

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	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				Source of Funds	ABC (PIF)				Contract Cost (PIF)				List of Invited Overseas	Remarks (Explaining changes from the AFP)
				AdstPost of LAEB	Pre-Bid Conf	SubOpen of Bids	Notice of Award		Contract Signing	Total	MOOE	CO	Total	MOOE	CO	Total		
1	Provision of Manpower Services in the DOF for CY 2018	DOF use	Public Bidding	8/12/17	12/15/17	12/27/17	January 2018	January 2018	Regular Agency Fund	56,800,000.00	56,800,000.00		56,345,310.72	56,345,310.72			COMPLETED / DELIVERED	
2	Provision of Janitorial Services in DOF for CY 2018	DOF use	Public Bidding	8/12/17	12/15/17	12/27/17	January 2018	January 2018	Regular Agency Fund	14,220,761.66	14,220,761.66		13,607,945.04	13,607,945.04			COMPLETED / DELIVERED	
3	Provision of Security Services in the DOF for CY 2018	DOF use	Public Bidding	8/12/17	12/15/17	12/27/17	January 2018	January 2018	Regular Agency Fund	20,489,112.00	20,489,112.00		19,765,355.40	19,765,355.40			COMPLETED / DELIVERED	
4	Rental of Photocopying Machines in the DOF for CY 2018	DOF use	Public Bidding	8/12/17	12/15/17	12/27/17	January 2018	January 2018	Regular Agency Fund	3,000,000.00	3,000,000.00		2,337,000.00	2,337,000.00			COMPLETED / DELIVERED	
5	Procurement of Uniforms for the ADB Annual Meeting on May 2018	ADB	Public Bidding	7/12/17	12/15/17	12/28/17	May 2018	May 2018	Regular Agency Fund	2,478,000.00	2,478,000.00		2,441,700.00	2,441,700.00			COMPLETED / DELIVERED	
6	Procurement of Media Buyer for the ADB Annual Meeting	ADB	Public Bidding	12/15/17	12/28/17	1/10/18	May 2018	May 2018	Regular Agency Fund	3,500,000.00	3,500,000.00		2,836,000.00	2,836,000.00			COMPLETED / DELIVERED	
7	Procurement of Delegation Bag for the ADB Annual Meeting 2018	ADB	Public Bidding	12/15/17	12/28/17	1/12/18	May 2018	May 2018	Regular Agency Fund	7,125,000.00	7,125,000.00		2,975,400.00	2,975,400.00			COMPLETED / DELIVERED	
8	Supply and Delivery of USB for the ADB Annual Meeting 2018	ADB	Public Bidding	12/15/17	12/28/17	1/12/18	May 2018	May 2018	Regular Agency Fund	1,200,000.00	1,200,000.00		1,028,400.00	1,028,400.00			COMPLETED / DELIVERED	
9	Procurement of Design/Creative Agency for the ADB Annual Meeting 2018	ADB	Public Bidding	12/15/17	12/28/17	1/12/18	3/27/18	3/27/18	Regular Agency Fund	1,995,000.00	1,995,000.00		1,680,000.00	1,680,000.00			COMPLETED / DELIVERED	
10	Supply and Delivery of Ecobag for the ADB Annual Meeting 2018	ADB	Public Bidding	12/15/17	12/28/17	1/12/18	May 2018	May 2018	Regular Agency Fund	1,710,000.00	1,710,000.00		1,088,890.00	1,088,890.00			COMPLETED / DELIVERED	
11	Procurement of an International Strategic Communication (ISC) Consultancy Team (Part 2)	IFG	Public Bidding	1/11/18	1/19/18	2/1/18	5/10/18	5/14/18	Grant Fund	51,408,467.77	51,408,467.77		51,408,467.00	51,408,467.00			COMPLETED / DELIVERED	
