

PHILIPPINE VETERANS AFFAIRS OFFICE
Procurement Monitoring Report for CY 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIF)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/Quotation	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
	JANUARY																		
	Supply and Delivery of Office Furniture for FSEO Tacloban	Claims Div.	SVP	Not Applicable	11/24/15 - 12/1/15	Not Applicable		12/2/15	Not Applicable			12/29/15	1/12/16	1/12/16			GAA 2016	45,450.00	
	Assorted goods for Golf Tournament on Jan. 21, 2016	OA	ATA												1/21/16		GAA 2016	21,807.00	
	Assorted IT Supplies for VMHD	VMHD	SVP	Not Applicable	12/15/15 - 12/22/15	Not Applicable		12/23/15	Not Applicable		25-Jan	1/25/16	1/26/16				GAA 2016	166,200.00	
	Snacks & Meats for FILVETS-PVAO-VFP-SM Foundation Medical & Dental Mission on Jan. 28, 2016	VAMD	Shopping			Not Applicable		N/A	Not Applicable			1/25/16	Not Applicable	1/28/16			GAA 2016	35,975.00	
	Assorted goods for FILVETS-PVAO-VFP-SM Foundation		ATA			Not Applicable		N/A	Not Applicable			1/27/16	Not Applicable	1/28/16			GAA 2016	20,163.00	
	Load for metered machine	Message	ATA			Not Applicable		N/A	Not Applicable			2/5/16	Not Applicable				GAA 2016	1,000,000.00	
	Assorted Postage Stamps	Message	ATA			Not Applicable		N/A	Not Applicable			2/5/16	Not Applicable				GAA 2016	1,920,000.00	
	Printing of PVAO application forms	Claims Div.	SVP	Not Applicable	11/24/15 - 12/1/15	Not Applicable		12/2/15	Not Applicable		12/23/15	1/13/16	1/13/16	9/30/2016	9/30/2016		GAA 2016	65,400.00	
	Supply, Delivery & Installation of Parts for repair of UPS	MID	SVP	Not Applicable	11/7/15 - 11/16/15	Not Applicable		11/25/15	Not Applicable		1/7/16	1/12/16	1/12/16				GAA 2016	107,240.00	
	Rental of Van (Lingayen Gulf Landing)	VMHD	Shopping					Not Applicable				8-Jan-16	Not Applicable	1/8-9/16			GAA 2016	27,500.00	
	Hotel Accomodation (71st Anniv. Lingayen Gulf Landing)	VMHD	Shopping					Not Applicable				8-Jan-16	Not Applicable	8-Jan-16			GAA 2016	4,700.00	
	Hotel Accomodation at Cebu on Jan. 21 & 22, 2016	OA	Shopping					Not Applicable					Not Applicable	1/21/16			GAA 2016	9,200.00	
	Rental of Van for Administrator & 2 others (Cebu)	OA	Shopping					Not Applicable						1/21-22/16			GAA 2016	5,200.00	
	Hotel Accomodation for Seminar workshop on Completed Staff work on 1/26-28/2016	Admin	Shopping					Not Applicable				1/25/16	Not Applicable	1/26-28-16			GAA 2016	9,720.00	
	Hotel Accomodation for the fun-run advocacy at the UP Baguio on Jan. 31, 2016	VMHD	Shopping					Not Applicable						1-30-31/16			GAA 2016	4,200.00	
	Assorted Common Use Office Supplies at PS DBM	GSS	ATA					Not Applicable									GAA 2016	1,439,844.50	
	CONTRACTS																		
	Procurement of Security Services for CY 2016	GSS	Public Bidding	11/12/15	11/17/15	11/17/15	Not Applicable	12/10/15	12/17/15	12/17/15	12/23/15	12/29/15	12/29/15	12/29/15	1/1/16 - 12/31/16		GAA 2016	14,472,000.00	
	Procurement of Janitorial & other Allied Services for PVAO offices and Shrine Units for 2016	GSS	Public Bidding	11/12/15	11/17/15	11/27/2015	Not Applicable	12/10/15	12/17/15	12/17/15	12/23/15	12/29/15	12/29/15	12/29/15	1/1/16 - 12/31/16		GAA 2016	11,400,000.00	
