Procurement Service - Procurement Group
Procurement Monitoring Report as of 31 December 2020

ON-GOING PROJECTS

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Notice to Execute Framework Agreement	Contract Signing/ Framework Agreement Contract	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	
PD2	CAPACITY ENHANCEMENT OF THE MASS TRANSIT SYSTEMS IN METRO MANILA LRT LINE 1 – SOUTH (CAVITE) EXTENSION PROJECT (JICA Loan No. PH-P255)	DEPARTMENT OF TRANSPORTATION	PS Agent	IFB No. SBAC-19-PH-P255	29-Oct-19	20-Dec-19	N/A	24-Feb-20	24-Feb-20	February 25, 2020	Ongoing Contract Negot	-	-	-	-	-	JICA	1,160,800,110.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PD4	Malolos to Clark Railway Project (CP N-01, CP-N,02, CP N-03)	Bondoc, Arnold F/DOTr	Open Competitive Bidding	19-041-4	29-Jan-19	30-Jan-19	07-Mar-19	27-Aug-19	27-Aug-19	08/28/2019 to 10/29/2019	08/28/2019 to 10/29/2019	-	-	-	-	-	Foreign Loan Agreement	102,418,402,349.51						Commission on Audit Transparency and Accountability Network Makati Business Club	18/02/2019	18/08/2019	18/08/2019	N/A	N/A	N/A	
PD10	Supply and Delivery of Various Medical Equipment Lot No. 1 Phototherapy Lamp	C. Melo DOH-MRH	Public Bidding	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	-	-	-	-	-	GAA	500,000.00		500,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
PD10	Supply and Delivery of Various Medical Equipment Lot No. 2 Emergency Cart	C. Melo DOH-MRH	Public Bidding	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	-	-	-	-	-	GAA	115,000.00		115,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
PD10	Lot No. 5 Infusion LampSupply and Delivery of Various Medical Equipment	C. Melo DOH-MRH	Public Bidding	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	-	-	-	-	-	GAA	1,260,000.00		1,260,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
PD10	Supply and Delivery of Various Medical Equipment Lot No. 6 Syringe Pump	C. Melo DOH-MRH	Public Bidding	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	-	-	-	-	-	GAA	570,000.00		570,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
PD10	Supply and Delivery of Various Medical Equipment Lot No. 7 Electrocardiograph Machine with Analyzer	C. Melo DOH-MRH	Public Bidding	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	-	-	-	-	-	GAA	346,153.00		346,153.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 1 Recumbent Bike	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	468,596.00		468,596.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 2 Commercial Exercise treadmil	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	1,629,923.00		1,629,923.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 3 Commercial indoor cycling bike	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	392,019.00		392,019.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 5 Commercial Multi-Gym	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	418,384.00		418,384.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 6 Commercial Rower Machine	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	288,461.00		288,461.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 7 Fan Exercise Bike	M. De Dios DOH-VSMMC	Public Bidding	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	283,305.00		283,305.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 8 Commercial Power Climber	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	630,807.00		630,807.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 9 Dumbell Set and Rack	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	304,846.00		304,846.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 10 Smith Machine	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	192,307.00		192,307.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 11 Olympic Weight Plates Set	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	201,923.00		201,923.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 13 Bench	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	60,980.00		60,980.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 14 Olympia Bars - Men	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	30,769.00		30,769.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 15 Olympia Bars - Women's	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	30,769.00		30,769.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 16 Bosu Ball	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	24,230.00		24,230.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 17 Commercial Dual Adjustable Pulley	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	-	-	-	-	-	GAA	130,850.00		130,850.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20	N/A	
iBAC1	Supply and Delivery of Six Wheeler Delivery Trucks, Closed Van	Warehouse and Logistics Division	Public Bidding	003-2020	21 April 2020	22 April 2020	29 April 2020	05 June 2020	05 June 2020	05-Jun-20	09-Jun-20	-	-	-	-	-	PS FUNDS	6,860,000.00						1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc	21 April 2020	21 April 2020	21 April 2020	21 April 2020	21 April 2020	N/A	
iBAC1	Supply and Delivery of Software For Computer-Aided Design (CAD) For The Procurement Service (PS)	Depot Operations Division and General Services Division	AMP-SVP	AMP-013-20	23-Jun-20	30-Jun-20	Not Applicable	Not Applicable	03-Jul-20	-	-	-	-	-	-	-	PS FUNDS	100,000.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N/A	
iBAC1	Supply and Delivery of ITSD Network Cables and Connectors	ITSD	AMP-SVP	AMP-014-20	25-Jun-20	Pending approval of Recommendation to Use AMP	-	-	-	-	-	-	-	-	-	-	PS FUNDS	98,400.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N/A	
iBAC1	Supply and Delivery of Handheld Radio	GSD	AMP-SVP	AMP-012-20	27-May-20	05-Jun-20	NA	NA	10-Jun-20	-	-	-	-	-	-	-	PS FUNDS	271,428.64						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N/A	
iBAC1	Supply and Delivery of Airconditioning Units	GSD	AMP-SVP	AMP-015-20	04-Jun-20	Pending approval of Recommendation to Use AMP	-	-	-	-	-	-	-	-	-	-	PS FUNDS	279,000.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N/A	
PD8	CP 106 Electrical and Mechanical Systems and Trackworks MMSP	Jaime Navarrete / DOTr	Public Bidding	PB 19-338-8	16-Dec-19	23-Dec-19	24-Jan-20	NA	18-Nov-20		-	-	-	-	-	-	JICA ODA	68,557,149,747.00	-	-	-	-	-	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	N/A	

