

Procurement Service - Procurement Monitoring Report as of January - June 2018

Code (UNCSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (P&P)			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	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	MARKER, WHITEBOARD, blackboarded, 12 pieces per box	Webster Laureana / PS	Public Bidding	17-127-5	August 9, 2017	August 26, 2017	September 5, 2017	N/A	September 20, 2017	September 20, 2017	October 24, 2017	January 8, 2018	January 16, 2018	January 16, 2018	ongoing delivery	ongoing delivery				2,533,233.84			1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO	September 5, 2018	N/A	September 20, 2017	September 20, 2017	October 24, 2017		
	CALCULATOR, COMPACT, electronic, 12 digit cap. 1 unit in individual box	Sharon Y. Balle/PS	Public Bidding	17-120-3	August 11, 2017	August 15, 2017	August 28, 2017	September 10, 2017	September 19, 2017	October 26, 2017	December 27, 2017	January 26, 2018	February 14, 2018	February 14, 2018					5,522,400.00	5,522,400.00	5,253,029.40	5,253,028.40	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)	August 15, 2017	August 15, 2017	August 15, 2017	August 15, 2017	August 15, 2017		
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	Sharon Y. Balle/PS	Public Bidding	17-120-3	August 11, 2017	August 15, 2017	August 28, 2017	September 10, 2017	September 19, 2017	September 20, 2017	December 6, 2017	December 18, 2017	January 05, 2018	January 05, 2018					1,872,278.00	1,872,278.00	1,871,068.00	1,871,068.00		August 15, 2017	August 15, 2017	August 15, 2017	August 15, 2017	August 15, 2017		
	PRINTER, impact dot matrix, 24 pins, 150 columns, 1 unit per box	Jack G. Mercado / PS	Public Bidding	PB No. 17-157-10	October 02, 2017	October 04, 2017	October 11, 2017		November 03, 2017	November 08, 2017	November 16, 2017 (1st LCB) November 24, 2017 (2nd LCB)	December 28, 2017	January 08, 2018	January 08, 2018					9,660,325.00				1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	October 04, 2017		October 04, 2017				
	Printer, dot matrix, 9 pins, 80 columns, one (1) unit per box	Jack G. Mercado / PS	Public Bidding	PB No. 17-157-10	October 02, 2017	October 04, 2017	October 11, 2017		November 03, 2017	November 08, 2017	December 07, 2017 (2nd LCB)	December 28, 2017	January 08, 2018	January 08, 2018					13,225,065.00						October 04, 2017		October 04, 2017			
	Desktop Computers (Mini 3.0)	PS Stocks	Public Bidding	17-189-4	November 08, 2017	November 16, 2017	November 23, 2017	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	January 08, 2018	January 08, 2018	N/A	N/A	N/A	PS Funds	770,000,000.00			754,000,000.00	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	November 10, 2017	December 01, 2017	December 01, 2017	December 01, 2017	December 14, 2017	N/A	
	PAPER, PARCHMENT, 80 gsm (54), 210mm x 297mm (+)	Webster Laureana / PS	Public Bidding	17-184-5	November 9, 2017	November 15, 2017	November 22, 2017	N/A	December 6, 2017	December 6, 2017	December 12, 2017	January 12, 2018	January 18, 2018	January 18, 2018	ongoing delivery	ongoing delivery				1,528,100.00					November 22, 2018	N/A	December 6, 2017	December 6, 2017	December 12, 2017	
	MOPHEAD, twisted, rayon, 400 grams, 12 pieces per bundle, individually wrapped	Webster Laureana / PS	Public Bidding	17-184-5	November 9, 2017	November 15, 2017	November 22, 2017	N/A	December 6, 2017	December 6, 2017	December 12, 2017	February 1, 2018	February 14, 2018	February 14, 2018	ongoing delivery	ongoing delivery				7,166,488.00				1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO	November 22, 2018	N/A	December 6, 2017	December 6, 2017	December 12, 2017	
	RUBBER BAND, No. 18, 350 grams (mm) (net weight) 50 boxes per carton	Webster Laureana / PS	Public Bidding	17-184-5	November 9, 2017	November 15, 2017	November 22, 2017	N/A	December 6, 2017	December 6, 2017	January 31, 2018	March 1, 2018	March 8, 2018	March 8, 2018	ongoing delivery	ongoing delivery				4,417,352.50					November 22, 2018	N/A	December 6, 2017	December 6, 2017	January 31, 2018	
	GLUE, All-Purpose, 200 grams (min), 30 jars per box	Webster Laureana / PS	Public Bidding	17-184-5	November 9, 2017	November 15, 2017	November 22, 2017	N/A	December 6, 2017	December 6, 2017	December 12, 2017	February 15, 2018	March 5, 2018	March 5, 2018	ongoing delivery	ongoing delivery				5,711,400.00					November 22, 2018	N/A	December 6, 2017	December 6, 2017	December 12, 2017	
	Printer, Laser Monochrome	Jennifer M. Ancheta / PS	Public Bidding	PB No. 17-183-10	November 10, 2017	November 11, 2017	November 20, 2017		December 04, 2017	December 07, 2017	December 11, 2017 (1st LCB) December 22, 2017 (2nd LCB)	January 10, 2018	January 12, 2018	January 19, 2018					4,121,420.00			3,498,940.00	1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	November 10, 2017		November 10, 2017	November 10, 2017			
	MOPHANDLE, heavy duty, screw type, 12 pieces per bundle	Jessica Gapuz / PS	Public Bidding	17-228-5	November 17, 2017	December 29, 2017	January 5, 2018	N/A	January 19, 2018	January 19, 2018	January 26, 2018	February 2, 2018	February 14, 2018	February 14, 2018	ongoing delivery	ongoing delivery				4,829,840.00				1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO	January 5, 2018	N/A	January 19, 2018	January 19, 2018	January 26, 2018	
	Record Book, 300 Pages	PS Stocks	Public Bidding	PB 17-204-6 (Lot 2)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	January 18, 2018	January 29, 2018	January 29, 2018	N/A	N/A	N/A	GOP-PS	25,323,948.00			25,323,948.00	1. Commission on Audit, 2. Government Procurement Policy Board, 3. Makati Business Club, 4. Philippine Chamber of Commerce and Industry, 5. Transparency and Accountability Network, 6. Philippine Computer Society	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	N/A	
	Record Book, 500 Pages	PS Stocks	Public Bidding	PB 17-204-6 (Lot 3)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	January 18, 2018	January 29, 2018	January 29, 2018	N/A	N/A	N/A	GOP-PS	30,179,868.00			30,179,868.00		November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	N/A	
	Tape, masking, 48mm	PS Stocks	Public Bidding	PB 17-204-6 (Lot 4)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	February 15, 2018	February 18, 2018	February 19, 2018	N/A	N/A	N/A	GOP-PS	44,325,020.00			44,109,850.00		November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	N/A	
	Tape, Transparent, 24mm	PS Stocks	Public Bidding	PB 17-204-6 (Lot 5)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	February 15, 2018	February 19, 2018	February 19, 2018	N/A	N/A	N/A	GOP-PS	6,624,607.00			6,289,573.75		November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	N/A	
	Tape, Transparent, 48mm	PS Stocks	Public Bidding	PB 17-204-6 (Lot 6)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	February 15, 2018	February 16, 2018	February 16, 2018	N/A	N/A	N/A	GOP-PS	8,234,480.00			5,337,150.00		November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	January 03, 2018	N/A	

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Code (NACIS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Control Number	Actual Procurement Activity											Source of Funds	ABC (P/BP)			Contract Cost (P/BP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Tape Packaging 48mm	PS Stocks	Public Bidding	PB 17-204-9 (Lot 7)	November 23, 2017	November 28, 2017	December 05, 2017	N/A	December 19, 2017	December 22, 2017	February 15, 2018	February 19, 2018	February 19, 2018	N/A	N/A	N/A	GDP-PS	8,932,532.00			5,562,832.50			Philippine Computer Society	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 28, 2017	January 03, 2018	N/A	
	TOILET TISSUE PAPER 2-ply sheets, 150 rolls, 12 rolls in a pack	Ricard Garcia/PS	Public Bidding	17-216-3	December 05, 2017	December 07, 2017	December 14, 2017	December 26, 2017	December 26, 2017	December 28, 2017	January 16, 2018	February 20, 2018	February 26, 2018	February 26, 2018	N/A	N/A	PS	20,564,320.00	20,564,320.00		18,478,510.40	18,478,510.40		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board Technical Support Office (GPPB-TSO)	December 07, 2017	December 07, 2017	December 07, 2017	December 07, 2017	December 07, 2017			
	Supply and Delivery of Various Janitorial Supplies	PS	Public Bidding	PB No 17-219-7	December 07, 2017	December 08, 2017	December 15, 2017	N/A	December 28, 2017	January 08, 2018	January 19, 2018	January 25, 2018	February 22, 2018	February 22, 2018	N/A	N/A	PS	28,854,500.00	28,854,500.00	-	28,854,500.00	28,854,500.00		1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	December 08, 2017	N/A	December 08, 2017	December 08, 2017	December 08, 2017	December 08, 2017		
	Supply and Delivery of Various Janitorial Supplies	PS	Public Bidding	PB No 17-219-7	December 07, 2017	December 08, 2017	December 15, 2017	N/A	December 28, 2017	January 08, 2018	January 19, 2018	January 25, 2018	February 22, 2018	February 22, 2018	N/A	N/A	PS	16,789,623.42	16,789,623.42	-	16,344,869.00	16,344,869.00			December 08, 2017	N/A	December 08, 2017	December 08, 2017	December 08, 2017	December 08, 2017		
	Supply and Delivery of Various Janitorial Supplies	PS	Public Bidding	PB No 17-219-7	December 07, 2017	December 08, 2017	December 15, 2017	N/A	December 28, 2017	January 08, 2018	January 19, 2018	January 25, 2018	February 22, 2018	February 22, 2018	N/A	N/A	PS	12,191,298.60	12,191,298.60	-	11,610,732.00	11,610,732.00			December 08, 2017	N/A	December 08, 2017	December 08, 2017	December 08, 2017	December 08, 2017		
	Mop Bucket	Procurement at Service	Public Bidding	PB18-007-6	December 08, 2017	January 10, 2018	January 23, 2018	February 06, 2018	February 06, 2018	February 12, 2018	February 26, 2018	March 02, 2018	March 12, 2018	March 13, 2018	N/A	N/A	PS-2018	693,200.00	N/A	N/A	693,200.00	N/A	N/A	+COA Resident Auditor +Philippine Computer Society +Transparency and Accountability Network +Makati Business Club +Philippine Chamber of Commerce and Industry +GPPB-TSO	January 18, 2018	0	January 18, 2018	February 1, 2018	February 15, 2018			
	Floor Wax Paste Red	Procurement at Service	Public Bidding	PB18-007-9	December 08, 2017	January 16, 2018	January 23, 2018	February 06, 2018	February 06, 2018	February 12, 2018	February 26, 2018	April 03, 2018	April 10, 2018	April 11, 2018	N/A	N/A	PS-2018	8,526,798.00	N/A	N/A	8,526,798.00	N/A	N/A	+COA Resident Auditor +Philippine Computer Society +Transparency and Accountability Network +Makati Business Club +Philippine Chamber of Commerce and Industry +GPPB-TSO	January 18, 2018	0	January 18, 2018	February 1, 2018	February 15, 2018			
	Pencil Sharpener	Procurement at Service	Public Bidding	PB18-007-9	December 08, 2017	January 16, 2018	January 23, 2018	February 06, 2018	February 06, 2018	February 12, 2018	February 26, 2018	March 02, 2018	June 18, 2017	March 13, 2018	N/A	N/A	PS-2018	2,251,060.00	N/A	N/A	2,251,060.00	N/A	N/A	+COA Resident Auditor +Philippine Computer Society +Transparency and Accountability Network +Makati Business Club +Philippine Chamber of Commerce and Industry +GPPB-TSO	January 18, 2018	0	January 18, 2018	February 1, 2018	February 15, 2018			
	Eraser, Plastic or Rubber	PS Stocks	Public Bidding	PB 17-222-6 (Lot 5)	December 11, 2017	December 13, 2017	December 20, 2017	N/A	January 09, 2018	January 10, 2018	February 05, 2018	February 15, 2018	February 15, 2018	N/A	N/A	N/A	GDP-PS	301,814.60			221,157.75			1. Commission on Audit 2. Government Procurement Policy Board 3. Makati Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network 6. Philippine Computer Society	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	N/A	
	Single write, Heavy Duty	PS Stocks	Public Bidding	PB 17-222-6 (Lot 1)	December 11, 2017	December 13, 2017	December 20, 2017	N/A	January 16, 2018	January 17, 2018	February 15, 2018	February 21, 2018	February 21, 2018	N/A	N/A	N/A	GDP-PS	404,843.00			404,843.00				December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	December 14, 2017	January 11, 2018	N/A	
	Punching and Binding Machine	J. AGUIPS	Public Bidding	17-220-1	December 13, 2017	January 06, 2018	January 15, 2018	January 29, 2018	January 29, 2018	February 05, 2018	March 06, 2018	March 15, 2018	March 22, 2018	March 22, 2018				1,994,520.00			1,991,920.00			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazara Enclave Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Enclave Director Government Procurement Policy Board	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018	February 07, 2018			
	Electric Fan, stand type	PS / Norma Calderon	Public Bidding	PB 17-223-8	December 15, 2017	December 20, 2017	December 27, 2017	N/A	January 10, 2018	January 10, 2018	January 29, 2018	January 31, 2018	February 5, 2018	February 5, 2018	on going			21,419,296.00			18,081,309.40			1. Commission on Audit 2. Government Procurement Policy Board 3. Makati Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network 6. Philippine Computer Society	December 20, 2017	N/A	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		
	Electric Fan, wall type	PS / Norma Calderon	Public Bidding	PB 17-223-6	December 15, 2017	December 20, 2017	December 27, 2017	N/A	January 10, 2018	January 10, 2018	January 29, 2018	January 31, 2018	February 5, 2018	February 5, 2018	on going			3,300,814.00			3,274,875.40				December 20, 2017	N/A	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		
	External hard drive, 1TB capacity	PS / Norma Calderon	Public Bidding	PB 17-223-8	December 15, 2017	December 20, 2017	December 27, 2017	N/A	January 10, 2018	January 10, 2018	January 29, 2018	February 5, 2018	February 9, 2018	February 12, 2018	on going			75,258,400.00			70,410,360.00				December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		
	CHALK, White (Eraser), 100 pieces per box, 30 boxes per	Jennifer Ancheta (PS)	Public Bidding	PB No 18-004-10	January 03, 2018	January 04, 2018	January 11, 2018		January 25, 2018	January 26, 2018	February 23, 2018	February 26, 2018	February 28, 2018	March 01, 2018				161,547.00			161,546.67			1. COA 2. Phil. Computer Society	January 04, 2018		January 04, 2018	January 04, 2018	January 04, 2018	January 04, 2018		
	Digital Voice Recorder, memory 4GB (expandable), max 11 hrs per hr	Jennifer Ancheta (PS)	Public Bidding	PB No 18-004-10	January 03, 2018	January 04, 2018	January 11, 2018		January 25, 2018	January 26, 2018	February 23, 2018 [1st LCB] March 02, 2018 [2nd LCB]	March 07, 2018	March 08, 2018	March 08, 2018				11,609,607.00			11,609,607.00			3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	January 04, 2018		January 04, 2018	January 04, 2018	January 04, 2018	January 04, 2018		
	Flash Drive 16GB capacity, one (1) piece in individual blister	Jennifer Ancheta (PS)	Public Bidding	PB No 18-004-10	January 03, 2018	January 04, 2018	January 11, 2018		January 25, 2018	January 26, 2018	February 23, 2018 [1st LCB] February 23, 2018	February 26, 2018	February 28, 2018	March 02, 2018				39,963,200.00			37,965,540.00				January 04, 2018		January 04, 2018	January 04, 2018	January 04, 2018	January 04, 2018		
	THERMAL PAPER, 55 mm (90), 102 mm, 24 from x30m, 48 rolls per box	Jessica Gasco / PS	Public Bidding	18-024-5	January 16, 2018	January 18, 2018	January 25, 2018	N/A	February 8, 2018	February 8, 2018	February 14, 2018	February 20, 2018	March 5, 2018	March 5, 2018	ongoing delivery	ongoing delivery		1,530,816.00						1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO	January 25, 2018	N/A	February 8, 2018	February 8, 2018	February 14, 2018	February 14, 2018		