12	Supply and Delivery of Personalized Black Notebook for the ADB Annual Meeting 2018	ADB	Public Bidding	1/6/18	1/24/18	2/6/18	May 2018	May 2018	Regular Agency Fund	2,100,000.00	2,100,000.00		1,662,000.00	1,662,000.00			COMPLETED / DELIVERED	
13	Procurement of Production Quilt for the ADB Annual Meeting 2018	ADB	Negotiated Procurement	n/a			May 2018	May 2018	Regular Agency Fund	5,178,203.74	5,178,203.74		5,178,203.74	5,178,203.74			COMPLETED / DELIVERED	

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Code (PAP)	Procurement Program/Project	PIAO/End-User	Mode of Procurement	ABC (PAP)				Contract Cost (PIP)				List of Invited Observers	Remarks (Explaining changes from the AFP)				
				Adopt/Post of IAB	Pre-Bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE			CO	Total	MOOE	CO
14	4 pcs. Universal outlet extension cord with switch and USB OUTLET gang, 10A, 250K 12pis cin	DOF use	Shopping	2/5/18	n/a	n/a	2/28/18	3/19/18	Regular Agency Fund	3,000.00	3,000.00		2,650.00	2,650.00		n/a	COMPLETED / DELIVERED
15	100 sets, Sterling Silver DOF Center Logo Cufflinks with Black resin	OSEC	SVP	n/a	n/a	n/a	2/28/18	4/11/18	Regular Agency Fund	288,800.00	288,800.00		288,800.00	288,800.00		n/a	COMPLETED / DELIVERED
16	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	2/28/18	4/11/18	Regular Agency Fund	210,000.00	210,000.00		190,000.00	190,000.00		n/a	COMPLETED / DELIVERED
17	100 sets, Sterling Silver Glikgo Brooch	OSEC	SVP	n/a	n/a	n/a	2/28/18	2/28/18	Regular Agency Fund	270,000.00	270,000.00		248,800.00	248,800.00		n/a	COMPLETED / DELIVERED
18	4 pcs. Waste Toner Bottle for Lexmark Printer (for 2 units assigned to OSEC)	OSEC	Shopping	1/17/18	n/a	n/a	2/28/18	2/28/18	Regular Agency Fund	4,000.00	4,000.00		3,800.00	3,800.00		n/a	COMPLETED / DELIVERED
19	1 lot, Audio-Visual Presentation (AVPs and Photo and Video Coverage)	ADB	SVP	12/20/17	n/a	n/a	2/27/18	3/12/18	Regular Agency Fund	700,000.00	700,000.00		672,000.00	672,000.00		n/a	COMPLETED / DELIVERED
20	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	3/20/18	4/19/18	Regular Agency Fund	130,000.00	130,000.00		122,940.00	122,940.00		n/a	COMPLETED / DELIVERED
21	2 units, Biometric/Face & Fingerprint	CMIO-IT	Shopping	n/a	n/a	n/a	2/7/18	3/12/18	Regular Agency Fund	150,000.00	150,000.00	150,000.00	139,600.00	139,600.00		n/a	COMPLETED / DELIVERED
22	Various Medicines	PSD	Direct Contracting/ Exclusive Distributor	n/a	n/a	n/a	3/2/18	3/23/18	Regular Agency Fund	10,334.50	10,334.50		10,334.50	10,334.50		n/a	COMPLETED / DELIVERED
23	1 pc. Data Rubber Stamp Received	PDMSG	SVP	n/a	n/a	n/a	3/12/18	4/3/18	Regular Agency Fund	3,500.00	3,500.00		2,950.00	2,950.00		n/a	COMPLETED / DELIVERED
24	1 unit, Fascimile Machine	CRMd	Shopping	2/19/18	n/a	n/a	3/13/18	3/16/18	Regular Agency Fund	7,500.00	7,500.00		7,000.00	7,000.00		n/a	COMPLETED / DELIVERED
25	2 pcs. Door Threshold, HD aluminum, 70 sets, Torx, 6mm w/ stainless wood screw 1" long and 40 sets, Torx, 6mm w/ stainless wood screw 2" long	GSD	Shopping	n/a	n/a	n/a	3/11/18	4/10/18	Regular Agency Fund	5,000.00	5,000.00		4,458.00	4,458.00		n/a	COMPLETED / DELIVERED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ABC (PHP)						Contract Cost (PHP)				List of Invited Observers	Remarks (Explaining changes from the APF)		