	Rental of Photocopying Machine	GSS	Public Bidding	12/2/15	12/5/15	12/14/15	Not Applicable	12/28/15	1/19/16	1/19/16	1/21/16	2/5/16	2/5/16	2/5/16 - 12/31/16			GAA 2016	2,514,000.00	
	Repair/Renovation of Building 1	GSS	Public Bidding	11/11/2015	11/16/15 - 11/23/15	11/26/15	Not Applicable	12/9/15	12/14/15	12/17/15	1/18/16	2/3/16	2/9/16				GAA 2015 (Continuing Appropriations)	1,999,986.41	
	Repair of Mabini Hall	GSS	Public Bidding	10/22/15	10/23/15 - 10/30/15	11/4/15	Not Applicable	11/25/15	12/2/15	12/15/15	12/29/15	1/28/16	2/5/16	4/5/16			GAA 2015 (Continuing Appropriations)	1,948,485.77	
	Monthly Maintenance of Elevator at PKFC	VMHD	Direct Contracting					Not Applicable				1/19/16	1/28/16	1/29/16	1/1/16 - 12/31/16			144,000.00	
	Meals, Venue Rental of Catering Service at AFPCCO		ATA	N/A															
	FEBRUARY																		
	Assorted Prepaid Load	GSS	ATA					Not Applicable									GAA 2016	53,300.00	
	Meal of vets & dependents on Feb. 11, 2016		Shopping					Not Applicable				2/10/16		2/11/16			GAA 2016	15,120.00	
	Meal of vets, delegation & PVAO delegation (Commemoration of the Edsa People Power revolution on 12 Feb. 2016)		Shopping					Not Applicable				2/15/16		2/22/16			GAA 2016	16,200.00	
	Assorted goods for vets, delegation & PVAO delegation (Commemoration of the Edsa People Power revolution on 12 Feb. 2016)		ATA					Not Applicable				2/19/16		2/22/16			GAA 2016	4,936.00	
	Assorted prepaid Load	GSS	ATA					Not Applicable				2/23/16		2/23/16			GAA 2016	95,226.00	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
89,540.00													Not Applicable	
21,807.00													Not Applicable	
135,660.00													Not Applicable	
35,975.00													Not Applicable	
20,163.00													Not Applicable	
1,000,000.00													Not Applicable	
1,920,000.00													Not Applicable	
31,500.00													Not Applicable	
106,600.00													Not Applicable	
27,500.00													Not Applicable	
4,700.00													Not Applicable	
9,200.00													Not Applicable	
8,200.00													Not Applicable	
9,720.00													Not Applicable	
4,200.00													Not Applicable	
1,173,928.49													Not Applicable	
10,726,451.00			COA/CAC/PICPA/PCCI		11/23/15		11/23/15							
11,026,747.44			COA/CAC/PICPA/PCCI		11/23/15		11/23/15							
2,167,000.00			COA/CAC/CCW/PCCI		12/09/15		12/09/15							
1,555,810.53			COA/PICE/PACI/PCCI		11/23/15		11/23/2015							
1,804,969.03			COA/PICE/PACI/PCCI		10/27/15		10/27/15							
142,464.00													Not Applicable	
47,592.00													Not Applicable	
15,120.00													Not Applicable	
16,200.00													Not Applicable	
4,936.00													Not Applicable	
95,226.00													Not Applicable	

	Meals of vets & PVAO delegation in the attendance to the re-interment of Pres. Elpidio Quirino on Feb. 28, 2016		Shopping	Not Applicable	2/22/16	2/29/16		GAA 2016	18,568.00		
	Customized PVAO Bank Remittance Appln. Form	Finance	ATA	Not Applicable	2/24/16			GAA 2016	60,000.00		