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Code (UACG/PAP)	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)		
				Control Number	Pre-Pric 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	Sub/Open of Bids		Bid Evaluation	Post Qual
	Supply and Delivery of Various Janitorial Supplies (DUST PAN, NON RIGID PLASTIC)	PS	Public Bidding	PB No 18-016-7	January 16, 2018	January 17, 2018	January 24, 2018	N/A	February 07, 2018	February 08, 2018	February 23, 2018	March 01, 2018	March 14, 2018	March 14, 2018	PS	1,229,467.50	1,229,467.50	-	1,107,912.60	1,107,912.60	-	1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	January 17, 2018	N/A	January 17, 2018	January 17, 2018	January 17, 2018			
	Supply and Delivery of Various Janitorial Supplies (WASTEBASKET, NON RIGID)	PS	Public Bidding	PB No 18-016-7	January 16, 2018	January 17, 2018	January 24, 2018	N/A	February 07, 2018	February 08, 2018	February 23, 2018	March 01, 2018	March 14, 2018	March 14, 2018	PS	635,712.00	635,712.00	-	600,747.84	600,747.84	-	1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	January 17, 2018	N/A	January 17, 2018	January 17, 2018	January 17, 2018			
	Supply and Delivery of Various Janitorial Supplies (AIR FRESHENER)	PS	Public Bidding	PB No 18-016-7	January 16, 2018	January 17, 2018	January 24, 2018	N/A	February 07, 2018	February 08, 2018	February 23, 2018	March 01, 2018	March 14, 2018	March 14, 2018	PS	26,658,981.00	26,658,981.00	-	26,877,778.25	26,877,778.25	-	1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	January 17, 2018	N/A	January 17, 2018	January 17, 2018	January 17, 2018			
	Supply and Delivery of Various Janitorial Supplies (INSECTICIDE, AEROSOL TYPE NET CONTENT: 600 ML/MIN)	PS	Public Bidding	PB No 18-016-7	January 16, 2018	January 17, 2018	January 24, 2018	N/A	February 07, 2018	February 08, 2018	February 23, 2018	March 01, 2018	March 14, 2018	March 14, 2018	PS	48,024,712.00	48,024,712.00	-	48,024,712.00	48,024,712.00	-	1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	January 17, 2018	N/A	January 17, 2018	January 17, 2018	January 17, 2018			
	Supply and Delivery of Various Janitorial Supplies (CLEANSER, SCOURING POWDER)	PS	Public Bidding	PB No 18-016-7	January 16, 2018	January 17, 2018	January 24, 2018	N/A	February 07, 2018	February 08, 2018	February 23, 2018	April 05, 2018	April 18, 2018	April 18, 2018	PS	1,258,399.00	1,258,399.00	-	1,258,399.00	1,258,399.00	-	1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	January 17, 2018	N/A	January 17, 2018	January 17, 2018	January 17, 2018			
	Supply and Delivery of HP Printer Consumables	PS Stocks	Public Bidding	PB 18-023-9 (Lots 1-24)	January 16, 2018	January 18, 2018	January 26, 2018	N/A	February 09, 2018	February 13, 2018	February 21, 2018	March 01, 2018	March 01, 2018	N/A	N/A	N/A	GOP-PS	759,725,548.00			733,597,437.00		1. Commission on Audit 2. Government Procurement Policy Board 3. Makati Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network 6. Philippine Computer Society	January 18, 2018	January 19, 2018	January 19, 2018	January 19, 2018	January 19, 2018	N/A	
	Cutter Blade	PS	Public Bidding	18-032-4	January 23, 2018	January 26, 2018	February 02, 2018	February 15, 2018	February 15, 2018	February 19, 2018	February 21, 2018	March 05, 2018			PS Funds	448,552.59			448,550.88			A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018			
	Fastener	PS	Public Bidding	18-032-4	January 23, 2018	January 26, 2018	February 02, 2018	February 15, 2018	February 15, 2018	February 19, 2018	February 21, 2018	March 21, 2018			PS Funds	23,342,715.00			22,782,883.90			A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018			
	Index Tab	PS	Public Bidding	18-032-4	January 23, 2018	January 26, 2018	February 2, 2018	February 15, 2018	February 15, 2018	February 19, 2018	February 21, 2018	March 05, 2018			PS Funds	1,515,000.00			1,498,400.00			A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018			
	Staple Wire, Standard 100(mtr) number of wires	Procurement Service	Public Bidding	PB18-033-9	January 23, 2018	January 24, 2018	Jan 31, 2018	February 14, 2018	February 14, 2018		March 06, 2018	March 13, 2018	March 22, 2018	March 21, 2018	N/A	N/A	PS-2018	6,349,760.00	N/A	N/A	6,343,418.24	N/A	N/A	-COA Resident Auditor -Philippine Computer Society -Transparency and Accountability Network -Makati Business Club -Philippine Chamber of Commerce and Industry -GPPB-TSO	March 14, 2018	u	April 06, 2018	March 05, 2018	March 05, 2018	
	Acetate, transparent, 50 meters per roll	Engr Chamol Fel Melo (PS)	Public Bidding	PB No 18-035-10	January 31, 2018	February 01, 2018	February 08, 2018		February 22, 2018	February 23, 2018	March 06, 2018	March 06, 2018	March 12, 2018	March 13, 2018				4,904,031.84			4,834,851.84				February 02, 2018		February 02, 2018	February 02, 2018	February 02, 2018	
	Clearbook A4	G. VERGARA (PS)	PB	18-048-1	February 28, 2018	March 02, 2018	March 09, 2018	March 28, 2018	March 28, 2018	April 02, 2018	April 05, 2018	April 12, 2018	April 17, 2018	April 17, 2018				2,291,520.00			2,191,800.00				March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	
	Clearbook Legal	G. VERGARA (PS)	PB	18-049-1	February 28, 2018	March 02, 2018	March 09, 2018	March 28, 2018	March 28, 2018	April 02, 2018	April 05, 2018	April 12, 2018	April 17, 2018	April 17, 2018				2,891,148.00			2,739,897.00				March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	Mr. Joey Damasceno State Auditor III Procurement Service, Mr. Vicente Laxatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/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	Sub/Open of Bids		Bid Evaluation
	Carbon Film, A4	G VERGARA/PS	PS	18-048-1	February 20, 2018	March 02, 2018	March 09, 2018	March 26, 2018	March 26, 2018	April 02, 2018	April 20, 2018	May 28, 2018	May 28, 2018	May 29, 2018		2,891,750.00			2,858,125.00			Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018		
	Dating and Stamping Machine	G VERGARA/PS	PS	18-049-1	February 26, 2018	March 02, 2018	March 09, 2018	March 26, 2018	March 26, 2018	April 02, 2018	April 03, 2018	May 17, 2018	June 04, 2018	June 04, 2018		1,831,500.00			1,776,555.00				March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018		
	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm (min), 100 pieces per box or 120 grams (min) (net of box), 50 boxes per carton	Amel Cunanan/PS	Public Bidding	18-055-5	February 28, 2018	March 2, 2018	March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018	April 18, 2018	April 26, 2018	April 26, 2018	ongoing delivery				2,166,775.00				March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018		
	PAPER CLIP, vinyl/plastic coated, jumbo, 33mm (min), 100 pieces per box or 52 grams (min) (net of box), 50 boxes per carton	Jessica Gasuz/PS	Public Bidding	18-055-5	February 28, 2018	March 2, 2018	March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018	April 16, 2018	April 26, 2018	April 26, 2018	ongoing delivery				1,125,602.50			1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO	March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018		
	MOUSE, Comput. USB type, 10 units per pack, individual box	Jessica Gasuz/PS	Public Bidding	18-055-5	February 28, 2018	March 2, 2018	March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018	April 17, 2018	April 24, 2018	April 24, 2018	ongoing delivery				2,000,781.00				March 9, 2018	N/A	March 26, 2018	March 26, 2018	April 10, 2018		
	ALCOHOL, ethyl, 60%, 70%, scented, 500ml (1.5L)	Jennifer C. Germain/PS	Public Bidding	18-056-3	February 28, 2018	March 06, 2018	March 13, 2018	March 27, 2018	March 27, 2018	April 02, 2018	May 17, 2018	May 23, 2018	June 01, 2018	N/A (Greening Agreement)		31,889,240.00	31,889,240.00		28,532,252.00	28,532,252.00		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board- Technical Support Office (GPPB-TSO)	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018	March 07, 2018		
	Table, Monobloc, White	Joseph Balagtas/PS	Public Bidding	18-047-3	February 28, 2018	March 09, 2018	March 13, 2018	March 27, 2018	March 27, 2018	April 02, 2018	July 06, 2018	June 13, 2018				5,808,944.00		5,808,944.00	5,797,920.00	5,797,920.00									
	Tape dispenser	PS Stocks	Public Bidding	PS 18-090-6 (Lot 4)	March 13, 2018	March 14, 2018	March 21, 2018	N/A	April 04, 2018	April 05, 2018	April 13, 2018	April 17, 2018	April 17, 2018	April 17, 2018	N/A	1,568,820.00			1,531,168.32				March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	N/A	
	Scissors	PS Stocks	Public Bidding	PS 18-090-6 (Lot 2)	March 13, 2018	March 14, 2018	March 21, 2018	N/A	April 04, 2018	April 05, 2018	April 13, 2018	April 17, 2018	April 17, 2018	April 17, 2018	N/A	613,455.00			613,455.00			1. Commission on Audit, 2. Government Procurement Policy Board, 3. Makati Business Club, 4. Philippine Chamber of Commerce and Industry, 5. Transparency and Accountability Network, and 6. Philippine Computer Society	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	N/A
	Eraser/Felt	PS Stocks	Public Bidding	PS 18-090-6 (Lot 3)	March 13, 2018	March 14, 2018	March 21, 2018	N/A	April 04, 2018	April 05, 2018	April 13, 2018	April 17, 2018	April 17, 2018	April 17, 2018	N/A	491,120.00			491,120.00				March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	N/A
	Tape, electrical	PS Stocks	Public Bidding	PS 18-090-6 (Lot 5)	March 13, 2018	March 14, 2018	March 21, 2018	N/A	April 04, 2018	April 05, 2018	April 13, 2018	April 17, 2018	April 17, 2018	April 17, 2018	N/A	628,472.00			624,731.80				March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	March 14, 2018	N/A
	Supply and Delivery of Canon and Epson Printer Consumables	PS Stocks	Public Bidding	PS 18-074-6 (Lots 1, 2 & 3)	March 19, 2018	March 20, 2018	March 27, 2018	N/A	April 10, 2018	April 10, 2018	April 18, 2018	April 23, 2018	April 25, 2018	April 25, 2018	N/A	307,365,906.00			307,365,906.00				March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	N/A
	Supply and Delivery of Various Jabotonal Supplies (BROOM STICK)	PS	Public Bidding	PS No 18-075-7	March 19, 2018	March 21, 2018	March 28, 2018	N/A	April 18, 2018	April 18, 2018	April 20, 2018	May 24, 2018	May 31, 2018	May 31, 2018		4,549,209.00	4,549,209.00		4,549,209.00	4,549,209.00		1. GPPB-TSO 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018	
	Envelope, expanding, kraftboard, legal	PS / Jamic Balyot	Public Bidding	PS 18-085-8	March 20, 2018	April 05, 2018	April 12, 2018	N/A	April 26, 2018	April 27, 2018	May 9, 2018	May 16, 2018	May 16, 2018	May 15, 2018	on going				24,623,510.00			1. Commission on Audit, 2. Government Procurement Policy Board, 3. Makati Business Club, 4. Philippine Chamber of Commerce and Industry, 5. Transparency and Accountability Network, and 6. Philippine Computer Society	April 5, 2018	N/A	April 5, 2018	April 5, 2018	April 5, 2018	April 5, 2018	
	LOOSELEAF COVER, made of chipboard, for legal	PS Stocks	Public Bidding	PS18-078-2	March 21, 2018	March 22, 2018	April 03, 2018	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 03, 2018	May 17, 2018	May 17, 2018	-	3,446,361.30			1,097,000,000.00				March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	
	MARKER PERMANENT bullet type, black	PS Stocks	Public Bidding	PS18-078-2	March 21, 2018	March 22, 2018	April 03, 2018	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 30, 2018	June 07, 2018	June 07, 2018	-	2,617,080.00			2,458,365.00				March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	
	MARKER PERMANENT bullet type, blue	PS Stocks	Public Bidding	PS18-078-2	March 21, 2018	March 22, 2018	April 03, 2018	April 18, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 30, 2018	June 07, 2018	June 07, 2018	-	1,865,022.00			1,772,602.00				March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	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	Sub/Open of Bids		Bid Evaluation	Post Qual
	MARKER PERMANENT bullet type: red	PS Stocks	Public Bidding	PB18-070-2	March 21, 2018	March 22, 2018	April 05, 2018	April 16, 2018	April 18, 2018	April 18, 2018	April 18, 2018	May 30, 2018	June 07, 2018	June 07, 2018	-	-	GAA	855,920.00			845,740.00				March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	
	STAMP PAD FELT, bed dimension: 90mm x 100mm min	PS Stocks	Public Bidding	PB18-070-2	March 21, 2018	March 22, 2018	April 3, 2018	April 16, 2018	April 18, 2018	April 18, 2018	April 18, 2018	June 25, 2018	-	-	-	-	GAA	602,209.92			587,915.76				March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018	
	Document Camera	Marcelo Vergel/Da Dos (PS)	Public Bidding	PB No. 18-077-10	March 21, 2018	March 27, 2018	April 04, 2018		April 17, 2018	April 16, 2018	April 27, 2018	May 02, 2018	May 07, 2018	May 10, 2018				668,400.00			6,604,500.00				March 27, 2018		March 27, 2018	March 27, 2018	March 27, 2018	
	Document Camera	(PS)	Repeat Order	PB No. 17-114-3								March 13, 2018	March 13, 2018		March 28, 2018			1,014,750.00			1,014,750.00									
	Stapler Heavy Duty(Binder)	Procurement Service	Public Bidding	PB16-005-9	April 08, 2018	April 18, 2018	April 26, 2018	May 09, 2018	May 09, 2018	May 10, 2018	May 29, 2018	June 04, 2018	June 20, 2018	June 14, 2018	N/A	N/A	PS-2018	1,002,892.60	N/A	N/A	1,002,892.60	N/A	N/A		April 18, 2018		April 18, 2018	May 10, 2018	May 17, 2018	
	Battery AAA	M. GALANG/PS	PB	18-07-1	April 17, 2018	April 23, 2018	April 30, 2018	May 15, 2018	May 15, 2018	May 16, 2018	May 23, 2018	May 28, 2018	June 07, 2018	June 07, 2018				1,335,100.00			1,333,021.90				May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018	
	LED Lightbulb	M. GALANG/PS	PB	18-07-1	April 17, 2018	April 23, 2018	April 30, 2018	May 15, 2018	May 15, 2018	May 16, 2018	June 28, 2018	July 02, 2018						1,020,128.00			1,014,380.00				May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018	
	CARTOLINA, assorted colors: 572mm x 724mm (3mm), 100 gsm (mm), 20 pieces of assorted colors per pack	Ariel Cansian/PS	Public Bidding	18-005-5	April 24, 2018	April 28, 2018	May 2, 2018	N/A	May 17, 2018	May 17, 2018	May 29, 2018	May 31, 2018	June 6, 2018	June 8, 2018	ongoing delivery	ongoing delivery				7,507,430.00				May 3, 2018	N/A	May 17, 2018	May 17, 2018	May 26, 2018		
	Electric Fan, orbit type	PS / Norma Caldeon	Public Bidding	PB 18-119-8	April 26, 2018	May 31, 2018	June 1, 2018	N/A	June 18, 2018	June 18, 2018	June 19, 2018	July 2, 2018						12,411,790.00			12,392,970.00									
	Puncher	PS Stocks	Public Bidding	PB 18-126-6	April 30, 2018	May 02, 2018	May 09, 2018	N/A	May 23, 2018	May 23, 2018	May 31, 2018	June 04, 2018	June 04, 2018	N/A	N/A	N/A	GDP-PS	17,364,120.00			16,968,901.12				May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	N/A
	Construction of Full Motion Flight Simulator	DND-PAP	Public Bidding	18-012-4	June 01, 2017	January 11, 2018	January 16, 2018	February 01, 2018	February 01, 2018	February 01, 2018	February 07, 2018	March 28, 2018	c/o DND	c/o DND	c/o DND	c/o DND	GAA	13,878,340.00			13,858,288.86				January 10, 2018	January 10, 2018	January 10, 2018	N/A	February 1, 2018	N/A