				Adopted of AEB	Pre-Bid Conf	Subjopen of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total			MOOE	CO
26	4 unit, Pillow Block bearing with sleeve, lock washer	GSD	Shopping	n/a	n/a	n/a	3/13/18	3/20/18	Regular Agency Fund	20,000.00	20,000.00		19,200.00	19,200.00		n/a	COMPLETED / DELIVERED
27	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	3/15/18	4/5/18	Regular Agency Fund	14,500.00	14,500.00		13,900.00	13,900.00		n/a	COMPLETED / DELIVERED
28	50 sets, LED Panel light with LED Driver, round recessed w/ glass rim 16m OD, 12w, 85-265 VAC	GSD	Shopping	2/19/18	n/a	n/a	3/26/18	4/12/18	Regular Agency Fund	49,800.00	49,800.00		49,000.00	49,000.00		n/a	COMPLETED / DELIVERED
29	85 pcs. Leather Satchel Bag	ADB	Shopping	n/a	n/a	3/16/18	3/18/18	4/13/18	Regular Agency Fund	170,000.00	170,000.00		144,500.00	144,500.00		n/a	COMPLETED / DELIVERED
30	90 pcs. Flashdrive, OTG	AFT	Shopping	n/a	n/a	n/a	4/6/18	4/11/18	Regular Agency Fund	90,000.00	90,000.00		62,100.00	62,100.00		n/a	COMPLETED / DELIVERED
31	4 pcs. Powerbank and 80 pcs. Flashdrive, OTG	ADB	Shopping	n/a	n/a	n/a	4/5/18	4/17/208	Regular Agency Fund	45,000.00	45,000.00		43,800.00	43,800.00		n/a	COMPLETED / DELIVERED
32	1 lot, Hygiene and First Aid kits	ADB	Shopping	n/a	n/a	n/a	4/5/18	4/13/18	Regular Agency Fund	80,000.00	80,000.00		76,000.00	76,000.00		n/a	COMPLETED / DELIVERED
33	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	4/13/18	4/30/18	Regular Agency Fund	50,000.00	50,000.00		40,000.00	40,000.00		n/a	COMPLETED / DELIVERED
34	5 sheets, GI Plain sheet 4'x8" ga.22	GSD	Shopping	n/a	n/a	n/a	4/5/18	4/24/18	Regular Agency Fund	5,000.00	5,000.00		4,900.00	4,900.00		n/a	COMPLETED / DELIVERED
35	1 pc. Data Rubber Stamp Received	Asec. Alvarez	SVP	n/a	n/a	n/a	3/12/18	4/3/18	Regular Agency Fund	3,000.00	3,000.00		2,950.00	2,950.00		n/a	COMPLETED / DELIVERED
36	2 pcs Tires 205/65 R15 and 1unit 2SMF battery	MIDFO	Shopping	n/a	n/a	n/a	3/13/18	5/16/18	Regular Agency Fund	14,200.00	14,200.00		12,738.00	12,738.00		n/a	COMPLETED / DELIVERED
37	3 units, Data Stamp Machine and 2 units, Self-Inking Stamp	RIPS	SVP	n/a	n/a	n/a	4/5/18	4/23/18	Regular Agency Fund	14,868.00	14,868.00		7,150.00	7,150.00		n/a	COMPLETED / DELIVERED
38	10 pcs Fire Blanket	DOF use	Shopping	n/a	n/a	n/a	3/26/18	4/12/18	Regular Agency Fund	20,000.00	20,000.00		18,000.00	18,000.00		n/a	COMPLETED / DELIVERED

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Code (PAA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ASAP				Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Remarks (Explaining changes from the APP)
				Asst/Post of AEB	Pre-Bid Conf	Sub/Opn of Bids	Notice of Award		Contract Signing	Total	MOOE	CO	Total	MOOE	CO			