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ON-GOING PROJECTS

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/Notice to Execute Framework Agreement	Contract Signing/ Framework Agreement Contract	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	
PD8	CP 107 Rollingstock MMSP	Jaime Navarrete / DOTr	Public Bidding	PB 19-339-8	16-Dec-19	19-Dec-19	17-Jan-20	NA	27-Jun-20	-	-	-	-	-	-	-	JICA ODA	34,080,891,097.00	-	-	-	-	-	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019	N/A	
Reconstituted																														N/A	
PD I	CONTINUOUS FORM, 2 ply, 280x241	FAMELLA CARLA PARALE/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING NO. 20-024-1	20-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	6,281,100.00	6,281,100.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	15 March 2021	15 March 2021	15 March 2021	15 March 2021	15 March 2021	N/A	
PD I	CONTINUOUS FORM, 3 ply, 280x241	FAMELLA CARLA PARALE/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING NO. 20-024-1	20-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	3,440,880.00	3,440,880.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	15 March 2021	15 March 2021	15 March 2021	15 March 2021	15 March 2021	N/A	
PD I	MARKER, fluorescent	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	22-Oct.20	27-Oct.20	03-Nov-20	17-Nov-20	17-Nov-20	-	-	-	-	-	-	-	PS FUNDS	2,157,120.00	2,157,120.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27 October 2020	27 October 2020	27 October 2020	27 October 2020	27 October 2020	N/A	
PD I	MARKER, permanent, bullet type, black	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	28-Oct.20	28-Oct.20	04-Nov-20	18-Nov-20	18-Nov-20	19-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	1,629,432.00	1,629,432.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	N/A	
PD I	MARKER, permanent, bullet type, blue	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	28-Oct.20	28-Oct.20	04-Nov-20	18-Nov-20	18-Nov-20	19-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	914,148.00	914,148.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	N/A	
PD I	MARKER, permanent, bullet type, red	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	28-Oct.20	28-Oct.20	04-Nov-20	18-Nov-20	18-Nov-20	19-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	432,324.00	432,324.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	N/A	
PD I	Marker, whiteboard, bullet type, black	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	22-Oct.20	27-Oct.20	03-Nov-20	17-Nov-20	17-Nov-20	23 Nov.2020	23 Nov.2020	-	-	-	-	-	PS FUNDS	689,760.00	689,760.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27 October 2020	27 October 2020	27 October 2020	27 October 2020	27 October 2020	N/A	
PD I	Marker, whiteboard, bullet type, blue	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	22-Oct.20	27-Oct.20	03-Nov-20	17-Nov-20	17-Nov-20	23 Nov.2020	23 Nov.2020	-	-	-	-	-	PS FUNDS	378,720.00	378,720.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27 October 2020	27 October 2020	27 October 2020	27 October 2020	27 October 2020	N/A	
PD I	Marker, whiteboard, bullet type, red	ARNEL CUNANAN/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-040-1	22-Oct.20	27-Oct.20	03-Nov-20	17-Nov-20	17-Nov-20	23 Nov.2020	23 Nov.2020	-	-	-	-	-	PS FUNDS	58,608.00	58,608.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27 October 2020	27 October 2020	27 October 2020	27 October 2020	27 October 2020	N/A	
PD I	NOTE PAD, 3x3	RODELIO MENDEZ/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING NO. 20-059-1	16-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	1,609,920.00	1,609,920.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	28 December 2020	28 December 2020	28 December 2020	28 December 2020	28 December 2020	N/A	
PD I	NOTE PAD, 3x4	RODELIO MENDEZ/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING NO. 20-059-1	16-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	1,747,200.00	1,747,200.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	28 December 2020	28 December 2020	28 December 2020	28 December 2020	28 December 2020	N/A	
PD I	PAPER, MC, A4	JAMES F. GABILO/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING NO. 20-046-1	11-Nov-20	13-Nov-20	20-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	-	-	PS FUNDS	87,845,400.00	87,845,400.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	N/A	
PD I	PAPER, MP, legal	JAMES F. GABILO/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PB No. 20-062-1	21-Dec-20	29-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	61,195,200.00	61,195,200.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	29 December 2020	29 December 2020	29 December 2020	29 December 2020	29 December 2020	N/A	
PD I	SIGN PEN, Black	MAUREEN MAURERA/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-026-1	09-Sep-20	11-Sep-20	18-Sep-20	13-Oct-20	13-Oct-20	-	-	-	-	-	-	-	PS FUNDS	20,321,280.00	20,321,280.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	14 September 2020	14 September 2020	14 September 2020	14 September 2020	14 September 2020	N/A	
PD I	SIGN PEN, Blue	MAUREEN MAURERA/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-026-1	09-Sep-20	11-Sep-20	18-Sep-20	13-Oct-20	13-Oct-20	-	-	-	-	-	-	-	PS FUNDS	17,063,564.00	17,063,564.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	14 September 2020	14 September 2020	14 September 2020	14 September 2020	14 September 2020	N/A	
PD I	SIGN PEN, Red	MAUREEN MAURERA/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-026-1	09-Sep-20	11-Sep-20	18-Sep-20	13-Oct-20	13-Oct-20	-	-	-	-	-	-	-	PS FUNDS	2,540,160.00	2,540,160.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	14 September 2020	14 September 2020	14 September 2020	14 September 2020	14 September 2020	N/A	
PD I	TISSUE, INTERFOLDED PAPER TOWEL	FAMELLA CARLA PARALE/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-069-1	21-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	1,447,200.00	1,447,200.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	28 December 2020	28 December 2020	28 December 2020	28 December 2020	28 December 2020	N/A	
PD I	SURGICAL MASK LOT 5 and 8	Marwan Amil/DOH	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING NO. 20-057-1 (BAYANIHAN ACT II)	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	-	-	-	-	-	-	GAA	36,392,160.00						A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	N/A	
PD I	SURGICAL MASK LOT 1	Marwan Amil/DOH	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING NO. 20-057-1 (BAYANIHAN ACT II)	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	-	-	-	-	-	-	GAA	181,960,380.00						A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	N/A	
PD I	CLEAN GLOVES LOT 3	Marwan Amil/DOH	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING NO. 20-057-1 (BAYANIHAN ACT II)	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	-	-	-	-	-	-	GAA	86,986,596.00	86,986,596.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS)	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	N/A	
PD I	SURGICAL MASK LOT 6	Marwan Amil/DOH	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING NO. 20-057-1 (BAYANIHAN ACT	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	-	-	-	-	-	-	GAA	181,960,380.00						A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	N/A	
PD I	N95 Mask Lot 1-10	Marwan Amil/DOH	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING NO. 20-057-1 (BAYANIHAN ACT II)	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	-	-	-	-	-	-	GAA	1,466,680,015.00						A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	N/A	
PD I/SBAC	Construction of ASCOM Facilities at Camp Aquino, Tarlac for the Bases and Conversion and Development Authority	Marwan Amil/Leigh Ann Pua/Jeff Anthony Llrgue/BCDA	PUBLIC BIDDING	PUBLIC BIDDING NO. 20-022-3	03-Aug-20	07-Aug-20	14-Aug-20	21-Sep-20	21-Sep-20	22-Sep-20	06-Oct-20	N/A		N/A			GAA	1,591,850,199.91	1,591,850,199.91					A. Commission on Audit B. Transparency and Accountability Network C. Philippine Computer Society	07-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	07-Aug-20	N/A	
PD I/SBAC	Construction of Special and Technical Staff Building for SSC and DACC at Fort Bonifacio, Taguig City	Marwan Amil/Engr. Leigh Ann Pua/Engr. Jeff Anthony Llrgue/BCDA	PUBLIC BIDDING	PUBLIC BIDDING NO. 20-049-3	09-Nov-20	11-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	N/A		N/A			GAA	204,318,107.36	204,318,107.36					A. Commission on Audit B. Transparency and Accountability Network C. Philippine Computer Society D. Philippine Chamber of	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	N/A	
PD I/SBAC	Procurement of One Year Comprehensive Maintenance and Support Services for the Data Center Information Technology Infrastructure and Auxiliary Equipment of the Bureau of Treasury	Marwan Amil/BTr	PUBLIC BIDDING	PUBLIC BIDDING NO. 19-237-8	NA	-	-	-	-	-	-	-	-	-	-	-	GAA	23,730,000.00						NA	NA	NA	NA	NA	NA	N/A	Contract Extension only
PD II	EXTERNAL HARD DRIVE, 1TB	Jennefer C. Gemudiano/PS	PUBLIC BIDDING (FRAMEWORK	PUBLIC BIDDING No. 20-044-2	23-Oct-20	29-Oct-20	09-Nov-20	23-Nov-20	23-Nov-20	26-Nov-20	01-Dec-20	-	-	-	-	-	PS FUNDS	17,628,000.00						1. Commision on Audit; 2. Philippine Chamber of	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	N/A	
PD II	PAPER CLIP, vinyl/plastic coat, 50mm	Mark Vincent E. Dimayuga/PS	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT AMP No. 20-016-2	09-Dec-20	NA	NA	21-Dec-20	21-Dec-20	24-Dec-20	29-Dec-20	-	-	-	-	-	PS FUNDS	708,300.00	708,300.00					NA	NA	NA	NA	NA	NA	N/A	
PD II	PUNCHER, paper, heavy duty	Jessica G. Gapuz/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-064-2 (FRAMEWORK AGREEMENT)	11-Dec-20	15-Dec-20	22-Dec-20	-	-	-	-	-	-	-	-	-	PS FUNDS	2,148,900.00	2,148,900.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	22-Dec-2020	5-Jan-2021	5-Jan-2021	8-Jan-2021	13-Jan-2021	N/A	
PD II	STAPLE WIRE, standard	Jessica G. Gapuz/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-064-2 (FRAMEWORK AGREEMENT)	11-Dec-20	15-Dec-20	22-Dec-20	-	-	-	-	-	-	-	-	-	PS FUNDS	2,599,500.00	2,599,500.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	22-Dec-2020	5-Jan-2021	5-Jan-2021	8-Jan-2021	25-Jan-21; 26-Jan-21	N/A	
PD II	TAPE, PACKAGING, width: 48mm	Mark Vincent E. Dimayuga/PS	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT AMP No. 20-012-2	28-Oct-20	NA	NA	09-Nov-20	09-Nov-20	12-Nov-20	17-Nov-20	-	-	-	-	-	PS FUNDS	838,200.00	838,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Service - Procurement Group
Procurement Monitoring Report as of 31 December 2020

ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Control Number	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Notice to Execute Framework Agreement	Contract Signing/ Framework Agreement Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
PD II	STAPLER, standard type	Jessica G. Gapuz/PS	PUBLIC BIDDING (FRAMEWORK AGREEMENT)	PUBLIC BIDDING No. 20-064-2 (FRAMEWORK AGREEMENT)	11-Dec-20	15-Dec-20	22-Dec-20	-	-	-	-	-	-	-	-	-	PS FUNDS	4,843,800.00	4,843,800.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and	22-Dec-2020	5-Jan-2021	5-Jan-2021	8-Jan-2021	25-Jan-21; 26-Jan-21	N/A	
PD II	Flash Drive, 16GB Capacity	Jennefer C. Gemudiano/PS	Public Bidding	PB No. 20-053-2	20-Nov-20	24-Nov-20	07-Dec-20	21-Dec-20	21-Dec-20	24-Dec-20	29-Dec-20	-	-	-	-	-	PS FUNDS	10,020,000.00	10,020,000.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	1-Dec-2020	1-Dec-2020	1-Dec-2020	1-Dec-2020		N/A	
PD II	Tape, Transparent, 48mm	Jessica Gapuz/PS	Public Bidding	PB No. 20-051-2	20-Nov-20	24-Nov-20	07-Dec-20	21-Dec-20	21-Dec-20	24-Dec-20	29-Dec-20	-	-	-	-	-	PS FUNDS	1,469,160.00	1,469,160.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	1-Dec-2020	1-Dec-2020	1-Dec-2020	1-Dec-2020		N/A	
PD II	Broom, Soft (Tambo)	Jessica Gapuz/PS	Public Bidding	PB No. 20-052-2	20-Nov-20	24-Nov-20	07-Dec-20	21-Dec-20	21-Dec-20	24-Dec-20	29-Dec-20	-	-	-	-	-	PS FUNDS	5,569,200.00	5,569,200.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	1-Dec-2020	1-Dec-2020	1-Dec-2020	1-Dec-2020		N/A	
PD II	Monobloc, Chair, Beige	Antonio Hermida/PS	Public Bidding	PB No. 20-045-2	29-Oct-20	29-Oct-20	05-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	7,477,044.00	7,477,044.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	4-Nov-2020	4-Nov-2020	4-Nov-2020	4-Nov-2020		N/A	
PD II	Monobloc, Chair, White	Antonio Hermida/PS	Public Bidding	PB No. 20-045-2	29-Oct-20	29-Oct-20	05-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	7,805,136.00	7,805,136.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	4-Nov-2020	4-Nov-2020	4-Nov-2020	4-Nov-2020		N/A	
PD II	Trashbag	Antonio Hermida/PS	Public Bidding	PB No. 20-045-2	29-Oct-20	29-Oct-20	05-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	19-Nov-20	-	-	-	-	-	PS FUNDS	6,048,000.00	6,048,000.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	4-Nov-2020	4-Nov-2020	4-Nov-2020	4-Nov-2020		N/A	
PD III	Construction of New Clark City Connecting Road to Industrial Park	BCDA	Public Bidding	PB No. 20-038-1	16-Oct-20	21-Oct-20	28-Oct-20	01-Dec-20	01-Dec-20	07-Dec-20	-	-	-	-	-	-	GAA	2,209,817,035.79						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	21 October 2020	21 October 2020	21 October 2020	21 October 2020	21 October 2020	N/A	
PD III	Advanced Works Package 2: Design and Build Works	DOTr/DND	Public Bidding	PB No. 20-037-10	13-Oct-20	12-Nov-20	20-Nov-20	-	-	-	-	-	-	-	-	-	GAA	686,441,981.58						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	N/A	
PD III	Supply and Delivery of Desktop and Laptop Computers	PMS	Public Bidding	PB No. 20-067-8	16-Dec-20	29-Dec-20	-	-	-	-	-	-	-	-	-	-	GAA	11,777,000.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	02 January 2021	02 January 2021	02 January 2021	02 January 2021	02 January 2021	N/A	
PD III	Supply and Delivery of Various IT Equipment	PMS	Public Bidding	PB No. 20-055-8	26-Nov-20	04-Dec-20	11-Dec-20	-	-	-	-	-	-	-	-	-	GAA	6,719,836.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network;	04 December 2020	04 December 2020	04 December 2020	04 December 2020	04 December 2020	N/A	
PD III	Cartridge, 40mm, HEDP-LV	PNP	Public Bidding	PB No. 20-043-10	22-Oct-20	23-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20	-	-	-	-	-	-	-	GAA	52,272,000.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and 5. Government Procurement Policy Board - Technical Support Office	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	N/A	
PD III	CPNS02	DOTr	International Competitive Bidding	PB No. 20-023-4	19-Aug-20	15-Sep-20	06-Oct-20	NA	16-Dec-20	-	-	-	-	-	-	-	GAA	49,015,256,176.85						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and 5. Government Procurement Policy Board - Technical Support Office	01 October 2020	01 October 2020	01 October 2020	01 October 2020	01 October 2020	N/A	
iBAC1	Supply, Delivery, Installation, Testing and Commissioning of Internet Service Provider (ISP) for Procurment Service (PS) Offices	ITSD	PUBLIC BIDDING	PB-002-2020	29-Jan-20	19-Feb-20	27-Feb-20	N/A	12-Mar-20	20-Apr-20	20-Apr-20	-	-	-	-	-	PS FUNDS	₱1,932,000.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and 5. Government Procurement Policy Board - Technical Support Office	21-Feb-2020	21-Feb-2020	21-Feb-2020	21-Feb-2020	21-Feb-2020	N/A	
iBAC1	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 1: Clampmeter with flexible current probe)	GSD	AMP-SVP	AMP-025-20	19-Oct-20	16-Dec-20	N/A	N/A	21-Dec-20	N/A	22-Dec-20	-	-	-	-	-	PS FUNDS	₱44,147.49						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iBAC1	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 2: Insulation Resistance Tester)	GSD	AMP-SVP	AMP-025-20	19-Oct-20	16-Dec-20	N/A	N/A	21-Dec-20	N/A	22-Dec-20	-	-	-	-	-	PS FUNDS	₱34,187.38						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iBAC1	Printing Services for the COVID-19 Policy Wall Display (Sintra Board) for Procurement Service	MSD	AMP-SVP	AMP-024-20	09-Oct-20	17-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	-	-	-	-	-	PS FUNDS	₱34,187.38						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iBAC1	Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 Wheeler and 10 Wheeler for Procurement Service (Lot No. 1: 6 Wheeler Truck, Wing Van)	WALD	Public Bidding	PB 006-2020	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	₱4,000,000.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and 5. Government Procurement Policy Board - Technical Support Office	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	N/A	
iBAC1	Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 Wheeler and 10 Wheeler for Procurement Service (Lot No. 2: 10 Wheeler Truck, Wing Van)	WALD	Public Bidding	PB 006-2020	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	PS FUNDS	₱6,000,000.00						1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce and Industry; and 5. Government Procurement Policy Board - Technical Support Office	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	N/A	