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Code (UNCS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of ID	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 Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	Personal Hygiene Kit	OCD / Joseph Balagas	Public Bidding	PB 17-145-8	June 2, 2017	September 15, 2017	#####	N/A	October 6, 2017	N/A	December 15, 2017	January 10, 2018	January 19, 2018	January 19, 2018	on going		4,922,500.00			41,554,800.00			1. Commission on Audit, 2. Government Procurement Policy Board, 3. Makati Business Club, 4. Philippine Chamber of Commerce and Industry, 5. Transparency and Accountability Network, and 6. Philippine Computer Society								
	Emergency Shelter (Tarpaulin)	OCD / Paul Estrada	Public Bidding	PB 17-058-8	June 2, 2017	June 7, 2017	June 14, 2017	N/A	June 28, 2017	October 10, 2017	November 10, 2017	November 27, 2017	April 6, 2018	April 6, 2018	on going		21,216,000.00			18,870,000.00											
	Fast Boat	D PANTYON D	PB	17-148-2	June 30, 2017	September 28, 2017	October 11, 2017	November 03, 2017	November 03, 2017	November 06, 2017	December 13, 2017	February 23, 2018	February 27, 2018	March 01, 2018		500,000,000.00			228,130,000.00			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Pater Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	October 05, 2017	October 06, 2017	October 05, 2017	October 05, 2017	November 17, 2017				
	Consulting Services for the Metro Manila Greenways Project (Detailed Design and Implementation Supervision)	DOT	Public Bidding	PB No 18-104-4	August 01, 2017	August 31, 2017	November 16, 2017	N/A	December 01, 2017	December 02, 2017	April 12, 2018	Recommending Award	Recommending Award	Recommending Award		GAA 2017	268,348,100.00	268,348,100.00	255,102,663.7	255,102,664	1. PS Resident COA Auditor 2. Transparency and Accountability Network 3. Makati Business Club 4. GPPB-TSO 5. CONFLCO	November 09, 2017	November 09, 2017	November 09, 2017	November 09, 2017	March 28, 2018					
	BIR Procurement of IT Solutions (AMP)	Jack G. Masaco (BIR)	Public Bidding	PB No. 17-117-10	August 08, 2017	August 09, 2017	October 13, 2017		November 10, 2017	November 24, 2017	December 19, 2017	December 28, 2017	January 08, 2018	January 08, 2018		GAA 2015	93,550,000.00			93,500,000.00			1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	August 09, 2017		August 09, 2017					
	Construction of Perimeter Fence	DND-PN	Public Bidding	17-179-4	September 07, 2017	November 21, 2017	November 28, 2017	December 12, 2017	December 12, 2017	December 13, 2017	January 18, 2018	May 03, 2018	c/o DND	c/o DND	c/o DND	c/o DND	GAA	74,062,397.67		59,978,411.68	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	November 21, 2017	November 21, 2017	November 21, 2017	Nov 21, 2017	December 21, 2017	N/A				
	Baseline Data Collection and Validation	D PANTYON PED	PB	17-142-2	September 08, 2017	September 14, 2017	November 28, 2017	December 20, 2017	December 20, 2017	January 05, 2018	February 14, 2018	February 21, 2018	February 27, 2018	March 02, 2018			69,000,000.00		80,848,111.00	Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Pater Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 23, 2017	December 12, 2017	December 12, 2017	December 12, 2017	December 12, 2017						
	Light Cargo Tow Truck	PhilSA / PJ De Guzman	Public Bidding	PB 17-206-8	September 27, 2017	November 29, 2017	December 6, 2017	N/A	December 20, 2017	N/A	January 3, 2018	January 4, 2018	January 11, 2018	January 11, 2018			4,615,300.00		4,615,200.00	1. Commission on Audit, 2. Government Procurement Policy Board, 3. Makati Business Club, 4. Philippine Chamber of Commerce and Industry, 5. Transparency and Accountability Network, and 6. Philippine Computer Society											
	Light to Medium Weight, Multi-Purpose, Twin Engine Helicopter	PCG / Paul Estrada	Public Bidding	PB 18-105-8	October 5, 2017	April 19, 2018	April 26, 2018	N/A	May 25, 2018	May 29, 2019	June 5, 2018	June 14, 2018					745,620,000.00		745,120,000.00												