39	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	1/23/18	n/a	n/a	2/1/18	2/12/18	Regular Agency Fund	200,000.00	200,000.00		180,600.00	180,600.00		n/a	COMPLETED / DELIVERED	
40	6 units, Black and Color Imaging Kit for Lexmark CX510	SERG	Shopping	n/a	n/a	n/a	5/7/18	5/24/18	Regular Agency Fund	89,994.00	89,994.00		89,340.00	89,340.00		n/a	COMPLETED / DELIVERED	
41	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	5/8/18	5/11/18	Regular Agency Fund	30,000.00	30,000.00		28,600.00	28,600.00		n/a	COMPLETED / DELIVERED	
42	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	5/18/18	5/30/18	Regular Agency Fund	15,750.00	15,750.00		15,750.00	15,750.00		n/a	COMPLETED / DELIVERED	
43	1 unit, Wireless keyboard and Mouse	CAO	Shopping	n/a	n/a	n/a	5/7/18	5/18/18	Regular Agency Fund	1,500.00	1,500.00		1,300.00	1,300.00		n/a	COMPLETED / DELIVERED	
44	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	3/8/18	3/8/18	Regular Agency Fund	672,000.00	672,000.00		560,000.00	560,000.00		n/a	COMPLETED / DELIVERED	
45	Various Ink/Toner Cartridges for Lexmark CX510	VARIOUS OFFICES	Shopping	4/1/18	n/a	n/a	5/23/18	6/8/18	Regular Agency Fund	450,000.00	450,000.00		437,000.00	437,000.00		n/a	COMPLETED / DELIVERED	
46	Various Ink/Toner Cartridges for HP -25 pcs. CE400A/Black, 15 pcs. HP/CE401A Cyan, 5 pcs. HP CE402A/Yellow, 20 pcs. CE403A Magenta and 8 pcs. HP CE505A, Black	VARIOUS OFFICES	Shopping	3/7/18	n/a	n/a	5/23/18	5/30/18	Regular Agency Fund	600,022.00	600,022.00		495,250.00	495,250.00		n/a	COMPLETED / DELIVERED	
47	Magnetic Pin- 300 pcs. Philippine Seal and 300 pcs. Phil. Manila 2018 logo	ADB	SVP	n/a	n/a	n/a	5/15/18	5/24/18	Regular Agency Fund	75,000.00	75,000.00		37,500.00	37,500.00		n/a	COMPLETED / DELIVERED	
48	4 pcs. Universal outlet extension cords with switch and USB outlet gang, 10A, 250K, 12pis. Cin	FPPQ	Shopping	3/16/18	n/a	n/a	4/5/18	5/25/18	Regular Agency Fund	3,000.00	3,000.00		2,600.00	2,600.00		n/a	COMPLETED / DELIVERED	

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Code (PAP)	Procurement Program/Project	PIAO/End-User	Mode of Procurement	AEC (PHP)				Contract Cost (PHP)				List of Invited Observers	Remarks (Explaining changes from the APP)			
				AsterPost of IAB	Pre-bid Conf	SubOpen of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE			CO	Total	MODE
49	2 pcs. OTG USB Flash drive, 64GB for Apple original	MSD	Shopping	n/a	n/a	n/a	4/4/18	4/29/18	Regular Agency Fund	7,000.00	7,000.00		6,500.00	6,500.00	n/a	COMPLETED / DELIVERED
50	1 sheet, Washable Filter 1"x4" 40 yards	GSD	Shopping	n/a	n/a	n/a	4/5/18	4/27/18	Regular Agency Fund	7,000.00	7,000.00		6,800.00	6,800.00	n/a	COMPLETED / DELIVERED
51	10 pcs. Jeepney Miniature and 10 pcs. Catcha Bag	RIO	Shopping	n/a	n/a	n/a	4/15/18	5/10/18	Regular Agency Fund	13,495.00	13,495.00		13,495.00	13,495.00	n/a	COMPLETED / DELIVERED
52	100 pcs. Barcode Gum label and 45 pcs. Resin wax Ribbon	GSD	Shopping	n/a	n/a	n/a	4/27/18	5/4/18	Regular Agency Fund	56,500.00	56,500.00		45,525.00	45,525.00	n/a	COMPLETED / DELIVERED