Total Alloted Budget of On-going Procurement Activities: ₱262,345,800,578.64

Prepared by:

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Secretariat

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Secretariat

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OIC-Executive Director

ANNEX B

Procurement Group

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 No.	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/Contract Negotiation	Notice of Award/Notice to Execute Framework Agreement	Contract Signing/Framework Agreement Contract/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
SCRTeam	Mechanical Ventilator	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-68	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	17-Jun-20	26-Jun-20	NA			GAA 2020	227,500,000.00			225,000,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (7 items)_Bowman(Hols Tech)	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-70	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	19-Jun-20	30-Jun-20	NA			GAA 2020	79,000,000.00			218,250,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 items)_Unimasters	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-81	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	07-Jul-20	NA			GAA 2020	39,500,000.00			39,500,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (8 items)_Element Trade	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-87	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jul-20	NA			GAA 2020	397,500,000.00			397,500,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 items)_Sunwest	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-86	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	03-Jul-20	NA			GAA 2020	435,000,000.00			435,000,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 items)_Nikka Trading	A. GONZALEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-96	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	04-Jun-20	09-Jun-20	NA			GAA 2020	403,880,000.00			403,880,000.00			NA	NA	NA	NA	NA	NA	NA	
PD I	PAPER, pad, ruled	A. CUNANAN/PS	AMP - SVP	20-013-1	29-Oct.2020	29-Oct.2020	NA	5-Nov.2020	05-Nov-20	11-Nov-20	11-Nov-20	03-Dec-20	04-Jan-21	NA			PS FUNDS	606,600.00	606,600.00		566,160.00	566,160.00		NA	NA	NA	NA	NA	NA	NA	
PD III	Construction of New Clark City Connecting Road Package 1	BCDA	Public Bidding	20-021-1	July 9, 2020	July 21, 2020	July 28, 2020	NA	22-Sep-20	29-Sep-20	20-Oct-20	09-Nov-20	18-Dec-20	05-Jan-21			GAA	1,205,444,643.31		1,205,444,643.31	965,807,314.26		965,807,314.26	1. PS 2. TAN 3. GPPB-TSO 4. CAP 5. PICE	21-Jul-20	14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	NA	
SCRTeam	Surgical Gown (Philippine Blue Cross)	C. MELO	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-72	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	23-Jun-20	NA			GAA 2020	48,000,000.00			48,000,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Exam Gloves (nitrile), Head cover and Shoe cover	C. MELO	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-75	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	25-Jun-20	NA			GAA 2020	5,672,160.00			5,672,160.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Gloves-gown-coverall	C. MELO	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-98	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	25-Jun-20	NA			GAA 2020	38,328,480.00			38,328,480.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Thermogun	C. MELO	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-99	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	25-Jun-20	NA			GAA 2020	48,700,000.00			48,700,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (DOH Exclusive)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-02	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	03-Apr-20	03-Apr-20	NA			GAA 2020	446,428,571.43			446,428,571.43	446,428,571.43		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (DOH Exclusive)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-03	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	03-Apr-20	03-Apr-20	NA			GAA 2020	74,268,674.99			74,268,674.99	74,268,674.99		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (DOH Exclusive)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-04	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	07-Apr-20	07-Apr-20	NA			GAA 2020	1,039,266,480.00			1,039,266,480.00	1,039,266,480.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Surgical Masks	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-06	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	14-Apr-20	14-Apr-20	NA			GAA 2020	54,000,000.00			54,000,000.00	54,000,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Surgical Masks	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-08	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	17-Apr-20	17-Apr-20	NA			GAA 2020	6,750,000.00			6,750,000.00	6,750,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Coverall	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-09	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	16-Apr-20	16-Apr-20	NA			GAA 2020	5,500,000.00			5,500,000.00	5,500,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (PS Stocks)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-10	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Apr-20	23-Apr-20	NA			GAA 2020	99,010,000.00			99,010,000.00	99,010,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Surgical Masks	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-11	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	20-Apr-20	20-Apr-20	NA			GAA 2020	220,000,000.00			220,000,000.00	220,000,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Head Cover & Shoe Cover	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-12	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	17-Apr-20	17-Apr-20	NA			GAA 2020	288,000.00			288,000.00	288,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Medical Gowns	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-13	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	20-Apr-20	20-Apr-20	NA			GAA 2020	3,000,000.00			2,800,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE set	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-23	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Apr-20	24-Apr-20	NA			GAA 2020	53,200,000.00			53,200,000.00	53,200,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Surgical Masks	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-24	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	27-Apr-20	27-Apr-20	NA			GAA 2020	1,350,000,000.00			1,350,000,000.00	1,350,000,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (9 items)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-33	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	06-May-20	06-May-20	NA			GAA 2020	3,820,000,000.00			3,820,000,000.00	3,820,000,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (9 items)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-34	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	08-May-20	08-May-20	NA			GAA 2020	1,898,000,000.00			1,898,000,000.00	1,898,000,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (9 items)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-35	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	14-May-20	14-May-20	NA			GAA 2020	1,373,568,000.00			1,373,568,000.00	1,373,568,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (9 items)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-36	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	12-May-20	12-May-20	NA			GAA 2020	343,392,000.00			343,392,000.00	343,392,000.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE Set (9 items)	D. PANTI	Emergency Procurement (RA 11469)	MDC-RFO-20-03-37	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	12-May-20	12-May-20	NA			GAA 2020	37,960,000.00			37,960,000.00	37,960,000.00		NA	NA	NA	NA	NA	NA	NA	
IBAC1	Supply and Delivery of Delivery Receipt Forms	DOD	AMP-SVP	017-20	3-Jul-2020	11-Jul-2020	NA	NA	15-Jul-20	NA	13-Aug-20	07-Sep-20	15-Oct-20	15-Oct-20			GAA 2020	₱528,000.00			₱492,800.00			NA	NA	NA	NA	NA			
IBAC2	Procurement of Cloud Hosting Subscription for PhilGEPS	EGPDOD	Emergency Cases	IBAC2-2020-10-02	17 November 2020	Not Applicable	Not Applicable	Not Applicable	18-Nov-20	NA	NA	25-Nov-20	25-Nov-20	04-Dec-20	26 November 2020		PS FUNDS	1,877,633.63	1,877,633.63		1,877,633.63	1,877,633.63		NA	NA	NA	NA	NA	NA	NA	
IBAC1	Supply and Delivery of Time and Date Stamping Machine	GSD	AMP-SVP	019-20	11-Sep-2020	1-Oct-2020	NA	NA	06-Oct-20	NA	12-Oct-20	03-Nov-20	20-Nov-20	20-Nov-20			PS FUNDS	₱234,000.00			₱208,584.00			NA	NA	NA	NA	NA	NA	NA	
IBAC1	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF 3.0 HP WALL MOUNTED SPLIT-TYPE INVERTER AIRCONDITIONING UNITS FOR THE PROCUREMENT SERVICE	GSD	AMP-SVP	016-20	1 July 2020	7 July 2020	NA	NA	10-Jul-20	NA	23-Jul-20	04-Sep-20	11-Dec-20	11-Dec-20			PS FUNDS	₱279,000.00			₱276,876.48			NA	NA	NA	NA	NA	NA	NA	
IBAC1	Conduct of Soil Investigation for the Erected PS Building	GSD	AMP-SVP	001-20	13 August 2020	8 September 2020	NA	NA	11-Sep-20	NA	23-Sep-20	08-Oct-20	09-Nov-20	09-Nov-20			PS FUNDS	₱250,000.00			₱230,000.00			NA	NA	NA	NA	NA	NA	NA	
IBAC1	Supply and Delivery of Purified Drinking Water for PS-DBM (2 Years)	GSD	AMP-SVP	004-20	13 February 2020	02/13/20	NA	NA	17-Feb-20	NA	17-Feb-20	28-Apr-20	18-May-20	NA			PS FUNDS	₱640,640.00			₱640,640.00			NA	NA	NA	NA	NA	NA	NA	