	Food for seminar (Workshop on Public Relation & Service w/ a Smile)	ADMIN	Shopping	Not Applicable	2/22/16	2/22-23/16		GAA 2016	35,000.00		
	Catering Services at Libingan ng mga Bayani- Re interment pf Col. Eugenio M. Mauricio		Shopping	Not Applicable	2/19/16	2/20/16		GAA 2016	41,250.00		
	Assorted goods for vets, delegation & PVAO delegation (Re interment of Pres. Quirino on 29 Feb. 2016)		ATA	Not Applicable	2/26/16	2/29/16		GAA 2016	5,328.40		
	Catering services (Meeting of the Publicity & Promotions Sub-Committee for the 2016 PVW & 74th Araw ng Kaatipunan)		Shopping	Not Applicable	2/24/16	2/26/16		GAA 2016	4,795.00		
	Hotel Accomodation for PVAO officials & employees (PMA Homecoming)	OA	Shopping	Not Applicable		2/18-20/16		GAA 2016	12,000.00		
	Hotel Accomodation (PMA Homecoming 2016 on Feb. 18-20, 2016)	OA	Shopping	Not Applicable		2/18-20/16		GAA 2016	4,320.00		
	Hotel accomodation (Administrator & Other PVAO personnel) travel to Tacaytay City on Feb. 24-25, 2016)	OA	Shopping	Not Applicable				GAA 2016	7,900.00		
	Hotel Accomodation of C,LAD & Office of the Solicitor Gen. Personnel ICOW	LAD	Shopping	Not Applicable		2/23/24/16		GAA 2016	9,120.00		
	Court hearing on Naga City										
	Rental of Bus- 40 vets (Re interment of Pres. Quirino on Feb. 29, 2015)		Shopping	Not Applicable	2/26/16	2/29/16		GAA 2016	10,000.00		
	MARCH										
	Meals for PVAO official & employees (San Pedro vets day & 71st Death anniv of Abelardo Remonquillo on March 8, 2016 at San Pedro City)	VAMD	Shopping	Not Applicable	3/4/16	3/8/16		GAA 2016	4,539.00		
	Procurement of 3,500 bottles (Purified drinking water)	ADMIN	ATA	Not Applicable	3/15/16	3/29/16		GAA 2016	52,500.00		
	Drugs & Medicines	Clinic	ATA	Not Applicable	3/21/16			GAA 2016	696,586.00		
	Snacks (Film Showing/Stage play at AFP Theater)	VMHD	Shopping	Not Applicable				GAA 2016	29,250.00		
	Assorted Tickets for Mt. Samat & Capas Shrine	VMHD	ATA	Not Applicable	3/16/16	5/3/16		GAA 2016	151,696.00		
	Rental of Bus (Ocular Inspection at Mt. Samat Shrine & Capas National Shrine)	VMHD	Shopping	Not Applicable				GAA 2016	26,000.00		
	Snacks for Intra-coordination Agency Meeting at PVAO conference on March 3, 2016	Admin	Shopping	Not Applicable	3/3/16	3/3/16		GAA 2016	3,000.00		
	Meals for IAS-DND/PVAO Meeting	ADMIN	Shopping	Not Applicable	3/3/16	3/3/16		GAA 2016	7,750.00		
	Printing of Tarpaulin	GSS	Shopping	Not Applicable	3/7/16			GAA 2016	25,790.00		
	Food during visit of Ms. Teresita Ang See as Guest Speaker on March 7, 2016 (Nat'l Womens Month Celebr)	ADMIN	Shopping	Not Applicable	3/4/16	3/7/16		GAA 2016	7,500.00		
	T-Shirts for National Womens Month Celebration (20pcs)	ADMIN	Shopping	Not Applicable	3/14/16	3/15/16		GAA 2016	5,000.00		
	Assorted Mobile Cell. Cards	GSS	ATA	Not Applicable				GAA 2016	95,226.00		
	4,500 bottles of C-2 for ANK & PVW	ADMIN	ATA	Not Applicable	3/22/16	4/5/16		GAA 2016	58,800.00		
	Hotel Accomodation & Van Rental at Guimaras & Romblon (71st Anniv & Victory Liberation Day)		Shopping	Not Applicable				GAA 2016	63,800.00		