53	5 sheet, GI plain sheet 4"x8" ga 22	GSD	Shopping	n/a	n/a	n/a	4/5/18	4/27/18	Regular Agency Fund	5,500.00	5,500.00		4,900.00	4,900.00	n/a	COMPLETED / DELIVERED
54	1 lot. Various Ink/toner cartridges for HO toner	MDFO	Shopping	n/a	n/a	n/a	6/4/18	6/22/18	Regular Agency Fund	384,049.60	384,049.60		320,400.00	320,400.00	n/a	COMPLETED / DELIVERED
55	44 pax. Meals for the Strategic Planning of CFMO to be held on June 20-22,2018	CFMO	SVP	n/a	n/a	n/a	6/18/18	6/20/18	Regular Agency Fund	198,000.00	198,000.00		105,600.00	105,600.00	n/a	COMPLETED / DELIVERED
56	1999 pcs. Philippine Eagle Stuffed Toy	ADB	SVP	n/a	n/a	n/a	3/16/18	3/16/18	Regular Agency Fund	999,500.00	999,500.00		999,500.00	999,500.00	n/a	COMPLETED / DELIVERED
57	3000 pcs. Chocolates for ADB Annual Meeting Manila 2018	ADB	SVP	n/a	n/a	n/a	4/24/18	4/30/18	Regular Agency Fund	960,000.00	960,000.00		840,000.00	840,000.00	n/a	COMPLETED / DELIVERED
58	12500 of 5 gals Request for Purified Drinking water for DOF officials and employee	VARIOUS OFFICES	Shopping	n/a	n/a	n/a	5/25/18	5/28/18	Regular Agency Fund	350,000.00	350,000.00		275,000.00	275,000.00	n/a	COMPLETED / DELIVERED
59	700 pcs. DOF Polo Shirt (Anniversary)	VARIOUS OFFICES	SVP	n/a	n/a	n/a	4/6/18	4/13/18	Regular Agency Fund	455,000.00	455,000.00		210,000.00	210,000.00	n/a	COMPLETED / DELIVERED
60	5 units. Rental of HD colored copier	ADB	SVP	4/20/18	n/a	n/a	6/4/18	6/19/18	Regular Agency Fund	950,000.00	950,000.00		325,232.41	325,232.41	n/a	COMPLETED / DELIVERED
61	2 units. Rental of HD colored copier	ADB	SVP	4/20/18	n/a	n/a	6/4/18	6/19/18	Regular Agency Fund	380,000.00	380,000.00		131,973.38	131,973.38	n/a	COMPLETED / DELIVERED
62	1 lot. Conferencing System	ADB	SVP	4/19/18	n/a	n/a	4/23/18	5/3/18	Regular Agency Fund	950,000.00	950,000.00		300,000.00	300,000.00	n/a	COMPLETED / DELIVERED

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				Adopted of AEB	Pre-Bid Conf	Subopen of Bids	Notice of Award	Contract Signing	Total			MOOE	CO	Total	MOOE	CO	
63	70 sets, ID lace with card holder for RCEP	IFG	Shopping	n/a	n/a	n/a	2/9/18	2/15/18	Regular Agency Fund	6,000.00	6,000.00		5,460.00	5,460.00		n/a	COMPLETED / DELIVERED
64	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	1/15/18	1/17/18	Regular Agency Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	COMPLETED / DELIVERED
65	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	1/22/18	1/23/18	Regular Agency Fund	75,000.00	75,000.00		72,000.00	72,000.00		n/a	COMPLETED / DELIVERED
66	Meals served in CTRP Package 2 Bill Review Workshop on January 23 and 26, 2018	SERG	SVP	n/a	n/a	n/a	1/16/18	1/22/18	Regular Agency Fund	30,000.00	30,000.00		26,650.00	26,650.00		n/a	COMPLETED / DELIVERED
67	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	1/29/18	2/2/18	Regular Agency Fund	50,000.00	50,000.00		49,500.00	49,500.00		n/a	COMPLETED / DELIVERED
68	Online subscription to Laws, Jurisprudence, Taxation, DOJ, SEC and Labor for 12 months	ROG	Direct Contracting/ Exclusive Distributor	n/a	n/a	n/a	3/5/18	3/15/18	Regular Agency Fund	94,248.00	94,248.00		94,248.00	94,248.00		n/a	COMPLETED / DELIVERED