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Code (NACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Control Number	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Adspost of ID	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 Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	Graduate Tracer Study	D PANTUCH ED	PB	17-003-2	N/A	November 17, 2017	November 24, 2017	December 18, 2017	December 18, 2017	December 29, 2017	March 12, 2018	March 21, 2018	March 28, 2018	April 02, 2018				3,120,000.00			2,900,000.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 20, 2017	December 12, 2017	December 12, 2017	December 12, 2017	December 12, 2017	
	Provision of Security Personnel	MAA	Public Bidding	17-177-4	October 28, 2017	November 03, 2017	November 10, 2017	November 22, 2017	November 22, 2017	November 29, 2017	December 20, 2017	January 31, 2018	c/o MAA	c/o MAA	N/A	N/A	GAA	270,117,530.58			270,117,530.58				A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	November 03, 2017	November 03, 2017	November 03, 2017	Nov 03, 2017	November 03, 2017	N/A
	Supply, Delivery, Installation and Integration of an Electronic Gate (eGATE) System for the Bureau of Immigration	BI	Public Bidding	PB17-179-2	October 30, 2017	November 04, 2017	November 16, 2017	December 07, 2017	December 07, 2017	December 07, 2017	March 12, 2018	Apr. 10, 2018	April 19, 2018	April 19, 2018			GAA 2017	329,970,000.00			328,869,000.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	August 18, 2017	August 18, 2017	August 18, 2017	08/18/17	March 7, 2018	
	Generator Set	J AGUPTTC	PB	17-178-1	November 03, 2017	November 09, 2017	November 16, 2017	November 29, 2017	November 29, 2017	December 01, 2017	February 15, 2018	February 23, 2018	March 20, 2018	March 20, 2018				11,000,000.00			5,788,000.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 09, 2017	November 09, 2017	November 09, 2017	November 09, 2017	November 09, 2017	
	Desktop Computers	M CONDES-SUNGGOD Tr	PB	17-185-1	November 09, 2017	November 29, 2017	December 06, 2017	January 04, 2018	January 04, 2018	January 10, 2018	January 22, 2018	February 26, 2018	March 07, 2018	March 06, 2018							11,412,000.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	AVR	M CONDES-SUNGGOD Tr	PB	17-185-1	November 09, 2017	November 29, 2017	December 06, 2017	January 04, 2018	January 04, 2018	January 10, 2018	January 22, 2018	February 26, 2018	March 07, 2018	March 06, 2018							2,833,000.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Printers	M CONDES-SUNGGOD Tr	PB	17-185-1	November 09, 2017	November 29, 2017	December 06, 2017	January 04, 2018	January 04, 2018	January 10, 2018	January 22, 2018	February 26, 2018	March 07, 2018	March 06, 2018				200,000,000.00			6,734,672.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Antivirus	M CONDES-SUNGGOD Tr	PB	17-185-1	November 09, 2017	November 29, 2017	December 06, 2017	January 04, 2018	January 04, 2018	January 10, 2018	January 22, 2018	February 26, 2018	March 07, 2018	March 06, 2018							3,748,080.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	E-learning Software	M CONDES-SUNGGOD Tr	PB	17-185-1	November 09, 2017	November 29, 2017	December 06, 2017	January 04, 2018	January 04, 2018	January 10, 2018	January 22, 2018	February 26, 2018	March 07, 2018	March 06, 2018							13,975,620.00				Mr. Joby Benamirino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Systematic Rail Replacement	DOT	Public Bidding	PB No 17-203-4	November 22, 2017	November 24, 2017	December 01, 2017	N/A	December 15, 2017	December 17, 2017	January 31, 2018	Recommending Award	Recommending Award	Recommending Award			GAA 2016	1,187,728,327.21			1,187,728,327.21			848,033,860	1. PS Resident COA Auditor 2. Transparency and Accountability Network 3. Makati Business Club 4. GPPB-TSO 5. CHFILO	November 24, 2017	December 06, 2017	December 06, 2017	December 06, 2017	January 12, 2018	
	Supply and Delivery of Various Equipment (Uninterruptible Power Supply (1KVA))	BFP	AMP Small Value Procurement	AMP No 17-092-8 (SVP)	November 22, 2017	December 02, 2017	N/A	N/A	December 08, 2017	December 08, 2017	December 27, 2017	Recommending Award	Recommending Award	Recommending Award			GAA 2017	48,900.00			48,900.00			48,900	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Equipment (Scanner)	BFP	AMP Small Value Procurement	AMP No 17-092-9 (SVP)	November 22, 2017	December 02, 2017	N/A	N/A	December 08, 2017	December 08, 2017	December 27, 2017	Recommending Award	Recommending Award	Recommending Award			GAA 2017	540,000.00			540,000.00			405,000	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Installation of Various Electronic Equipment (Uninterruptible Power Supply (850KVA))	BFP	Public Bidding	PB No 17-208-8	November 22, 2017	November 28, 2017	December 06, 2017	N/A	December 20, 2017	December 20, 2017	December 27, 2017	Recommending Award	Recommending Award	Recommending Award			GAA 2017	2,658,800.00			2,103,792.00			2,103,762	1. PS Resident COA Auditor 2. Philippine Computer Society 3. Transparency and	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	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	Sub/Open of Bids	
	Supply, Delivery and Installation of Various Electronic Equipment (MP, LCD Display Full HD LED)	BFP	Public Bidding	PB No 17-208-9	November 22, 2017	November 29, 2017	December 08, 2017	N/A	December 20, 2017	December 20, 2017	December 27, 2017	Recommending Award	Recommending Award	Recommending Award	GAA 2017	1,520,000.00		1,520,000.00	1,320,000.00	1,320,000.00		Accountability Network 4. Makati Business Club 5. Philippine Chamber of Commerce and Industry 6. GPPB-TSO	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	
	55 HP Farm Tractor (5tuning)	J AGUDAR	PB	17-212-1	November 28, 2017	November 29, 2017	December 05, 2017	December 19, 2017	December 19, 2017	December 20, 2017	March 19, 2018	April 03, 2018	April 15, 2018	April 16, 2018		34,815,000.00			34,757,000.00			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	
	Rice Combine Harvester (5t unit)	J AGUDAR	PB	17-212-1	November 28, 2017	November 29, 2017	December 05, 2017	December 15, 2017	December 19, 2017	December 20, 2017	January 18, 2018	January 29, 2018	February 20, 2018	February 20, 2018		103,709,800.00			103,452,000.00			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	December 01, 2017	
	Rackmountable Server	M CONDES-SUNJUDGE NR	PB	17-213-1	November 28, 2017	December 01, 2017	December 05, 2017	January 04, 2018	January 04, 2018	January 10, 2018	February 13, 2018	February 15, 2018	March 05, 2018	March 05, 2018		500,000.00			489,046.70			Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	December 01, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Desktop Server	M CONDES-SUNJUDGE NR	PB	17-213-1	November 28, 2017	December 01, 2017	December 08, 2017	January 04, 2018	January 04, 2018	January 10, 2018	February 13, 2018	February 19, 2018	March 05, 2018	March 05, 2018		6,400,000.00			6,024,000.00			Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	December 01, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Multi-size Document Scanner	M CONDES-SUNJUDGE NR	PB	17-213-1	November 28, 2017	December 01, 2017	December 08, 2017	January 04, 2018	January 04, 2018	January 10, 2018	February 13, 2018	February 19, 2018	March 05, 2018	March 05, 2018		123,375,000.00			118,068,200.00			Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	November 29, 2017	December 27, 2017	December 27, 2017	December 27, 2017	December 27, 2017	
	Coffee Dehuller	DAR	Public Bidding	PB17-224-7	December 13, 2017	December 14, 2017	December 21, 2017	January 04, 2018	January 04, 2018	January 08, 2018	January 16, 2018	February 10, 2018	January 25, 2018	January 30, 2018	N/A	3,975,400.00	N/A	N/A	N/A	N/A	N/A	+COA Resident Auditor +Philippine Computer Society +Transparency and Accountability Network +Makati Business Club +Philippine Chamber of Commerce and Industry						
	Coffee Roaster	DAR	Public Bidding	PB17-224-7	December 13, 2017	December 14, 2017	December 21, 2017	January 04, 2018	January 04, 2018	January 08, 2018	January 16, 2018	February 10, 2018	January 25, 2018	January 30, 2018	N/A	4,854,600.00	N/A	N/A	N/A	N/A	N/A	+COA Resident Auditor +Philippine Computer Society +Transparency and Accountability Network +Makati Business Club +Philippine Chamber of Commerce and Industry						
	Wireless Presentation Interface	BFP / John Fernandez	SVP	AMP 17-082-8	N/A	December 15, 2017	N/A	N/A	December 22, 2018	N/A	N/A			N/A								1. Commission on Audit 2. Government Procurement Policy Board 3. Makati Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network and 6. Philippine Computer Society						
	Supply and Delivery of Printer, Multifunction	Joseph Balagtas HED-PCARR	AMP - SVP	17-107-3		December 22, 2017		December 28, 2017	December 28, 2017	December 28, 2017	January 08, 2018	January 31, 2018	February 13, 2018	N/A	43,000.00		43,000.00	42,000.00	42,000.00		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)	December 22, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 22, 2017		
	Company Inventory and Financial Database System	J ABRIGOS-EC	PB	18-048-1	January 12, 2018	February 21, 2018	February 28, 2018	March 15, 2018	March 15, 2018	March 15, 2018	April 03, 2018	April 04, 2018	April 15, 2018	April 15, 2018		55,000,000.00			54,959,959.00			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	February 23, 2018	February 23, 2018	February 23, 2018	February 23, 2018	February 23, 2018	
	Water Supply System	DND-PN	Public Bidding	18-021-4	January 19, 2018	January 25, 2018	February 01, 2018	February 23, 2018	February 23, 2018	February 28, 2018	March 16, 2018	May 22, 2018	c/o DND	c/o DND	c/o DND	c/o DND	18,105,113.33		16,531,918.31			A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018	January 25, 2018	N/A
	Construction and Asphaltting of Roads	DND-PN	Public Bidding	18-025-4	January 19, 2018	January 26, 2018	February 02, 2018	February 23, 2018	February 23, 2018	April 02, 2018	April 03, 2018	c/o DND	c/o DND	c/o DND	c/o DND	c/o DND	366,902,050.66		351,577,919.94			A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	January 26, 2018	January 26, 2018	February 15, 2018	February 15, 2018	April 05, 2018	N/A

