-Apr-21			19-Apr-21	22-Apr-21								GOP	481,500.00	0.00	481,500.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
26	MEGA BOX High Impact storage Box	OUSEC	No	NP-53.9 - Small Value Procurement						01-Jun-21		01-Jun-21						GOP	15,000.00	15,000.00	0.00	9,750.00	9,750.00	0.00	35.00%								On-going		Chargeable to 2021 Budget
27	Dry Seal and Various Stamps	OSEC	No	NP-53.9 - Small Value Procurement														GOP	34,820.00	34,820.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
28	Oven Toaster and Coffee Maker	LAO	No	NP-53.9 - Small Value Procurement						04-Jun-21			4-Jun-2021					GOP	15,000.00	15,000.00	0.00	8,363.00	8,363.00	0.00	40.91%								On-going		Chargeable to 2021 Budget
29	One year licenses and subscriptions to online tools used in internal production and external dissemination of communication materials for the communicating Economic, Fiscal and Institutional Reforms (CEFIR) project	Office of the Assistant Secretary, Spokesperson and Head of	No	NP-53.9 - Small Value Procurement		31-May-21			04-Jun-21	04-Jun-21								KFW Fund	235,000.00	235,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
30	IT Periphernalia	RO	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	23,300.00	23,300.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
31	Various Books	RO	No	NP-53.9 - Small Value Procurement														GOP	11,000.00	11,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
32	Table Name Holder	RO	No	NP-53.9 - Small Value Procurement														GOP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
33	Air Compressor	HRMDD-Clinic	No	NP-53.9 - Small Value Procurement														GOP	14,900.00	14,900.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
34	Car Battery for Toyota Grandia w/ plate no. SKP-686	IFG	No	NP-53.9 - Small Value Procurement						24-May-21		24-May-21						GOP	11,900.00	6,200.00	5,700.00	0.00	0.00	0.00	8.06%								On-going		Chargeable to 2021 Budget
35	Accountable Form No. 51-C Official Receipt	GSD-Cash	No	Agency to Agency														GOP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00%								On-going		Chargeable to 2021 Budget
36	400 gallons of Alcohol	GSD	No	NP-53.9 - Small Value Procurement														GOP	240,000.00	240,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
37	Air Purifier	IFG	No	NP-53.9 - Small Value Procurement		18-May-21			22-May-21	27-May-21								GOP	149,990.00	149,990.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
38	Paper Shredder, Heavy Duty	Budget, OUSEC-PDMSG	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	29,600.00	29,600.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
39	Wall-mounted Automatic Hand Dryer	IFG	No	NP-53.9 - Small Value Procurement														GOP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
40	Microwave Oven	HRMDD-Clinic	No	NP-53.9 - Small Value Procurement														GOP	13,500.00	13,500.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
41	Calling Cards	SERG, IAS	No	NP-53.9 - Small Value Procurement														GOP	4,950.00	4,950.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
42	Tablet Computer	CMIO, RO	No	NP-53.9 - Small Value Procurement														GOP	360,000.00	360,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
43	HDMI Cable and VGA connector	CMIO	No	NP-53.9 - Small Value Procurement														GOP	8,250.00	8,250.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
44	Cloud-Based Video Conferencing Software	CMIO	No	NP-53.9 - Small Value Procurement		17-Jun-2021			23-Jun-2021									GOP	220,000.00	220,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
45	Rechargeable Batteries	CMIO	No	NP-53.9 - Small Value Procurement														GOP	8,500.00	8,500.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
46	Universal Outlet Extension Cord	CMIO	No	NP-53.9 - Small Value Procurement														GOP	5,100.00	5,100.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
47	Various Common Supplies	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	1,067,835.28	1,067,835.28	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
48	Various PPE Supplies	GSD	No	NP-Emergency Cases		20-May-2021		26-May-2021		31-May-2021								GOP	3,977,093.60	3,977,093.60	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2020 Budget
49	Various Medical Supplies	GSD	No	NP-53.9 - Small Value Procurement	17-June-2021	18-June-2021												GOP	1,307,820.00	1,307,820.00		0.00			100.00%								On-going		Chargeable to 2020 Budget
49	Production of 2020 DOF Annual Report	FPPO	No	NP-53.9 - Small Value Procurement		16-Apr-2021			20-Apr-2021	30-Apr-2021		16-June-2021						GOP	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
50	Pest and Termite Control	GSD	No	NP-53.9 - Small Value Procurement														GOP	180,000.00	180,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
51	Maintenance of 4 units passenger elevators installed at the DOF Building for	GSD	No	Direct Contracting														GOP	432,000.00	432,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget

52	AXWAY Maintenance and Support Renewal	CMIO	No	Direct Contracting														GOP	360,000.00	360,000.00	0.00	0.00	0.00	0.00	100.00%								On-going		Chargeable to 2021 Budget
53	Subscription of Newspapers & magazines	Various offices	No	NP-53.9 - Small Value Procurement														GOP															On-going		Chargeable to 2021 Budget
54	Various Office Supplies	GSD	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	861,080.00														On-going		Chargeable to 2021 Budget
55	Vaccine, Anti-Influenza, prefilled	HRMDD-Clinic	No	NP-53.9 - Small Value Procurement		8-Jun-2021			11-June-2021	15-Jun-2021		15-Jun-2021	22-Jun-2021					GOP	240,000.00	240,000.00		219,000.00	219,000.00										On-going		Chargeable to 2021 Budget
56	DOF Medallion	OSEC	No	NP-53.9 - Small Value Procurement														GOP	725,000.00	725,000.00													On-going		Chargeable to 2021 Budget
57	Various medicines for CY 2021	HRMDD-MDC	No	NP-53.9 - Small Value Procurement														GOP	103,588.50	103,588.50													On-going		Chargeable to 2021 Budget
58	Various medical and dental supplies	HRMDD-MDC	No	NP-53.9 - Small Value Procurement														GOP	38,798.72	38,798.72													On-going		Chargeable to 2021 Budget
59	Various dental supplies for CY 2021	HRMDD-MDC	No	NP-53.9 - Small Value Procurement														GOP	31,427.00	3,142,700.00													On-going		Chargeable to 2021 Budget
60	Tablet device	FAI	No	NP-53.9 - Small Value Procurement														GOP	260,190.00	260,190.00													On-going		Chargeable to 2021 Budget
61	Multifunctional Trolley	Budget	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS.														GOP	14,000.00	14,000.00													On-going		Chargeable to 2021 Budget
62	Electronic Dater	Budget	No	NP-53.9 - Small Value Procurement														GOP	14,999.00	14,999.00													On-going		Chargeable to 2021 Budget
63	Index of Payment to Creditors	Accounting	No	NP-53.9 - Small Value Procurement														GOP	90,000.00	90,000.00													On-going		Chargeable to 2021 Budget
64	Stand Fan and Air Purifier	FAI/ROG	No	NP-53.9 - Small Value Procurement														GOP	31,977.00	31,977.00													On-going		Chargeable to 2021 Budget
65	5766 bot Vitamin C, 40 pcs PPE, Cover all, 300 pcs KN95 Face Mask, 100 pcs Digital Thermometer	GSD	No	NP-53.9 - Small Value Procurement														GOP	1,307,820.00	1,307,820.00													On-going		Chargeable to 2021 Budget
66	Barcode Sticker and Barcode Ribbon for Ba	GSD	No	NP-53.9 - Small Value Procurement														GOP	18,972.00	18,972.00													On-going		Chargeable to 2021 Budget
67	One (1) Medical Officer- Ms.Vera Liza F. Acot for the period of July 01, 2021 to December 31, 2021	HRMDD-Clinic	No	NP-53.7 Highly Technical Consultants								21-Jun-2021	21-Jun-2021					GOP	452,154.00	452,154.00													On-going		Chargeable to 2021 Budget
68	Hiring of Digital Platforms Consultants under Ph-EITI for the period of April 1, 2021 to June 30, 2021	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	316,218.00	316,218.00													On-going		Chargeable to 2021 Budget
69	Hiring of Consultant for the Data Assurance Quality Reconcilliation of the Eight PH-EITI Country Report	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	542,584.00	542,584.00													On-going		Chargeable to 2021 Budget
70	Hiring of Technical Consultant for conduct Information of Eight PH-EITI Country Report	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	271,292.40	271,292.40													On-going		Chargeable to 2021 Budget
71	Hiring of Technical Consultant for conduct Information of Eight PH-EITI Country Report	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	361,723.20	361,723.20													On-going		Chargeable to 2021 Budget
72	Hiring of Materials Development Specialist/Writers under the PH-EITI	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	316,507.00	316,507.00													On-going		Chargeable to 2021 Budget
73	Renewal of Contract of An E-Governance System Specialist under the PH-EITI	PH-EITI	No	NP-53.7 Highly Technical Consultants														GOP	265,719.60	265,719.60													On-going		Chargeable to 2021 Budget
74	One (1) Senior Technical Consultant for Media & Public - Mr. Ruben Eugenio C. Guevarra III	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	620,689.62	620,689.62													On-going		Chargeable to 2021 Budget
75	One (1) Senior Technical Consultant for Media & Public Relations- Mr. Rowan F. Pagkalinawan	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	620,689.62	620,689.62													On-going		Chargeable to 2021 Budget
76	One (1) Technical Consultant for Speech & Research - Mr. Alexander R. Magno	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	620,689.62	620,689.62													On-going		Chargeable to 2021 Budget
77	One (1) Senior Technical Consultant for Media & Public Relations- Ms. Merlinda M. Montevirgen	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	413,793.06	413,793.06													On-going		Chargeable to 2021 Budget
78	One (1) Senior Technical Consultant for Media & Public Relations- Ms. Ramonchita G. Laraño	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	413,793.06	413,793.06													On-going		Chargeable to 2021 Budget
79	One (1) Technical Consultant - Mr. Edwin Salvador D. Pioquinto	IFG	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	401,202.00	401,202.00													On-going		Chargeable to 2021 Budget
80	One (1) Technical Consultant - Ms. Jenaira mae A. Jalasco	IFG	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	570,498.00	570,498.00													On-going		Chargeable to 2021 Budget
81	One (1) Technical Consultant- Mr. Rainier Jeffrey Abdon	IFG	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	401,202.00	401,202.00													On-going		Chargeable to 2021 Budget
82	Consultancy Services assigned to the Communication Office of the Secretary (OSEC) Multimedia Artist (Mr. Miranda)	OSEC	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	124,800.00	124,800.00													On-going		Chargeable to 2021 Budget

83	Consultancy Services assigned to the Communication Office of the Secretary (OSEC) Content Writer - (Ms. kalong and Mr. San Luis	PRIVATIZATION-OASEC	No	NP-53.7 Highly Technical Consultants						3-Jun-2021		3-Jun-2021						GOP	375,148.00	375,148.00													On-going		Chargeable to 2021 Budget
84	Consultancy Service assigned to the Communication Office of the Secretary Communication Strategies (Mr. Gabunada)	SERG	No	NP-53.7 Highly Technical Consultants						15-Jun-2021		15-Jun-2021						GOP	909,122.40	909,122.40		909,122.40	909,122.40										On-going		Chargeable to 2021 Budget

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