69	65 pax, Meals of participants for the DOF Data Government Workshop on 26-28 March 2018	PSD	SVP	n/a	n/a	n/a	3/19/18	3/23/18	Regular Agency Fund	90,000.00	90,000.00		87,750.00	87,750.00		n/a	COMPLETED / DELIVERED
70	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	3/26/18	4/4/18	Regular Agency Fund	9,000.00	9,000.00		8,525.00	8,525.00		n/a	COMPLETED / DELIVERED
71	1 lot, Rental of conferencing system used in intercessional RCEP-Sub working group on Financials services meeting at Makati City on March 12 to 14, 2018	IFG	SVP	2/14/18	n/a	n/a	3/5/18	3/12/18	Regular Agency Fund	950,000.00	950,000.00		390,000.00	390,000.00		n/a	COMPLETED / DELIVERED

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				Adopt of M&B	Pre-Bid Conf	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	CO	Total	MOOE	CO			
72	50 pax. Meals for TWG Cluster meeting at CFMO conference room on Feb. 26, 2018	IABPI-ARTIA	SVP	n/a	n/a	n/a	2/19/18	2/26/18	Regular Agency Fund	30,000.00	30,000.00		25,000.00	25,000.00		n/a	COMPLETED / DELIVERED	
73	50 pax. Meals package for QMS conduct of Internal Quality Audit on March 1-2, 2018 at Malchiora Aquino Meeting Room, 7th Floor EDPCC Building	QMS	SVP	n/a	n/a	n/a	2/23/18	3/1/18	Regular Agency Fund	260,000.00	260,000.00		260,000.00	260,000.00		n/a	COMPLETED / DELIVERED	
74	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	3/1/18	3/7/18	Regular Agency Fund	42,000.00	42,000.00		40,000.00	40,000.00		n/a	COMPLETED / DELIVERED	
75	50 pax. Meals of Tax Reform package 2 Engagement and Communication Workshop on Feb. 22, 2018	SEREG	SVP	n/a	n/a	n/a	2/13/18	2/22/18	Regular Agency Fund	33,000.00	33,000.00		21,250.00	21,250.00		n/a	COMPLETED / DELIVERED	
76	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	2/12/18	2/20/18	Regular Agency Fund	200,000.00	200,000.00		150,000.00	150,000.00		n/a	COMPLETED / DELIVERED	
77	30 pax. Meals for BIR & BOC Accreditation Meeting at CFMO Conference Room on Feb. 27, 2018	IABPI-ARTIA	SVP	n/a	n/a	n/a	2/20/18	2/27/18	Regular Agency Fund	18,000.00	18,000.00		15,000.00	15,000.00		n/a	COMPLETED / DELIVERED	
78	Meals served in Planning Workshop for the Phil. Tax Academy on January 10, 2018	PTA	SVP	n/a	n/a	n/a	1/31/18	1/10/18	Regular Agency Fund	60,000.00	60,000.00		52,500.00	52,500.00		n/a	COMPLETED / DELIVERED	
79	Various Medicines	PSD	Direct Contracting/ Exclusive Distributor	n/a	n/a	n/a	3/14/18	4/6/18	Regular Agency Fund	249,132.43	249,132.43		249,132.43	249,132.43		n/a	COMPLETED / DELIVERED	
80	1 lot, rental of Conferencing Systems for the Officials Launch of the 51st Asian Development Bank (ADB) and Economic Briefing for Visayas	ADB	SVP	4/14/18	n/a	n/a	4/19/18	4/30/18	Regular Agency Fund	720,000.00	720,000.00		650,000.00	650,000.00		n/a	COMPLETED / DELIVERED	