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Case (UACS/PAP)	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)			
				Control Number	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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
	Supply and Delivery of Various Air Conditioners	PRC	Public Bidding	PB No 18-050-7	January 25, 2018	February 23, 2018	March 02, 2018	N/A	March 16, 2018	March 18, 2018	April 02, 2018	April 11, 2018	April 18, 2018	April 18, 2018	GAA 2012	3,606,565.50		3,606,565.50	2,513,381.00		2,513,381	1. GPPB-TSO 2. PS Resident CDA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	February 23, 2018	February 23, 2018	February 23, 2018	February 23, 2018	February 23, 2018				
	Supply and Delivery of Digital Postage Metering Machine	PRC	AMP Small Value Procurement	AMP No 18-028-7 (SVP)	January 25, 2018	March 21, 2018	N/A	N/A	March 26, 2018	March 28, 2018	March 28, 2018	March 28, 2018	April 04, 2018	N/A	GAA 2013	820,800.00		820,800.00	820,800.00		820,800	N/A	N/A	N/A	N/A	N/A					
	Supply, Delivery, Installation and Commissioning of Security Screening Equipment: 1. 13 Units Inflat Check Type, Dual View X-ray 2. 14 Units Inflat Check Type, Dual View X-ray Machine 3. 2 Units Cargo Screening, Dual View X-ray Machine 4. 2 units Mobile X-Ray Machine 5. 2 units Explosive Trace Detectors, Handheld Type 6. 2 units Bottled Liquid Scanner 7. 2 Units Portable ESD X-ray	Jeender M. Ancheta (DOTI-OTS)	Public Bidding	PB No. 18-038-10	January 26, 2018	February 01, 2018	February 06, 2018		February 21, 2018	February 27, 2018	March 06, 2018	April 05, 2018	April 11, 2018	April 11, 2018	GAA 2017	307,892,307.89		308,800,000.00	308,800,000.00			1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	January 30, 2018		January 30, 2018	January 30, 2018	January 30, 2018				
	Inkjet Printer	Sharon Y. BalterBPP	AMP - SVP	18-018-3		February 16, 2018		February 21, 2018	February 21, 2018	February 21, 2018	March 19, 2018	April 10, 2018	April 12, 2018	April 12, 2018		368,666.00		368,666.00	343,688.00		343,688.00	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)									
	Printer, Multifunction	Sharon Y. BalterBPP	Public Bidding	18-018-3	January 30, 2018	March 21, 2018	March 28, 2018	April 11, 2018	April 11, 2018	April 13, 2018	April 24, 2018	May 02, 2018	May 07, 2018	May 07, 2018		7,524,900.00		7,524,900.00	5,805,250.00		5,805,250.00	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018				
	Supply, Delivery and Installation of Modular Partition and Various Office Furniture	Joseph BaagasDBM	Public Bidding	18-040-3	February 01, 2018	February 06, 2018	February 13, 2018	March 06, 2018	March 06, 2018	March 07, 2018	March 18, 2018	March 27, 2018	April 10, 2018	April 10, 2018		13,731,500.00		13,731,500.00	8,367,993.12		8,367,993.12	F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)	February 06, 2018	February 06, 2018	February 06, 2018	February 06, 2018	February 06, 2018				
	Supply, Delivery, Installation, Testing and Commissioning of Radio (TETRA) System	DOTI MRTS	AMP Two Phase Bidding	AMP No 18-007-7 (TFB)	February 01, 2018	February 05, 2018	February 12, 2018 Negotiation	N/A	February 19, 2018	February 20, 2018	March 08, 2018	March 21, 2018	April 11, 2018	April 11, 2018	GAA 2015	60,500,000.00		60,500,000.00	60,499,995.00		60,499,995	1. GPPB-TSO 2. PS Resident CDA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	February 06, 2018	N/A	February 06, 2018	February 08, 2018	February 08, 2018				
	Procurement of Consulting Management and Supervision Services of the Design and Construction of the University of the Philippines Los Baños University Health Service Building Extension(Phase 1)	UPLB	Public Bidding	PB18-064-9	February 22, 2018	Mar 08, 2018	April 27, 2018	May 15, 2018	May 15, 2018	May 16, 2018	May 25, 2018	June 07, 2018	Jun 26, 2018	Jun 21, 2018	N/A	N/A	PS-2018	2,260,293.00	N/A	N/A	2,260,292.42	N/A	N/A	COA Resident Auditor Philippine Computer Society Transparency and Accountability Network Makati Business Club Philippine Chamber of Commerce and Industry GPPB-TSO	March 08, 2018		March 08, 2018	April 16, 2018	April 16, 2018		

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Code (UACS/PAP)	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)					
				Control Number	Pre-Proc Conference	Advs/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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)				
	Mobile Broadband Benchmarking Project	HTC	Public Bidding	18-062-4	March 02, 2018	March 06, 2018	March 14, 2018	April 03, 2018	April 03, 2018	April 03, 2018	April 03 - May 07, 2018	May 22, 2018	June 01, 2018	June 01, 2018		GAA	55,456,026.00			31,585,064.55							A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board-Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	March 06, 2018	March 06, 2018	March 06, 2018	March 06, 2018				
	DEWAR FLASK	CHEDECAR	AMP - SVP	AMP 18-103-6	March 02, 2018	April 17, 2018	N/A	N/A	April 27, 2018	N/A	May 03, 2018	May 06, 2018	May 16, 2018	May 16, 2018	August 14, 2018	N/A	GAA	151,855.00			145,243.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	HPLC COLUMN	CHEDECAR	AMP - SVP	AMP 18-001-6	March 02, 2018	April 17, 2018	N/A	N/A	April 27, 2018	N/A	March 28, 2018	April 10, 2018	April 11, 2018	April 11, 2018	May 11, 2018	N/A	GAA	275,752.00			221,446.40						N/A	N/A	N/A	N/A	N/A	N/A			
	Dmg Test Kit	ABRIGOOD OH	PB	18-067-1	March 05, 2018	March 14, 2018	March 21, 2018	April 10, 2018	April 10, 2018	April 10, 2018	April 25, 2018	April 27, 2018	May 20, 2018	May 20, 2018				21,264,000.00			17,011,200.00						Mr. Joey Bernandino State Auditor III Procurement Service, Mr. Vicente Lazara Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Mr. Dennis S. Santiago Executive Director Government Procurement Policy Board	April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018			
	Uninterruptible Power Supply (UPS was 650VA)	CHEDECAR	AMP-SVP	18-026-4	N/A	March 15, 2018	N/A	March 21, 2018	March 21, 2018	March 21, 2018	March 21, 2018	April 03, 2018	April 06, 2018	April 03, 2018		GAA	58,000.00			58,000.00							A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board-Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Office Furniture	PRC	Public Bidding	PB No 18-084-7	March 16, 2018	April 03, 2018	April 10, 2018	N/A	April 24, 2018	April 24, 2018	May 03, 2018	May 22, 2018	June 04, 2018	June 04, 2018		GAA 2012	478,715.00	478,715.00	266,500.00	266,500							1. PS Resident COA Auditor 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Philippine Chamber of Commerce and Industry 6. GPPB-TSO	April 03, 2018	April 03, 2018	April 03, 2018	April 03, 2018	April 03, 2018			
	Supply and Delivery of Various Office Furniture	BOC	Public Bidding	PB No 18-084-7	March 16, 2018	April 03, 2018	April 10, 2018	N/A	April 24, 2018	April 24, 2018	May 03, 2018	May 22, 2018	June 04, 2018	June 04, 2018		GAA 2012	4,050,000.00	4,050,000.00	2,732,750.00	2,732,750															
	Riso Machine	BI	SVP	AMP-18-051-PO2	March 21, 2018	May 22, 2018			May 28, 2018	May 29, 2018	May 29, 2018	June 27, 2018	July 02, 2018			GAA 2018	937,500.00			870,000.00															
	Supply and Delivery of Mechanical Rice Transplanter with Seed Trays	Engr Channel Fy C Melo (DAR)	Public Bidding	PB No 18-078-10	March 22, 2018	March 26, 2018	April 05, 2018		April 18, 2018	April 23, 2018	May 03, 2018	May 25, 2018	June 04, 2018	June 07, 2018		GAA	14,060,000.00			8,808,000.00								1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	March 27, 2018		March 27, 2018	March 27, 2018	March 27, 2018		

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Code (UACS/PAP)	Procurement Program/Project	PSMO End-User	Mode of Procurement	Control Number	Pre-Proc Conference	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)					
						Adm/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	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)			
	Freight Services for 4x2 Pick Up	DBM RD IX / Janice Baluyot	SVP	AMP 18-031-8	N/A	March 26, 2018	N/A	N/A	April 4, 2018	N/A	N/A	April 10, 2018	April 13, 2018	N/A			68,000.00			57,500.00				1. Commission on Audit 2. Government Procurement Policy Board 3. Makati Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network 6. Philippine Computer Society										
	Television LED 50"	Forumato Costruco ED PCARI	AMP - SVP	19-032-3		March 27, 2018		April 04, 2018	April 04, 2018	April 10, 2018	April 13, 2018	April 19, 2018	April 23, 2018	N/A			59,800.00	59,800.00		55,800.00	55,800.00			A. Procurement Service State Auditor (PSCOA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)										
	Label Printer	Sharon Y. Balde PCAS	AMP - SVP	18-023-3		April 03, 2018		April 06, 2018	April 09, 2018	April 09, 2018	April 13, 2018	April 20, 2018	April 27, 2018	N/A			49,266.00	49,266.00		44,368.25	44,368.25													
	Scanner	Sharon Y. Balde/BPP	AMP - SVP	18-030-3		April 03, 2018		April 06, 2018	April 09, 2018	April 13, 2018	April 13, 2018	May 09, 2018	May 15, 2018	N/A			24,375.00	24,375.00		22,000.00	22,000.00													
	BI - Procurement of IT Resources - Unified Threat Management	Jennifer M. Avoheta [B]	Public Bidding	PB No. 18-009-10		April 04, 2018		April 09, 2018	April 13, 2018	April 27, 2018	April 30, 2018	May 09, 2018	May 15, 2018	May 16, 2018	May 21, 2018			5,268,481.20			4,799,850.00			1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makati Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	April 09, 2018		April 09, 2018	April 09, 2018	April 09, 2018					
	Morphine Sulfate	ABRIGOOD OH	PB	18-068-1		April 18, 2018		April 17, 2018	April 25, 2018	May 07, 2018	May 07, 2018	May 21, 2018	May 23, 2018				4,999,597.92			4,055,848.30			Mr. Joey Bernardino State Auditor III Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Pater Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Mr. Dennis S. Santiago Executive Director Government Procurement Policy Board	April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018						
	Audio Visual System	BTr	Public Bidding	18-091-4		April 19, 2018		April 25, 2018	May 02, 2018	May 17, 2018	May 17, 2018	May 23, 2018	June 05, 2018	June 08, 2018	June 08, 2018	N/A	N/A	GAA	10,500,000.00			7,587,697.70			A. Procurement Service State Auditor (PSCOA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	April 25, 2018	April 25, 2018	April 25, 2018	April 25, 2018	May 17, 2018				
	Mobile Dental Van	DOH	Public Bidding	PB18-111-2		April 20, 2018		April 21, 2018	April 27, 2018	May 11, 2018	May 11, 2018	May 17, 2018	June 21, 2018	June 20, 2018	July 02, 2018			GAA 2017	122,500,000.00			115,700,000.00												
	Supply and Delivery Android Tablets	UP Manila	AMP Small Value Procurement	AMP No 18-037-7 (SVP)		April 23, 2018		April 24, 2018	N/A	N/A	April 27, 2018	April 30, 2018	May 18, 2018	May 22, 2018	May 30, 2018			GAA 2015	533,600.00			499,600.00	499,600	N/A		N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery TV monitor 55"	UP Manila	AMP Small Value Procurement	AMP No 18-036-7 (SVP)		April 23, 2018		April 24, 2018	N/A	N/A	April 27, 2018	April 30, 2018	May 16, 2018	May 22, 2018	May 30, 2018			GAA 2015	249,690.00			249,690.00	197,975	N/A		N/A	N/A	N/A	N/A	N/A				