	Meals for the participants in the 2016 NWWMC on March 16, 2016 at Quirino Grandstand	Admin	Shopping	Not Applicable	3/15/16	3/16/16		GAA 2016	6,000.00		
	Batteries for Fire Preventive Month	GSS	Shopping	Not Applicable	3/17/16	3/18/16		GAA 2016	8,584.00		
	Repair of Toyota Innova	GSS	DC	Not Applicable	N/A			GAA 2016	19,918.00		

Assorted goods & Items (Kagitingan Cup Golf Fellowship on April 17, 2016)	OA	ATA	Not Applicable					N/A		4/17/16		GAA 2016	76,257.50
Advertisement of ITB for the Supply & Fabrication of 38 units Filing Racks		Shopping	Not Applicable					N/A				GAA 2016	11,424.00
Meals during visit of Dr. Jasmin N. Galace on March 21, 2016	ADMIN	Shopping	Not Applicable					3/19/16		3/21/16		GAA 2016	7,500.00
Catering Services for veterans fellowship lunch w/ A,PVAO on April 1, 2016 at Baulin City	OA	Shopping	Not Applicable							4/1/16		GAA 2016	48,097.50
Hotel Accommodation of A,PVAO during Oath Taking & Reception rites of PMA Class 2020	OA	Shopping	Not Applicable									GAA 2016	17,800.00
Assorted goods & Items for the awarding ceremony of the Kagitingan Cup Golf Fellowship on April 17, 2016	OA	ATA	Not Applicable									GAA 2016	82,900.00
Hotel Accommodation for PVAO employees for the Oath taking and Reception rites of New Members of PMA Class 2020	OA	Shopping	Not Applicable							3/31/16 - 4/2/16		GAA 2016	18,000.00
Assorted Office Supplies and Janitorial Supplies	VMHD	Shopping	Not Applicable	2/18-29/16	Not Applicable	3/2/16	Not Applicable	3/23/16	4/1/16			GAA 2016	225,432.09
Assorted Snacks & Drinks for Womens Month related Activities-March 30-31, 2016	ADMIN	ATA	Not Applicable					3/28/16		3/30/16		GAA 2016	106,542.00
Supply and Delivery of Toners (Toner Cart. HP CE10A)	GSS	Shopping	Not Applicable	2/5-12/16	Not Applicable	2/16/16	Not Applicable	3/28/16		4/20/16		GAA 2016	145,500.00
Proc. Of Supply and Delivery of I.T Parts and Utility Tools	MID	SVP	Not Applicable	2/13-22/16	Not Applicable	3/2/16	Not Applicable	3/23/16	4/5/16	4/5/16		GAA 2016	200,700.00
Meals/Lunch for WMH & Wellness Fair on March 3/30/2016	ADMIN	Shopping	Not Applicable							3/30/16		GAA 2016	48,300.00
180 Boxes Continuous form w/ PVAO Logo	GSS	SVP	Not Applicable	2/18-29/16	Not Applicable	3/30/16	Not Applicable	3/18/16	4/16/16	4/16/16		GAA 2016	180,000.00
Procurement of 66 Boxes White Mailing Envelope w/ Letterhead	GSS	SVP	Not Applicable	2/18-29/16	Not Applicable	3/2/16	Not Applicable	3/28/16	4/6/16	4/6/16		GAA 2016	79,200.00
Rental of Photobooth for 5 hrs	ADMIN	Shopping	Not Applicable							3/30/16		GAA 2016	10,000.00
Hotel Accommodation- VFP Regional Assembly Reg.V & 71st Legaspi, Albay Gulf Landing on March 31-April 1, 2016	VAMD	Shopping	Not Applicable					3/30/16		3/31/16 - 4/1/16		GAA 2016	16,000.00
Medallions and Plaque for 2016 ANK & PVW	VMHD	SVP	Not Applicable	3/5-14/16	Not Applicable	3/17/16	Not Applicable	3/30/16	4/1/16	4/1/16		GAA 2016	236,000.00
Assorted Construction, Plumbing and Electrical Supplies	VMHD	SVP	Not Applicable	3/8-15/16	Not Applicable	3/17/16	Not Applicable	3/29/16	4/1/16	4/1/16		GAA 2016	417,264.50