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Code (PAA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ASB (PAB)				Contract Cost (PAP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				As/Part of ASB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE			CO	Total	MOOE	CO
81	1 lot Rental of LED Wall used in Launching of Philippine Tax Academy on Feb. 27-28, 2018	PTA	SVP	2/20/18	n/a	n/a	2/19/18	2/27/18	Regular Agency Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	COMPLETED / DELIVERED
82	20 pax, Meals for the conduct of IAS Auditing Fundamentals Workshop on 10-02 March 2018 at AVR 1 & 2, 7th flr. EDPG Bldg.	IAS	SVP	n/a	n/a	n/a	2/26/18	3/1/18	Regular Agency Fund	50,000.00	50,000.00		45,000.00	45,000.00		n/a	COMPLETED / DELIVERED
83	20 pax Seminar Fee on "Effective Presentation Skills" on 08-09, 2019 at CFMO Conference Room	PSD	SVP	n/a	n/a	n/a	2/26/18	3/7/18	Regular Agency Fund	112,000.00	112,000.00		112,000.00	112,000.00		n/a	COMPLETED / DELIVERED
84	50 pax, Meals of participants for the Womens Inspiring Forum and Women Empowerment, on 26 March 2018 at Intamuros, Manila	PSD	SVP	n/a	n/a	n/a	3/19/18	3/26/18	Regular Agency Fund	60,000.00	60,000.00		60,000.00	60,000.00		n/a	COMPLETED / DELIVERED
85	50 pax, Meals of participants for the Orientation/Re-orientation 2018 Batch 1 on 01 to 02 March 2018 at CFMO conference room, 7th flr. EDPG Bldg.	PSD	SVP	n/a	n/a	n/a	2/22/18	3/1/18	Regular Agency Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	COMPLETED / DELIVERED
86	Network/Security and Server Infrastructure Consultancy Service	CMIO-IT	NP-Highly Technical	n/a	n/a	n/a			Regular Agency Fund	342,000.00	342,000.00		342,000.00	342,000.00			Mr. MM Julao
87	Technical Consultant for Media and Public Relations	OSEC	NP-Highly Technical	n/a	n/a	n/a			Regular Agency Fund	620,689.62	620,689.62		620,689.62	620,689.62			Mr. REC Guevarra III
88	Senior Technical Consultant for Speech and Research	OSEC	NP-Highly Technical	n/a	n/a	n/a			Regular Agency Fund	620,689.62	620,689.62		620,689.62	620,689.62			Mr. RF Pagkalinawan
89	Technical Consultant for Research and Writing External Communication	OSEC	NP-Highly Technical	n/a	n/a	n/a			Regular Agency Fund	620,689.62	620,689.62		620,689.62	620,689.62			Mr. AR Magno
90	Technical Consultant for Research and Writing External Communication	OSEC	NP-Highly Technical	n/a	n/a	n/a			Regular Agency Fund	413,793.06	413,793.06		413,811.06	413,811.06			Ms. MM Montevirgen

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Code (PAP)	Procurement Program/Project	PIAO/End-User	Mode of Procurement	ABC (PIP)				Contract Cost (PIP)				List of Invited Observers	Remarks (Explaining changes from the APP)		
				Asst/Post of IASB	Pre-Bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE			CO	Total
91	Technical Consultant for Research and Writing External Communication	OSEC	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	413,793.06	413,793.06					Ms. RG Laranjo
92	Program Consultant for Special Projects	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	450,000.00	450,000.00					Ms. Marnella Belgado