iBAC1	Procurement of Preventive maintenance Service and Consumables(Oil, Coolant and Filter and Radiator Cleaning) for Genset of PS-PhilGEPS	GSD	AMP-SVP	020-20	11-Sept-2020	12-Sept-2020	NA	NA	16-Sept-2020	NA	23-Sept-2020	07-Oct-20	22-Oct-20	22-Oct-20			PS FUNDS	₱49,750.00			₱49,750.00			NA	NA	NA	NA	NA	NA	NA	
iBAC1	Procurement of complete Supply of Labor, Tools, Materials and Technical Supervision for the Preventive Maintenance of the Fire Alarm System of PS-PhilGEPS	GSD	AMP-SVP	022-20	23-Sept-2020	23-Sept-2020	NA	NA	28-Sept-2020	NA	30-Sept-2020	01-Oct-20	06-Nov-20	06-Nov-20			PS FUNDS	₱33,600.00			₱30,600.00			NA	NA	NA	NA	NA	NA	NA	
iBAC1	Supply and Delivery of ICT Cables and Connectors	ITSD	AMP-SVP	014-20	25 June 2020	3 July 2020	NA	NA	09-Jul-20	NA	21-Jul-20	07-Sep-20	21-Oct-20	21-Oct-20			PS FUNDS	₱96,660.00			₱92,750.00			NA	NA	NA	NA	NA	NA		
iBAC1	Supply, Delivery, Installation, Testing and Configuration of uninterruptible power supply (UPS), 15KVA for the procurement service (PHILGEPS ARCACHE OFFICE)	ITSD	AMP-SVP	023-20	23 September 2020	09 October 2020	NA	NA	12-Oct-20	12-Oct-20	12-Oct-20	05-Nov-20	18-Dec-20	18-Dec-20			PS FUNDS	₱700,000.00			₱698,989.00			NA	NA	NA	NA	NA	NA	NA	
PD I	PAPER, MC, legal	J. GABILO/PS	Public Bidding (FA)	20-027-1	17-Aug-2020	28-Aug-2020	4-Sep-2020	18-Sep-2020	18-Sep-20	21-sept-20	22-sept-20	02-Oct-20	25-Nov-20	NA			PS FUNDS	89,640,000.00	89,640,000.00		68,798,700.00	68,798,700.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	24-sept-20		
PD I	PAPER, MP, A4	J. GABILO/PS	Public Bidding (FA)	20-025-1	7-Aug-2020	10-Aug-2020	17-Aug-2020	24-Aug-2020	24-Aug-20	03-Sep-20	08-Oct-20	November 5, 2020	November 5, 2020	NA			PS FUNDS	87,843,400.00	87,843,400.00		43,619,668.00	43,619,668.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20		
PD I	Supply and Delivery of PPE Sets for the Department of Health	J. GABILO/PS	Public Bidding (Bayanihan 2)	20-057-1	23-Oct-2020	23-Oct-2020	27-Oct-2020	5-Nov-2020	05-Nov-20	10-Nov-20	17-Nov-20	19-Dec-20	04-Jan-21 (Lot No. 1,2, and 4) 08-Jan-21 (Lot No. 3)	04-Jan-21 (Lot No. 1,2, and 4) 08-Jan-21 (Lot No. 3)			GAA 2020	913,370,000.00	913,370,000.00		838,411,000.00	838,411,000.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	03-Oct-20	03-Oct-20	03-Oct-20	03-Oct-20	03-Oct-20		
PD II	TABLE, monobloc, beige	J. GEMUDIANO/PS	AMP-SVP	20-011-2	28-Oct-2020		-	9-Nov-2020	09-Nov-20	12-Nov-20	13-Nov-20	22-Dec-20	-				PS FUNDS	335,940.00	335,940.00		314,100.00	314,100.00		NA		NA	NA	NA	NA	NA	
SCRTeam	Disinfectant Bleaching Solutions	J. JIMENEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-95	24 Jun 20	24 Jun 20	24 Jun 20	24 Jun 20	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24 Jun 20	24 Jun 20	NA			GAA 2020	2,868,600.00	2,868,600.00		2,622,720.00	2,622,720.00		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Goggles	J. SANTOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-22	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	30-Apr-20	04-May-20	NA			GAA 2020	144,696,000.00			45,000,000.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Infectious Cadaver Bag for Adult	J. SANTOS/N. CABUENOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-27	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	15-May-20	15-May-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	8,400,000.00	NA		8,400,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
PD I	CLEAN GLOVES LOT 4,5 and 6	M. AMIL	Public Bidding (Bayanihan 2)	20-057-1	27-Nov-2020	27-Nov-2020	1-Dec-2020	9-Dec-2020	09-Dec-20	10-Dec-20	15-Dec-20	19-Dec-20	For processing	NA			GAA 2020	86,986,596.00	86,986,596.00		61,633,204.00	61,633,204.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	NA	
PD I	SURGICAL MASK LOT 2 and 10	M. AMIL	Public Bidding (Bayanihan 2)	20-057-1	27-Nov-2020	27-Nov-2020	1-Dec-2020	9-Dec-2020	09-Dec-20	10-Dec-20	15-Dec-20	19-Dec-20	For processing	NA			GAA 2020	363,921,633.00	363,921,633.00		280,022,323.52	280,022,323.52		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	NA	
PD I	SURGICAL MASK LOT 4 and 7	M. AMIL	Public Bidding (Bayanihan 2)	20-057-1	27-Nov-2020	27-Nov-2020	1-Dec-2020	9-Dec-2020	09-Dec-20	10-Dec-20	15-Dec-20	19-Dec-20	For processing	NA			GAA 2020	181,960,380.00	181,960,380.00					1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	NA	
PD I	SURGICAL MASK LOT 3 and 9	M. AMIL	Public Bidding (Bayanihan 2)	20-057-1	27-Nov-2020	27-Nov-2020	1-Dec-2020	9-Dec-2020	09-Dec-20	10-Dec-20	15-Dec-20	19-Dec-20	For processing	NA			GAA 2020	181,960,380.00	181,960,380.00					1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	NA	
PD I	CLEAN GLOVES LOT 1,2,7,8,9 and 10	M. AMIL	Public Bidding (Bayanihan 2)	20-057-1	27-Nov-2020	27-Nov-2020	1-Dec-2020	9-Dec-2020	09-Dec-20	10-Dec-20	15-Dec-20	19-Dec-20	For processing	NA			GAA 2020	173,975,009.10	173,975,009.10					1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	NA	
PD I	DETERGENT POWDER	M. MAURERA	EMERGENCY PROCUREMENT	20-008-1	NA	NA	NA	NA	25-Sep-20	25-Sep-20	25-Sep-20	20-Oct-20	20-Oct-20	NA			PS FUNDS	8,704,520.00	8,704,520.00					NA	NA	NA	NA	NA	NA	NA	