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Code (UACB/PAP)	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)									
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Awar	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)								
	Server for Data Storage and Computing	CHEDE-PCARI	AMP-SVP	18-038-4	N/A	May 03, 2016	N/A	May 08, 2016	May 08, 2016	May 08, 2016	May 17, 2016	May 18, 2016	May 25, 2016	May 25, 2016	N/A	N/A	GAA	625,000.00			717,770.00							A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Market Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	N/A	N/A	N/A	N/A	N/A	N/A					
	Smart TV	J ABRIGADOH	(SVP)	18-041-1	May 02, 2016	May 04, 2016	N/A	May 08, 2016	May 08, 2016	May 08, 2016	May 15, 2016	May 22, 2016	May 24, 2016								166,000.00			April 28, 2016	April 28, 2016	April 26, 2016	April 26, 2016	April 26, 2016	Mr. Joy Bernardino State Auditor II Procurement Service, Mr. Vicente Luzatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Market Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	April 28, 2016	April 26, 2016	April 26, 2016	April 26, 2016	April 26, 2016					
	Tablet	J ABRIGADOH	(SVP)	18-041-1	May 02, 2016	May 04, 2016	N/A	May 08, 2016	May 08, 2016	May 08, 2016	May 09, 2016	May 14, 2016	May 15, 2016	May 16, 2016							223,830.00			221,261.00			April 28, 2016	April 26, 2016	April 26, 2016	April 26, 2016	April 26, 2016								
	Multi-Function Network Laser Printer (Monochrome)	Richard Curcio/CH ED PCARI	AMP - SVP	18-043-3		May 09, 2016		May 18, 2016	May 18, 2016	May 18, 2016	May 25, 2016	May 28, 2016	June 10, 2016	N/A							20,000.00	20,000.00		18,224.00							A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Market Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)								
	Shuttle Bus	CAAP/ Rafael Magno	NP (TFB)	AMP 18-047-8	N/A	May 18, 2016	May 25, 2016	N/A	June 1, 2016	June 5, 2016	June 6, 2016	June 11, 2016	June 19, 2016	June 19, 2016							5,600,000.00			5,595,000.00							1. Catholic Bishops' Conference of the Philippines 2. Volunteers Against Crime and Corruption and 3. Commission on Audit								
	Mobile Pedestal	BI	SVP	AMP 18-050-POD	May 21, 2016	May 22, 2016			May 28, 2016	May 29, 2016	May 29, 2016	June 27, 2016	July 02, 2016				GAA 2016	437,600.00			430,000.00																		
	X-RAY FILM DIGITIZER	Nicole Cabanosa / PCH	AMP	18-054-5	N/A	N/A	May 23, 2016 (Negotiation)	N/A	April 30, 2016	April 30, 2016	May 7, 2016	May 21, 2016	June 6, 2016	June 6, 2016	ongoing delivery	ongoing delivery					2,900,000.00			2,900,000.00			April 23, 2016	N/A	April 30, 2016	April 30, 2016	May 7, 2016	4. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO							
	Desktop Computers	CHEDE-PCARI	AMP-SVP	18-054-4	N/A	May 25, 2016	N/A	May 31, 2016	May 31, 2016	May 31, 2016	June 01, 2016	June 05, 2016	June 11, 2016	N/A				GAA	211,413.00			202,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Market Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	N/A	N/A	N/A	N/A	N/A	N/A	
	Software for Visualization and Data Analysis	CHEDE-PCARI	AMP-SVP	18-055-4	N/A	May 25, 2016	N/A	May 31, 2016	May 31, 2016	May 31, 2016	June 01, 2016	June 05, 2016	June 06, 2016	N/A				GAA	565,005.00			559,589.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TAN) D. Market Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO) G. Philippine Institute of Civil Engineers (PICE)	N/A	N/A	N/A	N/A	N/A	N/A	
	Pistol	DND / Pztl Estrada	Public Bidding	PB 18-128-8	April 26, 2018	May 8, 2018	May 15, 2018	N/A	May 29, 2018	N/A	June 5, 2018	c/o DND									1,265,756,550.00			1,265,756,550.00															
	HF Radio	BFP / John Polzweyan	SVP	AMP 18-014-8	N/A	March 13, 2018	N/A	N/A	March 27, 2018	N/A	N/A										600,000.00			600,000.00															

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				Control Number	Pre-Proc Conference	Add/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	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	Portable Printers	PMS	AMP DVP		June 7, 2018				N/A	June 14, 2018	June 18, 2018	June 25, 2018	July 5, 2018			for delivery	GAA	535,325.00			535,150.00				1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSD		N/A	June 14, 2018	June 16, 2018	June 25, 2018			
Total Allotted Budget of Procurement Activities																		7,491,581,856.28			9,228,465,169.58												
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
	STAMP PAD INK, purple or violet	PS Stocks	Public Bidding	PB18-076-2	March 21, 2018	March 22, 2018	April 03, 2018	April 19, 2018	April 18, 2018	April 18, 2018							GAA	1,244,025.50									March 30, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 11, 2018		
	MARKER WHITEBOARD,Black Blue and Red	Arnel Cunanan / PS	Public Bidding	18-108-5	April 24, 2018	April 28, 2018	May 03, 2018	N/A	May 17, 2018	May 17, 2018	May 29, 2018						GAA	6,758,690.25							1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSD	May 3, 2018	N/A	May 17, 2018	May 17, 2018	May 29, 2018			
	Staple Remover	PS Stocks	Public Bidding	PB 18-155-6	April 30, 2018	June 5, 2018	June 13, 2018	N/A	June 27, 2018	June 27, 2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP-PS	1,179,500.55			N/A				1. Commission on Audit 2. Government Procurement Policy Board 3. Makab Business Club 4. Philippine Chamber of Commerce and Industry 5. Transparency and Accountability Network 6. Philippine Computer Society	June 06, 2018	June 06, 2018	June 06, 2018	June 08, 2018	June 08, 2018	June 27, 2018	N/A	
	Folders and File Organizer	PS Stocks	Public Bidding	18-123-4	May 02, 2018	May 18, 2018	May 30, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 27, 2018	July 03, 2018					PS Funds	24,703,252.00									May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	Jun 21, 2018		
	PARCHMENT PAPER	Arnel Cunanan / PS	Public Bidding	18-125-5	May 29, 2018	May 31, 2018	June 07, 2018	N/A	June 21, 2018	June 21, 2018	July 02, 2018						GAA	1,635,450.00							1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSD	June 7, 2018	N/A	June 21, 2018	June 21, 2018	July 02, 2018			
	Laptops for Mid-Range	PS Stocks	Public Bidding	18-152-4	May 31, 2018	June 22, 2018	June 20, 2018										PS Funds	320,000,000.00									June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018			
	Laptops for Executives	PS Stocks	Public Bidding	18-152-4	May 31, 2018	June 22, 2018	June 28, 2018										PS Funds	392,850,000.00										June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018		
	Supply and Delivery of Various Janitorial Supplies (CLEANER, TOILET BOWL AND URINAL)	PS	Public Bidding	PB No 18-151-7	June 06, 2018	June 01, 2018	June 08, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS	2,824,759.52	2,824,759.52						1. GPPB-TSD 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	June 01, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018			
	Supply and Delivery of Various Janitorial Supplies (RAGS)	PS	Public Bidding	PB No 18-151-7	June 06, 2018	June 01, 2018	June 08, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS	2,710,430.00	2,710,430.00						1. GPPB-TSD 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	June 01, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018			
	Supply and Delivery of Various Janitorial Supplies (SCOURING PAD)	PS	Public Bidding	PB No 18-151-7	June 06, 2018	June 01, 2018	June 08, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS	1,764,390.00	1,764,390.00						1. GPPB-TSD 2. PS Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	June 01, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018			
	ELECTRIC FAN, Industrial type	PS / Jamille Balyoc	Public Bidding	PB 18-168-8	June 18, 2018	June 20, 2018	June 27, 2018	N/A	July 11, 2018																								
	ENVELOPE, documentary, A4 size	PS / Jamille Balyoc	Public Bidding	PB 18-168-8	June 18, 2018	June 20, 2018	June 27, 2018	N/A	July 11, 2018																								
	TWINE, plastic	PS / Jamille Balyoc	Public Bidding	PB 18-168-8	June 18, 2018	June 20, 2018	June 27, 2018	N/A	July 11, 2018																								
	MOPHEAD	Arnel Cunanan / PS	Public Bidding	18-174-5	June 19, 2018	June 21, 2018	June 28, 2018	N/A	July 12, 2018								GAA	7,957,461.60							1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and	June 28, 2018	N/A	July 12, 2018					

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				Control Number	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	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	MOPHANDLE	Amel Cunanani/PS	Public Bidding	15-174-5	June 19, 2018	June 21, 2018	June 28, 2018	N/A	July 12, 2018								GAA	4,828,640.00							Accountability Network, 14 Philippine Computer Society, 5 GPPB-TSO	June 28, 2018	N/A	July 12, 2018						
	Supply and Delivery of Forgemite Machine and Paper Trimmer/Cutting Machine for Procurement Service	Maribel R. Vergel De Dios/PS	Public Bidding	PG No 18-187-10	June 25, 2018	June 28, 2018												5,977,174.00						1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 4. Makab Business Club 5. Phil. Chamber of Commerce and Industry 6. GPPB-TSO	June 28, 2018		June 28, 2018	June 28, 2018	June 28, 2018					
	Battery Size AA	R. MENONCE/JPSP	PB	18-182-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									2,350,112.00						Mr. Joey Bernandino State Auditor II Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makab Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018					
	Battery Size D	R. MENONCE/JPSP	PB	18-182-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									851,691.25								June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018				
	Clipboard Fold 18mm	M. GALANG/PS	PB	18-149-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									638,989.00								June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018				
	Clipboard Fold 25mm	M. GALANG/PS	PB	18-149-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									1,205,593.20								June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018				
	Clipboard Fold 32mm	M. GALANG/PS	PB	18-149-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									502,800.00								June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018				
	Clipboard Fold 50mm	M. GALANG/PS	PB	18-149-1	June 27, 2018	June 29, 2018	July 06, 2018	July 20, 2018	July 20, 2018									2,018,250.00								June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018				
	Samsung Consumables	PS Stocks	Public Bidding	18-196-4	June 28, 2018	July 04, 2018											PS Funds	84,601,834.00																
	L-Type, Legal	PS Stocks	Public Bidding	18-188-4	July 02, 2018	July 04, 2018											PS Funds	5,517,400.00																
	L-Type, A4	PS Stocks	Public Bidding	18-188-4	July 02, 2018	July 04, 2018											PS Funds	2,561,328.00																
	Cutter Knife	PS Stocks	Public Bidding	18-188-4	July 02, 2018	July 04, 2018											PS Funds	1,856,000.00																
	Staple Wire, Standard, 28g	Procurement Service	Public Bidding																															
	Marker, Fluorescent	Procurement Service	Public Bidding																															
	Fire Extinguisher, Dry Chem	Procurement Service	Public Bidding																															
	Philippine National Flag	Procurement Service	Public Bidding																															
	Fire Extinguisher, Pure HCFC	Procurement Service	Public Bidding																															
	Sign Pen Black	Procurement Service	Public Bidding																															
	Sign Pen Blue	Procurement Service	Public Bidding																															
	Sign Pen Red	Procurement Service	Public Bidding																															
	Pencil, lead/graphite	Procurement Service	Public Bidding																															
	Toner Cart, Brother TN 3478, Black	Procurement Service	Public Bidding																															
	Drum Cart, Brother DR-3455	Procurement Service	Public Bidding																															
	FOLDER, WITH TAB, A4	Richard Garcia/PS																0.00																
	FOLDER, WITH TAB, LEGAL	Richard Garcia/PS																0.00																

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					Pre-Proc Conference	Adsp/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	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)					
	TOILET TISSUE PAPER	Richard Garcia/PS															0.00			0.00																
	PAPER, MULTICOPY, A4	Sharon Y. Bales/PS															0.00			0.00																
	PAPER, MULTICOPY, LEGAL	Sharon Y. Bales/PS															0.00			0.00																
	PAPER, MULTI-PURPOSE, A4	Sharon Y. Bales/PS															0.00			0.00																
	PAPER, MULTI-PURPOSE, LEGAL	Sharon Y. Bales/PS															0.00			0.00																
	TABLE, MONOBLOC, BEIGE	Joseph Balagtas/PS															0.00			0.00																
	ENVELOPE, MAILING, WHITE	Fortunato Conz/PS															0.00			0.00																
	ENVELOPE, MAILING, WITH WINDOW, WHITE	Fortunato Conz/PS															0.00			0.00																
	ALCOHOL	Jenmeter Gemudan o/PS															0.00			0.00																
	CHAIR, MONOBLOC, BEIGE	Jenmeter Gemudan o/PS															0.00			0.00																
	CHAIR, MONOBLOC, WHITE	Jenmeter Gemudan o/PS															0.00			0.00																
	HANDBOOK ON RA RISK	Jenmeter Gemudan o/PS															0.00			0.00																
	INK CART, EPSON C13T64300 (T9643), CYAN	Jenmeter Gemudan o/PS															0.00			0.00																
	INK CART, EPSON C13T64400 (T9644), YELLOW	Jenmeter Gemudan o/PS															0.00			0.00																
	INK CART, EPSON C13T64500 (T9645), MAGENTA	Jenmeter Gemudan o/PS															0.00			0.00																
	INK CART, EPSON C13T64200 (T9642), BLACK	Jenmeter Gemudan o/PS															0.00			0.00																
	WIRELESS PRESENTER	Eisco Santos/PS															0.00			0.00																
	RIBBON CART, EPSON C13S015531 (S01506), BLACK	Eisco Santos/PS															0.00			0.00																
	RIBBON CART, EPSON C13S015518 (S01505), BLACK	Eisco Santos/PS															0.00			0.00																
	RIBBON CART, EPSON C13S015532, BLACK,FOR LX-310	Eisco Santos/PS															0.00			0.00																
	Casuyan Airport	Nicole John Caballeros /DOT	Public Bidding		November 9, 2017	November 16, 2017	November 23, 2017	N/A	December 07, 2017	December 08, 2017	December 14, 2017																									
	Selection of Consulting Services for the Procurement, Construction, Supervision and Management, and Operation and Maintenance Advisory Services for Maritime Safety Capability Improvement Project Phase II for the Philippine Coast Guard (PCG) Part 1	Jayson C. Erazua /PCG	Public Bidding	JICA ODA Loan Ph-IP283			November 29, 2017		January 15, 2018	January 30, 2018	May 18, 2018						8,000,000,000.00																			
	Advance Command Post # AAIN Headquarters	DND-PH	Public Bidding	18-014-4	January 12, 2018	January 23, 2018	January 30, 2018	February 13, 2018	February 13, 2018	February 13, 2018		X	X	X	X		GAA			19,408,533.96																
	Construction of Two Warehouses	DND-PH	Public Bidding	18-019-4	January 12, 2018	January 23, 2018	January 30, 2018	February 23, 2018	February 23, 2018	February 27, 2019		X	X	X	X		GAA			12,804,383.82																
	Construction of Two Warehouses	DND-PH	Public Bidding	18-019-4	January 12, 2018	January 23, 2018	January 30, 2018	February 23, 2018	February 23, 2018	February 27, 2019		X	X	X	X		GAA			12,804,383.82																