Flowers & Other Floral Items for 2016 ANK & PVW	VMHD	SVP	Not Applicable	3/9-16/16	Not Applicable	3/17/16	Not Applicable	3/31/16	4/1/16	4/1/16		GAA 2016	198,000.00
Supply and Delivery of Flags & Bunting	VMHD	SVP	Not Applicable	3/5-14/16	Not Applicable	3/17/16	Not Applicable	3/29/16		4/1/16		GAA 2016	38,100.00
Printing and Delivery of Tarpaulin	GSS	SVP	Not Applicable	3/6-14/16	Not Applicable	3/17/16	Not Applicable	3/31/16	4/1/16	4/1/16		GAA 2016	332,141.33
Refilling of Fire Extinguishers at PVAO Main Office	GSS	SVP	Not Applicable	3/5-14/16	Not Applicable	3/17/16	Not Applicable	3/31/16	4/22/16	4/22/16		GAA 2016	83,836.50
Customized Souvenir Fan & Media Press Kit	PAO	SVP	Not Applicable	3/9-16/16	Not Applicable	3/17/16	Not Applicable	3/31/16	4/1/16	4/1/16		GAA 2016	41,500.00
Customized Cert. Holder	PAO	SVP	Not Applicable	3/6-14/16	Not Applicable	3/17/16	Not Applicable	3/31/16	4/4/16	4/4/16		GAA 2016	398,500.00
Rental of Tents for 2016 ANK & PVW	VMHD	SVP	Not Applicable	3/9-16/16	Not Applicable	3/17/16	Not Applicable	3/30/16	4/4/16	4/4/16		GAA 2016	142,000.00
Hotel Accommodation for ANK & PVW	VMHD	Shopping	Not Applicable							4/9-10/16		GAA 2016	37,700.00
CONTRACT													
UTM Services for April 2016 to March 2017	MID	SVP	Not Applicable	2/18-29/16	Not Applicable	3/2/16	Not Applicable	3/23/16	4/6/16	4/6/16		GAA 2016	250,000.00
Rental of Motor Vehicle for various PVAO Activities	VMHD	Public Bidding	3/9/16	3/12-21/16	Not Applicable	3/21/16	3/22/16	3/29/16	3/30/16	4/4/16	4/4/16	GAA 2016	786,000.00
Packed Meals for 2016 ANK & PVW	VMHD	Public Bidding	3/9/16	3/12-21/16	Not Applicable	3/21/16	3/22/16	3/28/16	3/30/16	4/4/16	4/4/16	GAA 2016	946,800.00
APRIL													
Catering Services - Buffet Style for 2016 ANK and PVW	VMHD	SVP	Not Applicable	3/5-14/16	Not Applicable	3/17/16	Not Applicable	4/1/16	4/4/16	4/4/16		GAA 2016	160,000.00
Catering Services for April 5, 2016- Review in honor of Veterans to be served at Phil. Army Officers Club	VMHD	Shopping	Not Applicable									GAA 2016	56,250.00
Hotel Accommodation for PVAO/OUCVRA official personnel on April 9-11, 2016	ADMIN	Shopping	Not Applicable					4/10/16		4/9-11/16		GAA 2016	52,500.00

Advertisement of ITB for the Production & Printing of PVAO Bulletins, Primers & Informational Kits for CY 2016	PAO	Shopping	Not Applicable										GAA 2016	14,280.00
Supply and Delivery of Assorted Janitorial Supplies for ANK	VMHD	SVP	Not Applicable	3/8-15/16	Not Applicable	3/17/16	Not Applicable	4/1/16	4/14/16	4/14/16			GAA 2016	43,117.00
Snacks for Fire Drill 2016 Participants & Attendees	ADMIN	ATA	Not Applicable										GAA 2016	13,800.00
Breakfast for PVAO employees for the Pagungita sa Capas on April 10, 2016	VMHD	Shopping	Not Applicable										GAA 2016	14,400.00
Procurement of General & Pest & Rodent Control Services for CY 2016	GSS	SVP	Not Applicable	3/15-22/16	Not Applicable	3/30/16	Not Applicable	4/13/16	4/25/16	4/25/16			GAA 2016	194,379.52
Rental of Van at Dumaguete City on April 25-26, 2016	VMHD	Shopping	Not Applicable										GAA 2016	5,000.00