PD I	DISINFECTANT SPRAY, aerosol type	M. MAURERA	AMP - Repeat Order	19-197-7	NA	NA	NA	NA	NA	NA	NA	04-Nov-20	30-Oct-20	NA			PS FUNDS	22,144,664.00	22,144,664.00		0.00			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	KN95 Mask - Pharmally	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-17	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	25-Apr-20	25-Apr-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	300,000,000.00	NA		300,000,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	KN95 Mask - Exodus Medical Supplies	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-21	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Apr-20	25-Apr-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	4,000,000.00	NA		4,000,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Surgical Mask - Healthwellnesslifestyle	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-43	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	19-May-20	21-May-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	10,500,000.00	NA		10,500,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (9 items) - Hafid N' Erasmus	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-44	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	21-May-20	21-May-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	51,000,000.00	NA		51,000,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE (3 items) for PS - Philippine Blue Cross Biotech Corporation	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-45	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	08-Jun-20	08-Jun-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	284,475,000.00	NA		284,375,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 items) based on 5m APR_Metro Mobilia	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-47	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	07-Jul-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	13,500,000.00	NA		13,500,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 items) based on 5m APR_JV of KCrown and Avila	N. CABUEÑOS	Emergency Procurement (RA 11469)	MDC-RFO-20-03-48	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	06-Jul-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	12,874,950.00	NA		12,874,950.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (7 items)_MHG Tolentino	N. CABUEÑOS	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-64	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	21-Jun-20	30-Jun-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	36,386,040.00	NA		36,386,040.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (7 items)_Bio Medfirst	N. CABUEÑOS	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-71	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	07-Jul-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	75,000,000.00	NA		72,300,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (7 items)_Pacificphil Distribution Group	N. CABUEÑOS	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-90	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	09-Jul-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	74,000,000.00	NA		74,000,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
SCRTeam	PPE SET (8 ITEMS)_Hafid N' Erasmus	N. CABUEÑOS	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-97	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	05-Jun-20	07-Jul-20	NA			Bayanihan 1 Funds of DOH transferred to PS-DBM	398,750,000.00	NA		398,750,000.00	NA		NA	NA	NA	NA	NA	NA	NA	
iBAC1	Procurement of Highly Technical Consultant - Engr. Sunga	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD DPG HTC	27 February 2020	27 February 2020	Not Applicable	Not Applicable	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	Not applicable	under Evaluation by the DPG and the HoPE	pending	pending	pending	PS FUNDS	360,000.00			360,000.00	360,000.00		NA	NA	NA	NA	NA	NA	NA	
iBAC1	Procurement of Highly Technical Consultant - Dr. Abdiel Galicia	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD DPG HTC	27 February 2020	27 February 2020	Not Applicable	Not Applicable	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	Not applicable	under Evaluation by the DPG and the HoPE	pending	pending	pending	PS FUNDS	360,000.00			360,000.00	360,000.00		NA	NA	NA	NA	NA	NA	NA	
iBAC1	Procurement of Newspaper Advertisement	PG	AMP-SVP	021-20	1 July 2020	7 July 2020	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	25-Sep-20	25-Sep-20	25-Sep-20			PS FUNDS	₱801,360.00			₱740,275.20			NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Various Medicines and Vitamins	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-05	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	13-Apr-20	13-Apr-20	NA	April 23, 2020	May 11, 2020	GAA 2020	₱231,000.00			₱231,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Emergency Procurement under Bayanihan 1
SCRTeam	Extraction Machine	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-25	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	30-Apr-20	30-Apr-20	NA	Completed on Jun. 30, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	40,000,000.00	NA	NA	40,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Testing Kits - MACHEREY NAGEL	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-31	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	05-May-20	05-May-20	NA	Completed on Sept. 15, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	35,437,500.00	NA	NA	35,437,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Testing Kits - MACHEREY NAGEL	P. DE GUZMAN	Emergency Procurement (RA 11469)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	23-Jun-20	NA	Completed on Sept. 15, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	73,105,200.00	NA	NA	73,105,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Sansure	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-46	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	22-Apr-20	22-Apr-20	NA	Completed on May. 1, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	150,000,000.00	NA	NA	125,010,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Sansure	P. DE GUZMAN	Emergency Procurement (RA 11469)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	05-Jun-20	05-Jun-20	NA	Completed on Dec. 15, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	3,614,613,984.00	NA	NA	3,614,613,984.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Testing Kits - BGI	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-15	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	08-Jun-20	08-Jun-20	NA	Completed on Jan. 27, 2021	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	2,887,300,000.00	NA	NA	2,887,300,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	