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	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-Freq Conference	Ass/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	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)				
	Construction of 5-story Isolation/Holding Facility	Nicole John Caberios / BOO	Public Bidding		January 12, 2018													320,000,000.00							1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO										
	Force Protection Equipment (Body Armor)	DND / Paul Estrada	Public Bidding	PS 18-027-8	January 17, 2018	January 24, 2018	January 31, 2018	N/A	March 7, 2018	March 21, 2018					Moamzanon Fund	1,283,296,000.00																			
	Construction of EP Barracks	DND-PH	Public Bidding	18-022-4	January 19, 2018	January 26, 2018	February 2, 2018	February 23, 2018	February 23, 2018	February 27, 2018	X	X			GAA	18,530,455.98								January 26, 2018	January 26, 2018	January 26, 2018	May 17, 2018	May 17, 2018							
	Consulting Services for LRT Line 2 West Extension Project for the Light Rail Transit Authority (LRTA) Part II - Technical and Financial Documents	Jack G. Mercado (LRTA)	Public Bidding	PH No. 18-016-10	February 20, 2018 April 24, 2018		April 27, 2018		May 15, 2018	June 04, 2018								382,144,730.00					April 24, 2018		May 10, 2018	May 31, 2018									
	Spectrum Gaming Center DICT Software License	Karlo Orpesa / DICT	Public Bidding	18-102-5	March 26, 2018	April 14, 2018	April 20, 2018	N/A	May 4, 2018	N/A	N/A	N/A											April 20, 2018	N/A	May 4, 2018	N/A	N/A								
	Procurement of Consulting Services for the Data Capture of All Land Records	DENR-LMB	Public Bidding	PH No 18-008-7	April 06, 2018	April 09, 2018	June 06, 2018	June 20, 2018	June 20, 2018	N/A	N/A	N/A	N/A		GAA 2018	425,431,700.00			425,431,700.00					May 20, 2018	N/A	May 20, 2018	May 29, 2018	N/A							
	Supply, Delivery, Installation, Testing and Commissioning of Body Scanners with Passive Millimeter Wave Technology	OTS	Public Bidding	PH No 18-104-4	April 06, 2018	April 25, 2018	May 02, 2018	N/A	May 17, 2018	May 18, 2018	May 25, 2018	Failed	Failed	Failed		GAA 2018	289,538,461.54		289,538,461.54				May 25, 2018	N/A	May 11, 2018	May 11, 2018	May 11, 2018								
	Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Equipment and Accessories	DENR- Main	Public Bidding	PH No 18-097-7	April 12, 2018	April 18, 2018	April 26, 2018	N/A	May 15, 2018	June 21, 2018	June 29, 2018	N/A	N/A	N/A		GAA 2014	16,375,480.77		16,375,480.77				April 14, 2018	N/A	May 09, 2018	May 09, 2018	May 09, 2018								
	Explosives, CTG 40mm HEDP	PNP / Rafael Magno	Public Bidding	PH 18-096-8	April 13, 2018	April 18, 2018	April 25, 2018	N/A	For rebid																										
	CTG 40mm HEDP	PNP / Rafael Magno	Public Bidding	PH 18-031-8	April 13, 2018	April 18, 2018	April 25, 2018	N/A	For rebid																										
	CTG 40mm HEDP LV	PNP / Rafael Magno	Public Bidding	PH 18-096-5	April 13, 2018	April 18, 2018	April 25, 2018	N/A	For rebid																										
	CTG 40mm HEDP LV	PNP / Rafael Magno	Public Bidding	PH 18-096-6	April 13, 2018	April 18, 2018	April 25, 2018	N/A	For rebid																										
	Self-Contained Breathing Apparatus	BFP / Paul Estrada	Public Bidding	PH 18-115-8	April 20, 2018	April 27, 2018	May 4, 2018	N/A	June 1, 2018	on going																									
	Self-Contained Breathing Apparatus	BFP / Paul Estrada	Public Bidding	PH 18-115-8	April 20, 2018	April 27, 2018	May 4, 2018	N/A	June 1, 2018	on going																									
	Self-Contained Breathing Apparatus	BFP / Paul Estrada	Public Bidding	PH 18-115-8	April 20, 2018	April 27, 2018	May 4, 2018	N/A	June 1, 2018	on going																									
	UNINTERRUPTIBLE POWER SUPPLY	Webcam Lauenana / DOH	Public Bidding	18-101-5	April 21, 2018	April 23, 2018	April 30, 2018	N/A	May 04, 2018	May 04, 2018	June 28, 2018	July 04, 2018						8,469,300.00					April 30, 2018	N/A	May 4, 2018	May 4, 2018	June 29, 2018								

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					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply, Delivery, Installation, Testing and Commissioning of Security Surveillance System and Advance Traffic Management System at the NAIA Complex	MAA	Public Bidding	PB No 18-120-7	April 24, 2018	April 26, 2018	May 03, 2018	N/A	May 23, 2018	May 23, 2018	N/A	N/A	N/A	N/A	N/A	N/A	MIAA Airport Security Development Fund	481,288,427.00		481,288,427.00				1. GPPB-TSO 2. PIP Resident COA Auditor 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. Philippine Computer Society	April 27, 2018	N/A	May 15, 2018	May 15, 2018	May 15, 2018			
	Cross-Over Utility Vehicle	BT / Paul Estrada	Public Bidding	PB 18-070-8	April 25, 2018	May 2, 2018	May 16, 2018	N/A	May 30, 2018	May 31, 2018								75,288,400.00														
	Cross-Over Utility Vehicle	BT / Paul Estrada	Public Bidding	PB 18-070-8	April 25, 2018	May 2, 2018	May 16, 2018	N/A	May 30, 2018	May 31, 2018								21,419,296.00														
	Multi-Purpose Vehicle	BT / Paul Estrada	Public Bidding	PB 18-070-8	April 25, 2018	May 2, 2018	May 16, 2018	N/A	May 30, 2018	May 31, 2018								3,300,814.00														
	WIRELESS INFRASTRUCTURE	Webster Laureano / DCH	Public Bidding	18-141-5	May 2, 2018	June 8, 2018	June 13, 2018	N/A	June 28, 2018	June 29, 2018	On-going							17,400,000.00						1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO	June 13, 2018	N/A	June 28, 2018	June 29, 2018	Ongoing			
	SYSTEM DEVELOPMENT OF AN INTEGRATED MEDICAL FACILITIES FOR OVERSEAS WORKERS AND SEAFARERS SYSTEM (MFDWSS)	Webster Laureano / DCH	Public Bidding	18-162-5	May 04, 2018	June 14, 2018	June 21, 2018	On-going										6,000,000.00						1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO	June 21, 2018	N/A						
	CPD1	D PANM	PB	18-130-1	May 04, 2018	May 18, 2018	June 01, 2018	August 16, 2018	August 16, 2018															Mr. Joey Bernardino State Auditor for Procurement Service, Mr. Vicente Lazatin Executive Director Transparency and Accountability Network, Mr. Pater Perfecto Executive Director Mutual Business Club, Philippine Chamber of Commerce and Industry, Mr. Dennis S. Sarmago Executive Director Government Procurement Policy Board								
	CPD2	M. CONDES-SUNING	PB	18-131-1	May 04, 2018	May 18, 2018	June 01, 2018	August 16, 2018	August 16, 2018																							
	Furnehood	CHEC-PCARI	AMP-SVP	AMP 18-044-6	May 05, 2018	May 17, 2018	N/A	N/A	May 22, 2018	N/A	June 07, 2018	N/A	N/A	N/A	N/A	N/A	GAA	508,252.00			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chemical Storage Cabinet	CHEC-PCARI	AMP-SVP	AMP 18-044-6	May 05, 2018	May 17, 2018	N/A	N/A	May 22, 2018	N/A	June 07, 2018	N/A	N/A	N/A	N/A	N/A	GAA	107,162.00			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rocking Shaker	CHEC-PCARI	AMP-SVP	AMP 18-044-6	May 08, 2018	May 17, 2018	N/A	N/A	May 22, 2018	N/A	June 07, 2018	N/A	N/A	N/A	N/A	N/A	GAA	103,800.00			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mini-Bus	Nicole John Cabanbos / CAAP	Public Bidding		May 06, 2018	June 12, 2018	June 19, 2018	N/A	July 02, 2018	02-Jul-18								3,800,000.00						1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO	June 16, 2018	N/A	July 02, 2018	July 02, 2018				
	Service Vehicle	Nicole John Cabanbos / NTC	Public Bidding		May 08, 2018													3,000,000.00						N/A								
	Server for Testbeds	CHEC-PCARI	Public Bidding	18-134-4	N/A	May 16, 2018	May 29, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 27, 2018						GAA	4,416,800.00														
	Maintenance of LRT Line 2 System	LRTA / PJ De Guzman	Public Bidding	PB 18-143-8	May 16, 2018	May 23, 2018	May 30, 2018	June 21, 2018	June 21, 2018	June 21, 2018	Failed							1,814,547,289.48														
	Supply and Delivery of Ambulances	DCH	Public Bidding	PB No 18-138-7	May 17, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GPP through GRP Funds	96,480,384.62		96,480,384.62					N/A							
	Passenger Van	Nicole John Cabanbos / DCR-NCR	AMP-TFB		May 17, 2018	May 21, 2018	May 29, 2018	N/A	June 05, 2018									1,438,000.00						1. Commission on Audit 2. Philippine Chamber of Commerce	May 29, 2018	N/A	June 05, 2018					