93	ARTA Monitoring Manager	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Ms. Riva Balcano
94	IABPI Communication Manager	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Mr. RC Santos, Jr.
95	Junior Business Process Analyst	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	214,000.00	214,000.00					Ms. TIMQ Balazsar
96	Junior Business Process Analyst	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Ms. CB Sult
97	Junior Policy Expert	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Mr. DDB Dizon
98	Junior Policy Expert	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Atty. WCG Bagamat
99	Junior Policy Expert	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	53,500.00	53,500.00					Atty. SGR Guira
100	Technical Writers/Documenters	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	261,000.00	261,000.00					Mr. NA De Castro
101	Technical Writers/Documenters	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	261,000.00	261,000.00					Mr. JSB Muraj
102	Technical Writers/Documenters	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	261,000.00	261,000.00					Ms. LS Lakandili
103	International Customs and Trade Coordinator	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	321,000.00	321,000.00					Ms. RP Escarnosa
104	Senior Policy Expert	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	450,000.00	450,000.00					Ms. LAB Barcasas
105	DOF Technology Modernization Architect	ARTA	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	450,000.00	450,000.00					Mr. VDB Reyes

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Code (PAA)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ABC (PHP)						Contract Cost (PHP)				List of Internal Observers	Remarks (Explaining changes from the AFP)		
				Adopted of AEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total			MOOE	CO
106	Technical Consultant	ROG	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	137,931.06	137,931.06					Mr. ESD Picoquinto
107	Technical Consultant	ROG	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	137,931.06	137,931.06					Ms. MA Sales
108	Technical Consultant	RIPS	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	246,000.00	246,000.00					Ms. AU Tambanillo
109	Medical Officer	CAO	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	285,000.00	285,000.00					Dr. JPM De Castro
110	Construction Project Management Consultant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	600,000.00	600,000.00					Engr. AE Salazar, Jr.
111	Senior Design Consultant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	620,689.62	620,689.62					Archl. NS Del Rosario
112	Project Management Consultant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	586,206.84	586,206.84					Archl. BF Cayabyab
113	Structural Engineering Design	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	551,724.12	551,724.12					Engr. RR Ubay
114	Interior Design Consultant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	517,241.34	517,241.34					Arcl. MLS Del Rosario
115	Sanitary and Plumbing Engineering Design	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	448,275.84	448,275.84					Engr. RMR Tuzon
116	Mechanical Engineering Design	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	448,275.84	448,275.84					Engr. Mellion Nague
117	Electrical Design Consultant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	448,275.84	448,275.84					Engr. RC Divina
118	Structural Design Assistant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	413,793.06	413,793.06					Engr. CR Guerrero
119	Electrical Design Assistant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	344,827.56	344,827.56					Engr. JCS Manfias
120	Sanitary and Plumbing Design Assistant	PMT	NP-Highly Technical	n/a	n/a	n/a				Regular Agency Fund	344,827.56	344,827.56					Engr. AC Dulay

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Code (PAP)	Procurement Program/Project	PRO/End-User	Mode of Procurement	ABC (PAP)				Contract Cost (PHP)			List of Invited Bidders	Remarks (Explaining changes from the APP)			
				Advert of AEB	Pre-Bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total			MOOE	CO	
121	Mechanical Design Assistant	PMT	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	344,827.56	344,827.56				Engr. AVR Sevilla	
122	Structural Design Assistant	PMT	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	413,793.06	413,793.06				Engr. GO Delera	
123	Technical Consultant	RIO	NP-Highly Technical	n/a	n/a	n/a		Regular Agency Fund	266,666.64	266,666.64				Mr. NV Sasot	
									13,500,193.53	13,350,193.53	150,000.00	10,184,451.72	10,044,851.72	139,600.00	

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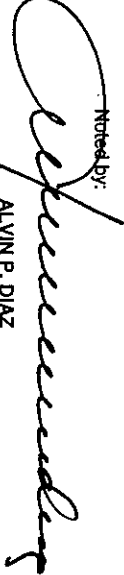
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Code (PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement								ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Remarks (Explaining changes from the APP)	
				Adopted of MEB	Finald Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total	MOOE	CO				

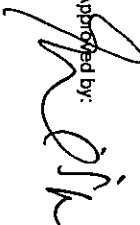
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