SCRTeam	BGI (1st Lowest Offeror)	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-49	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	22-Apr-20	22-Apr-20	NA	Completed on May. 4, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	600,000,000.00	NA	NA	600,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	NEB Monarch Extraction Kit	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-51	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	05-Jun-20	05-Jun-20	NA	Completed on Sept. 23, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	7,750,000.00	NA	NA	7,750,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	NEB Monarch Extraction Kit	P. DE GUZMAN	Emergency Procurement (RA 11469)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	19-May-20	19-May-20	NA	Completed on May. 31, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	2,668,269.00	NA	NA	2,668,269.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Thermofisher genejet	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-53	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	30-Apr-20	30-Apr-20	NA	Completed on Oct. 29, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	96,523,875.00	NA	NA	96,523,875.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Thermofisher genejet	P. DE GUZMAN	Emergency Procurement (RA 11469)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	11-Jun-20	11-Jun-20	NA	Completed on Apr. 6, 2021	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	134,946,000.00	NA	NA	134,946,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	MGI Easy	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-54	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	10-Jun-20	10-Jun-20	NA	Completed on Sept. 22, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	245,846,016.00	NA	NA	245,846,016.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Thermofisher magmax	P. DE GUZMAN	Emergency Procurement (RA 11469)		NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	11-Jun-20	11-Jun-20	NA	Completed on May. 20, 2021	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	417,502,004.00	NA	NA	416,367,804.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Thermofisher magmax	P. DE GUZMAN	Emergency Procurement (RA 11469)		NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	10-May-20	10-May-20	NA	Completed on Sept. 14, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	20,818,566.00	NA	NA	20,818,566.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	INVITROGEN PURELINK	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-56	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	11-Jun-20	11-Jun-20	NA	Completed on Oct. 11, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	60,766,200.00	NA	NA	58,657,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	INVITROGEN PURELINK	P. DE GUZMAN	Emergency Procurement (RA 11469)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	30-Apr-20	30-Apr-20	NA	Completed on Aug. 6, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	40,510,800.00	NA	NA	40,510,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	NATCH CS Consumables	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-57	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	10-Jun-20	10-Jun-20	NA	Completed on Aug. 30, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	327,600,000.00	NA	NA	327,600,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Reagent, Ethanol, Absolute, 2.5L/bottle	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-59	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	15-Jun-20	15-Jun-20	NA	Completed on ___	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	12,771,000.00	NA	NA	12,480,750.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Nasopharyngeal Swab	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-73	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	22-Jun-20	22-Jun-20	NA	Completed on ___	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	31,860,000.00	NA	NA	31,860,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Oropharyngeal Swab	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-74	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	22-Jun-20	22-Jun-20	NA	Completed on Aug. 27, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	10,620,000.00	NA	NA	10,620,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	GenAmplify	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-76	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	12-May-20	12-May-20	NA	Completed on May. 9, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	8,400,000.00	NA	NA	8,400,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	GenAmplify	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	23-Jun-20	NA	Completed on Nov. 26, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	36,491,500.00	NA	NA	36,491,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	GenAmplify	P. DE GUZMAN	Emergency Procurement (RA 11469)	MDC-RFO-20-03-50	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	22-Jun-20	22-Jun-20	NA	Completed on Nov. 9, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	59,737,500.00	NA	NA	59,737,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	MiRXES Fortitude Kit 2.1	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-78	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	23-Jun-20	NA	Completed on Mar. 17, 2021	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	1,187,463,928.00	NA	NA	1,187,463,928.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Macherey Nagel NucleoSpin RNA	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-79	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	05-May-20	05-May-20	NA	Completed on Sept. 15, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	35,437,500.00	NA	NA	35,437,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Macherey Nagel NucleoSpin RNA	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)						In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	23-Jun-20	23-Jun-20	NA	Completed on Sept. 15, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	73,105,200.00	NA	NA	73,105,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Cryogenic Box	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-84	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jun-20	NA	Completed on Nov. 20, 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	12,420,000.00	NA	NA	12,420,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Pipette tips 1,000 uL	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-86	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jun-20	NA	1st- 3rd tranche - delivered Last tranche - no advice yet	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	30,888,000.00	NA	NA	30,888,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Pipette tips 200uL	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-90	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jun-20	NA	1st- 3rd tranche - delivered Last tranche - no advice yet	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	27,668,520.00	NA	NA	27,668,520.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
SCRTeam	Universal Transport Medium	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-93	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jun-20	NA	Notice to Terminate was issued to SEHI & LCD JV on 07 December 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	244,260,000.00	NA	NA	244,260,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Terminated
SCRTeam	Microcentrifuge tube	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-100	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	NA	NA	NA	NA	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	59,616,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Procurement did not push through
PD I	ALCOHOL, ethyl, 500mL	R. MENDEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	20-010-1	24-Sep-2020	24-Sep-2020	NA	25-Sep-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	19-Oct-20	03-Nov-20	NA	-	-	PS FUNDS	15,126,480.00	15,126,480.00		12,994,560.00	12,994,560.00		NA	NA	NA	NA	NA	NA	NA	
PD I	ALCOHOL, ethyl, 1 gallon	R. MENDEZ	Emergency Procurement (RA 11469) (Bayanihan Act I)	20-007-1	15-Sep-2020	15-Sep-2020	NA	16-Sep-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	01-Oct-20	03-Nov-20	NA	-	-	PS FUNDS	39,664,447.00	39,664,447.00		39,664,447.00	39,664,447.00		NA	NA	NA	NA	NA	NA	NA	
IBAC2	Supply and Delivery of Steel Locker Cabinets for Procurement Service Regional Depots	ROG/DOD	AMP-SVP	IBAC2-2020-11-05	10 November 2020	11 November 2020	Not Applicable	Not Applicable	16-Nov-20	16-Nov-20	17-Nov-20	02-Dec-20	03-Dec-20	28-Dec-20	pending	pending	PS FUNDS	80,300.00	80,300.00		80,300.00	80,300.00		NA	Not Applicable	NA	NA	NA	NA	NA	
IBAC2	Security Services for PS Regional Depot-Davao	ROG/DOD	AMP-SVP	IBAC2-2020-11-11	10 November 2020	11 November 2020	Not Applicable	Not Applicable	24-Nov-20	25-Nov-20	27-Nov-20	16-Dec-20	16-Dec-20	19-Jan-21	pending	pending	PS FUNDS	344,052.84	344,052.84		344,052.84	344,052.84		NA	Not Applicable	NA	NA	NA	NA	NA	
IBAC2	Security Services for PS Regional Depot-Tacloban	ROG/DOD	AMP-SVP	IBAC2-2020-11-12	10 November 2020	11 November 2020	Not Applicable	Not Applicable	24-Nov-20	25-Nov-20	27-Nov-20	16-Dec-20	16-Dec-20	pending	pending	pending	PS FUNDS	299,763.84	299,763.84		299,689.74	299,689.74		NA	Not Applicable	NA	NA	NA	NA	NA	
IBAC2	Security Services for PS Regional Depot-Tuguegarao	ROG/DOD	AMP-SVP	IBAC2-2020-12-06	09 December 2020	09 December 2020	Not Applicable	Not Applicable	15-Dec-20	16-Dec-20	18-Dec-20	29-Dec-20	29-Dec-20	pending	pending	pending	PS FUNDS	301,794.06	301,794.06		294,153.06	294,153.06		NA	Not Applicable	NA	NA	NA	NA	NA	
IBAC1	Supply and Delivery of Six-Wheeler Delivery Truck, Closed Van	WALD	Public Bidding	005-2020	7-Jul-2020	8-Jul-2020	15-Jul-2020	NA	27-Jul-20	27-Jul-20	13-Aug-20	24-Sep-20	23-Oct-20	23-Oct-20	-	-	PS FUNDS	₱6,860,000.00			₱6,859,000.00			1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce	8-Jul-2020	8-Jul-2020	8-Jul-2020	8-Jul-2020	8-Jul-2020	NA	
PD II	Goggles	Jessica G. Gapuz/PS	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING No. 20-054-6 (BAYANIHAN ACT II)	19-Nov-2020	19-Nov-2020	23-Nov-2021	3-Dec-2020	3-Dec-2020	13-Dec-2020	18-Dec-2020	19-Dec-2020	On HOLD				GAA	6,534,783.00	6,534,783.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce	23-Nov-2021	3-Dec-2020	3-Dec-2020	13-Dec-2020	18-Dec-2020	18-Dec-2020	
PD II	Head Cover	Jessica G. Gapuz/PS	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING No. 20-054-6 (BAYANIHAN ACT II)	19-Nov-2020	19-Nov-2020	23-Nov-2021	3-Dec-2020	3-Dec-2020	7-Dec-2020	10-Dec-2020	19-Dec-2020	5 Jan 21	5 Jan 21			GAA	17,097,486.00	17,097,486.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce	23-Nov-2021	3-Dec-2020	3-Dec-2020	7-Dec-2020	10-Dec-2020	10-Dec-2020	
PD II	Apron	Jessica G. Gapuz/PS	PUBLIC BIDDING (BAYANIHAN ACT II)	PUBLIC BIDDING No. 20-054-6 (BAYANIHAN ACT II)	19-Nov-2020	19-Nov-2020	23-Nov-2021	3-Dec-2020	3-Dec-2020	7-Dec-2020	10-Dec-2020 (Lot 3-6) 18-Dec-2020 (Lot 1,2, 7-10)	19-Dec-2020	06 Jan 21 (Lot No. 1,2,7,8,9 & 10) 16 March 21 (Lot No. 3,4,5 & 6)	06 Jan 21 (Lot No. 1,2,7,8,9 & 10) 16 March 21 (Lot No. 3,4,5 & 6)			GAA	42,994,377.00	42,994,377.00					1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce	23-Nov-2021	3-Dec-2020	3-Dec-2020	7-Dec-2020	10-Dec-2020 (Lot 3-6) 18-Dec-2020 (Lot 1,2, 7-10)	10-Dec-2020 (Lot 3-6) 18-Dec-2020 (Lot 1,2, 7-10)	
PD I	Engineering, Procurement, Construction and Commissioning of the Subic-Clark Railway Project	M.JIMENEZ/DOTr	Public Bidding	19-341-7	Nov 06, 2019	Dec 23, 2019	Jan 10, 2020	June 18, 2019	14-Aug-20	21 August 2020	22 August 2020	28 December 2020	-	-	-	-	ODA China	45,361,366,040.29		45,361,366,040.29	45,094,943,065.00			1. Commission on Audit; 2. Philippine Computer Society; 3. Transparency and Accountability Network; 4. Philippine Chamber of Commerce	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020		Procuring Agent Only