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					Pre-Proc Conference	Advs/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	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
	Printers	Yip Hoshana / PMS	Public Bidding	15088-5	June 9, 2018	June 9, 2018	June 16, 2018	N/A	July 02, 2018	July 02, 2018	July 09, 2018	On-going				GAA	2,533,000.00								1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO	June 19, 2018	N/A	July 2, 2018	July 2, 2018	July 9, 2018	
	Basic Assault Rifle	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Cal. 5.56mm BAR	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Cal. 5.56mm BAR (for Luzon)	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Cal. 5.56mm BAR (for Visayas)	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Cal. 5.56mm BAR (for Mindanao)	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Cal. 5.56mm BAR	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	BAR 5.56mm	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	BAR 5.56mm	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	BAR 5.56mm	PNP / Paul Estrada	Public Bidding	PB 18-161-8	June 15, 2018	June 22, 2018	June 29, 2018	N/A																							
	Renovation of Offices and Offices in NIA Terminal 1, 2 and 3	Ngale John Cabanbes / BOO	Public Bidding		June 19, 2018																				1. Commission on Audit, 2. Philippine Chamber of Commerce, 3. Transparency and Accountability Network, 4. Philippine Computer Society, 5. GPPB-TSO						
	CPD-Rolling Stock, PHR North 1 (Tucson to Makinao) NSCR Project	DOT	Public Bidding	PB No 18-1447	June 19, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JICA	JPY 241,991,000,000.00		JPY 241,991,000,000.00						N/A						
	Cyclotron & Positron Emission Tomography (PET) CT plus bunker and SPEC CT plus HCL Lab	DOH	Public Bidding	PB18-177-2	June 20, 2018	June 26, 2018	July 03, 2018	-	-	-	-	-	-	-	-	GAA 2017	1,057,690,000.00									June 25, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
	Linear Accelerator with CT Simulator	DOH	Public Bidding	PB18-178-2	June 20, 2018	June 27, 2018	July 04, 2018	-	-	-	-	-	-	-	-	GAA 2017	2,083,653,000.00									June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
	Motor Vehicle	DOF-MCFO	Public Bidding	PB18-190-2	June 22, 2018	June 28, 2018	July 05, 2018	-	-	-	-	-	-	-	-	Operations Fund	2,492,650.00									June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018	
	Rotational Viscometer	CHEP-PCARI	AMP-SVP	AMP 18-058-6	June 22, 2018	June 30, 2018	July 04, 2018	N/A	July 06, 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	330,000.00			N/A					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ONE 3D FUSED DEPOSITION MODELING (FDM) PRINTER	CHEP-PCARI	AMP-SVP	AMP 18-058-6	June 22, 2018	June 30, 2018	July 04, 2018	N/A	July 06, 2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA	208,443.00			N/A						N/A	N/A	N/A	N/A	N/A	N/A
	Metro Manila Subway Project (MMSPP) Phase I (Valenzuela to Paranaque)	DOT	Public Bidding		June 25, 2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,952,194,294.12			N/A						N/A	N/A	N/A	N/A	N/A	N/A
	Veterinary Endoscopy Tower System	M CONDES-SUNJG/PCARI	PB	18-151-1	June 26, 2018	June 27, 2018	July 04, 2018	July 18, 2018	July 18, 2018								12,000,000.00								Mr. Jose Bernardino Siale Auditor II Procurement Service Mr. Vicente Laktion Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018	
	NG Firewall Appliance	M CONDES-SUNJG/PA	PB	18-052-1	June 26, 2018	June 11, 2018	June 18, 2018	July 02, 2018	July 02, 2018	July 03, 2018							3,221,153.00									June 13, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 13, 2018	
	Dot Matrix Printer	M CONDES-SUNJG/PA	SVP	18-022-1	June 26, 2018	June 27, 2018	N/A	July 02, 2018	July 02, 2018	N/A	July 03, 2018						600,000.00									N/A	N/A	N/A	N/A	N/A	

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				Control Number	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	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
	ESTABLISHMENT OF THE INTEGRATED DOH HELP DESK AND OPERATIONS SUPPORT, AND SYSTEM IMPLEMENTATION OF THE DOH'S INTEGRATED CLINIC INFORMATION SYSTEM (ICLINCIS) AND INTEGRATED HOSPITAL OPERATIONS AND MANAGEMENT INFORMATION SYSTEM (HOMIS) FOR THE DEPARTMENT OF HEALTH - KNOWLEDGE MANAGEMENT AND INFORMATION SERVICE (DOH-KMITS)	Jack G. Mercado (DOH-KMITS)	Public Bidding	PN No. 18-192-10	June 27, 2018	June 29, 2018												17,801,000.00									1. COA 2. Transparency and Accountability Network 3. Makati Business Club 4. GPPB-TSO 5. Confederation of Filipino of										
	DEVELOPMENT AND IMPLEMENTATION of Philippine Health Information Exchange (PHIE) for the Department of Health - Knowledge Management and Information Service (DOH-KMITS)	Jack G. Mercado (DOH-KMITS)	Public Bidding	PN No. 18-191-10	June 27, 2018	June 29, 2018												20,000,000.00									1. COA 2. Transparency and Accountability Network 3. Makati Business Club 4. GPPB-TSO 5. Confederation of Filipino of	June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018	June 28, 2018					
	Law Enforcement Case Mgt. System	DOJ	Consulting	TBA	June 28, 2018	July 03, 2018	July 10, 2018										GAA 2015	50,000,000.00																			
	eXtensible Business Reporting Language (XBRL)	SEC	Public Bidding	18-198-4	N/A	June 28, 2018	July 05, 2018										GAA	22,000,000.00																			
	Various Reagents	Yuli Hosina / DOH-IVBSP	Public Bidding	18-203-5	July 3, 2018	July 9, 2018	July 18, 2018	N/A	July 30, 2018	July 30, 2018	August 06, 2018	Ongoing					GAA	23,925,000.00										1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO	July 16, 2018	N/A	July 30, 2018	July 30, 2018	August 6, 2018				
	Desktop Printer	G. VERGARA /PAO	PB	18-204-1	July 03, 2018	July 05, 2018	July 12, 2018	July 26, 2018	July 26, 2018									2,662,160.00										Mr. Joey Bernardino State Auditor III Procurement Services, Mr. Vicente Lazon Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	July 05, 2018	July 05, 2018	July 05, 2018	July 05, 2018	July 05, 2018				
	UPS	G. VERGARA /PAO	PB	18-204-1	July 03, 2018	July 05, 2018	July 12, 2018	July 26, 2018	July 26, 2018									3,102,458.48										Mr. Joey Bernardino State Auditor III Procurement Services, Mr. Vicente Lazon Executive Director Transparency and Accountability Network, Mr. Peter Perfecto Executive Director Makati Business Club, Philippine Chamber of Commerce and Industry, Atty. Dennis S. Santiago Executive Director Government Procurement Policy Board	July 05, 2018	July 05, 2018	July 05, 2018	July 05, 2018	July 05, 2018				
	Supply, Delivery, Installation and Commissioning of Fixed Baggage X-Ray Machine with Enclosures	Weeber Laureana /DOH	Public Bidding		July 4, 2018													24,000,000.00									1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO										
	Supply, Delivery, Installation and Commissioning of Hand-Carried Baggage X-Ray Machine	Weeber Laureana /DOH	Public Bidding		July 4, 2018													58,500,000.00									1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO										
	Supply, Delivery, Installation and Commissioning of Mobile X-Ray Machine	Weeber Laureana /DOH	Public Bidding		July 4, 2018													24,000,000.00									1. Commission on Audit 2. Philippine Chamber of Commerce 3. Transparency and Accountability Network 4. Philippine Computer Society 5. GPPB-TSO										

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				Control Number	Pre-Proc. Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Awards	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)						
	Supply, Delivery, Installation and Commissioning of Palletized Cargo X-ray Machine	Webster Lavacena / DCH	Public Bidding		July 4, 2018																														1. Commission on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO		
	Aircross	PBS-RTVM	Public Bidding	18-185-4	July 05, 2018											GAA	1,188,635.00																				
	All Terrain Vehicle	DENR	Public Bidding	18-180-4	N/A	June 08, 2018	June 10, 2018	July 04, 2018	July 04, 2018	July 4, 2018						GAA	1,484,750.00									June 09, 2018	June 09, 2018	June 09, 2018	June 09, 2018								
	Design and Build for the University Health Services Bldg. for UPLB	UPLB	Public Bidding																																		
	Construction Management Services, Design and Build of the University Health Service	UPLB	Public Bidding																																		
	Design and Build for the Renovation of the 5th Floor of the Sandiganbayan Central Building	Sandiganbayan	Public Bidding																																		
	Project Management Service (CMS) for the Renovation and Rehabilitation of the 5th Floor and Sandiganbayan Central Building	Sandiganbayan	Public Bidding																																		
	Construction Management Services for the proposed 3-Storey Philtop	UPLB	Public Bidding																																		
	Construction for the proposed 3-Storey Philtop Bldg. (Phase II)	UPLB	Public Bidding																																		
	Supply, Delivery and Installation of Office Furnitures Systems for NEDA	NEDA RAA	Public Bidding																																		
	Supply, Delivery and Installation of Sound Systems for NEDA	NEDA RAA	Public Bidding																																		
	Phase 2 of the Construction DENR RAA Building	DENR RAA	Public Bidding																																		
	Stranding Machine for the PRC	PRC	Public Bidding																																		
	Video Editing Machine	Richard Garcia/BCS															0.00																				
	Video Monitors	Richard Garcia/BCS															0.00																				
	4 TB Hard Drive	Richard Garcia/BCS															0.00																				
	6d Camera	Richard Garcia/BCS															0.00																				
	6d Camera Batteries	Richard Garcia/BCS															0.00																				
	50mm 1.4 Lens	Richard Garcia/BCS															0.00																				
	General Purpose Lens	Richard Garcia/BCS															0.00																				
	Wireless Lavalier Microphone	Richard Garcia/BCS															0.00																				
	Dimmable LED Camera Lights	Richard Garcia/BCS															0.00																				
	Video Tripod Kit Aluminum	Richard Garcia/BCS															0.00																				
	9.5 ft Lightstand	Richard Garcia/BCS															0.00																				

Procurement Service - Procurement Monitoring Report as of January - June 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Control Number	Pre-Proc. Conference	Assess/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)							
	Various Medical Equipment for Eye Screening	Saron Y Bala/DH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Halopentol	Saron Y Bala/CO L MEDICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Support & Maintenance of IT	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Improvement of BTr Stop. Mgmt. System Monitoring	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Two Branded Networked Color Laser Printer/Scanner/Fax	Joseph Balagas/CO L HED PCAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	One (1) Lot Airconditioning Units (A)	Joseph Balagas/CO L HED PCAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	A&E Program Elementary	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	A&E Program Secondary	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Facilitators Guide	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	FLT Booklet	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	FLT Manual	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Modules	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Viral Load Reagents	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Repair/Improvement of construction of hotel facilities in evacuation centers, separate for male and female, culturally sensitive and with	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Tents	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Rescue Vehicle	Joseph Balagas/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Deployment Bag	Joseph Balagas/P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Expansion of the Existing Depot as Backlan and Construction of a New Satellite Depot at Zambo	Gabriel Bughaw/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	New Configuration of the Lift Line 1 North Extension Project: Common Station/Unleaded Grand Central Station (North Extension Project)	Gabriel Bughaw/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Two 50" inch LED TV	Fortunato Consue/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Digital Electro Hygrometer with Humidity	Fortunato Consue/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	SHAKER INCUBATOR	Fortunato Consue/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Mountain Bike	Fortunato Consue/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	
	Trampoline	Fortunato Consue/D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00			0.00																	

Procurement Service - Procurement Monitoring Report as of January - June 2018

Code (UNICEF PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)																		
				Contract Number	Pre-Proc. Comments	Adm/Post of IE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commission	Inspection & Acceptance	Source of Funds	Total	MDOE		CO	Total	MDOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Commission/Acceptance (if applicable)													
	Health Care Support for Children in Iloilo	Jointwide (General) IOD																																										
	Heavy Cabinet	Jointwide (General) ICHED ICAHR																																										
Total Allocated Budget of On-going Procurement Activities																																												

<p>Prepared by:</p> <div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>SYL VILA C. VILLA Administrative Asst. IV</small></p>	<p>Recommended for Approval by:</p> <div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. ROSALINDA D. YAMBAC Chairperson, BAC 1</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. MANUEL S. AVILA Chairperson, BAC 3</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. EDWARD R. SADDI Chairperson, BAC 5</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. ESTRELLITA G. FULE Chairperson, BAC 4</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>MS. TERESITA J. DELA CRUZ Chairperson, BAC 2</small></p>	<p>Approved:</p> <div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>DIR. SINGLE B. GUTIERREZ Head of the Procuring Entity</small></p>
<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>MR. JOSEPH CONRAD D. DUENAS Chairperson, BAC 6</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>MS. ROSALINDA V. DAPILO Chairperson, BAC 7</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. JAIME M. NAVARRETE JR. Chairperson, BAC 8</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>MS. DALISAY CONTRINA F. DE LA CHICA Chairperson, BAC 9</small></p>	<div style="border: 1px solid black; background-color: black; color: white; padding: 2px;">Signature Redacted</div> <p><small>ENGR. PABLO ROMAN C. ANDRES Chairperson, BAC 10</small></p>		