TOTAL ABC 73,334,673,441.49

TOTAL CONTRACT 71,886,053,859.47

FAILED/CANCELLED BIDDING

PD5	Analytical Balance	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	218,400.00	218,400.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	NA	11-Jun-20	11-Jun-20	17-Jun-20	NA		
PD5	Animal Containment Workstation	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	624,200.00	624,200.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Automated Colony Counter	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	604,304.00	604,304.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Automated External Defibrillator	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	960,000.00	960,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Biological Refrigerator	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	190,000.00	190,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Digital Hot Plate Stirrer	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	110,000.00	110,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Digital Weighing Scale	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	105,000.00	105,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Loop Sterilizer	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	80,000.00	80,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	pH Meter	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	110,000.00	110,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Refrigerator, Household, 2 door 8.5 cu. ft.	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	100,000.00	100,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Stomacher	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	370,000.00	370,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Microscope, Trinocular stereo	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20	FAILED	NA	NA	NA	NA	GAA	400,000.00	400,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;							
PD5	Procurement of Office Equipment	Jules Amiel Angeles / BOQ	Public Bidding	20-020-5	05-Jun-20	10-Jun-20	26-Jun-20	N/A	10-Jul-20	10-Jul-20	16-Jul-20	FAILED	NA	NA	NA	NA	GAA	2,839,703.00	2,839,703.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	26-Jun-20	10-Jul-20	10-Jul-20	16-Jul-20			
PD8	School Furniture For Elementary And Secondary Schools Nationwide	Paul Armand Estrada / DepEd	Public Bidding	PB 20-007-8	January 31, 2020	February 4, 2020	February 11, 2020	N/A	March 10, 2020	March 17, 2020	FAILED	FAILED	NA	NA	NA	NA	GAA	164,541,780.00	-	164,541,780.00	NA	NA	NA	1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	February 4, 2020	March 3, 2020	March 3, 2020	May 28, 2020	NA		
PD9	Supply, Deliver & Testing of Aircraft Rescue Fire Fighting Vehicles for the Subic Bay International Airport	SBMA	Public Bidding	PB20-018-9	March 6, 2020	March 10, 2020	May 12, 2020	CANCELLED	CANCELLED	CANCELLED	CANCELLED	NA	NA	NA	NA	NA	GAA 2018	108,641,346.15	-	108,641,346.15	NA	NA	NA	1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	May 7, 2020	June 1, 2020	June 1, 2020	June 1, 2020	NA	Cancelled due to non covid-19 pandemic and the bidding activities exceeded Recommended	
PD9	Supply and Delivery of Pencil Sharpener for the Procurement Service	PS	Public Bidding	PB20-017-9	March 5, 2020	March 10, 2020	May 12, 2020	CANCELLED	CANCELLED	CANCELLED	CANCELLED	NA	NA	NA	NA	NA	PS FUNDS	2,898,720.00	2,898,720.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020		Cancelled due to non covid-19 pandemic and the bidding activities exceeded Recommended	
PD10	Engagement of Service Provider for the Evaluation of the DepED Computerization Program (DCP)	J. MERCADO/DEPED	PUBLIC BIDDING	20-005-10	No Pre-Proc	17-Jan-20	31-Jan-20	14-Feb-20	14-Feb-20	FAILED	FAILED	FAILED	NA	NA	NA	NA	GAA	2,762,800.00		2,762,800.00				1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society;	24-Jan-20	24-Jan-20					
PD I	RECORD BOOK, 300 pages	J. GABILO/PS	Public Bidding (FA)	20-028-1	19-Oct-2020	21-Oct-2020	28-Oct-2020	11-Nov-2020	11-Nov-20	FAILED BID	FAILED BID	FAILED BID	FAILED BID	NA			PS FUNDS	5,319,000.00	5,319,000.00		NA	NA	NA		NA	NA	NA	NA	NA	NA	NA
PD I	RECORD BOOK, 500 pages	J. GABILO/PS	Public Bidding (FA)	20-028-1	19-Oct-2020	21-Oct-2020	28-Oct-2020	11-Nov-2020	11-Nov-20	FAILED BID	FAILED BID	FAILED BID	FAILED BID	NA			PS FUNDS	4,804,800.00	4,804,800.00		NA	NA	NA		NA	NA	NA	NA	NA	NA	NA
PD I	PAPER, MC, A4	J. GABILO/PS	Public Bidding (FA)	20-025-1	7-Aug-2020	10-Aug-2020	17-Aug-2020	24-Aug-2020	24-Aug-20	03-Sep-20	08-Oct-20	FAILED BID	FAILED BID	FAILED BID	FAILED BID	FAILED BID	PS FUNDS	62,770,500.00	62,770,500.00					1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	10-Aug-20	10-Aug-20	10-Aug-20				
SCRTeam	Pipette tips 10 uL	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-82	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	NA	NA	NA	NA	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	85,536,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Procurement did not push through
SCRTeam	Universal Transport Medium	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-91	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	24-Jun-20	24-Jun-20	NA	Notice to Terminate was issued to IESRI & UCI JV on 07 December 2020	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	244,260,000.00	NA	NA	244,260,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Terminated
SCRTeam	Microcentrifuge tube	P. DE GUZMAN	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-100	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	NA	NA	NA	NA	NA	Bayanihan 1 Funds of DOH transferred to PS-DBM	59,616,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Procurement did not push through
SCRTeam	PPE SET (7 items)_Healthlink	N. CABUEÑOS	Emergency Procurement (RA 11469) (Bayanihan Act I)	MDC-RFO-20-03-69	NA	NA	NA	NA	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	In conformity with GPPB Circular No. 01-2020	19-Jun-20	29-Jun-20	NA	cancelled	cancelled	Bayanihan 1 Funds of DOH transferred to PS-DBM	790,000,000.00	NA		727,500,000.00	NA		NA	NA	NA	NA	NA	NA	NA	

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