Hotel Accomodation for members of Pangkat PVAO for the convention in Iloilo City	VAMD	Shopping	Not Applicable										GAA 2016	18,500.00
Rental of van for Pangkat PVAO for the convention in Iloilo City	VAMD	Shopping	Not Applicable										GAA 2016	5,000.00
Supply and Delivery of Ribbon Cartridge for Microline 5791	GSS	Shopping	N/A	3/8-14/16	Not Applicable	3/30/16	Not Applicable	4/12/16	4/19/16	4/19/16	4/26/16		GAA 2016	50,400.00
Procurement of Plaque & Medallion re: 71st Anniversary of Liberation of Palawan & Dumaguete	VMHD	Shopping	Not Applicable										GAA 2016	92,800.00
Assorted Goods for PVAO Teambuilding May 2016	ADMIN	ATA	Not Applicable										GAA 2016	67,051.75
Hotel Accomodation for 26 PVAO Personnel (FSEO & Shrines) at Quezon City on May 1-5, 2016	ADMIN	Shopping	Not Applicable										GAA 2016	79,860.00
Hotel Accomodation for 5 FSEO Personnel at Quezon City on April 26-30, 2016	ADMIN	Shopping	Not Applicable										GAA 2016	19,980.00
Hotel Accomodation for 2 PVAO personnel at Cebu City		Shopping	Not Applicable										GAA 2016	9,300.00
Venue for PVAO Summer Teambuilding Seminar 2016 at Puerto Azul Golf Country Club, Ternate, Cavite on May 14, 2016	ADMIN	Negotiated Procurement	Not Applicable										GAA 2016	488,850.00
Repair of FSEO Tacloban	Claims Div	SVP	Not Applicable	4/8-19/16	Not Applicable	4/19/16	Not Applicable	4/29/16	5/18/16	5/18/16	7/17/16		GAA 2016	334,492.41
MAY														
Meals for the PVAO Big-Clean up day on May 6, 2016	ADMIN	Shopping	Not Applicable										GAA 2016	30,400.00
Breakfast and Snacks for PVAO Teambuilding on May 14, 2016	ADMIN	Shopping	Not Applicable										GAA 2016	56,250.00
Meals for Pangkat PVAO & Meal Support for APPREVAS Medical and Dental Mission on May 5, 2016 at Antipolo City		Shopping	Not Applicable										GAA 2016	11,330.00
Supply and Delivery of Ensaymada Specialty Bread	ADMIN	Shopping	Not Applicable										GAA 2016	13,125.00
Hotel Accomodation of Pangkat PVAO in Davao City on May 11-12, 2016 (AFP Retirees and Vets. Convention)		Shopping	Not Applicable										GAA 2016	20,000.00
Procurement of Plaques & Medallions for the Anniv. Of Battles of Balete Pass		Shopping	Not Applicable										GAA 2016	14,500.00
Supply and Delivery of Printed T-Shirts & Polo Shirts for PVAO Teambuilding 2016	ADMIN	SVP	Not Applicable	4/29/16 - 5/6/16	Not Applicable	5/6/16	Not Applicable	5/10/16	5/11/16	5/11/16	5/13/16		GAA 2016	83,000.00
Assorted Pre Paid Card for June 2016	GSS	ATA	Not Applicable										GAA 2016	47,586.00
Assorted Medicines & Medical Supplies for 2nd qtr	Clinic	ATA	Not Applicable										GAA 2016	772,486.00
Meals & Drinks of Pangkat PVAO in the NPC at Boy Scout of the Phil.Mia on May 21, 2016		Shopping	Not Applicable										GAA 2016	7,544.00
Procurement of Book "For Love of Freedom" by Dr. Senen R LR Asuan	VMHD	Direct Contracting	Not Applicable										GAA 2016	465,100.00
Rental of Van for PVAO officials in Davao City on May 11-12, 2016		Shopping	Not Applicable										GAA 2016	5,000.00
Hotel Accomodation of PVAO officials/employees (71st Anniversary of Battle of Balete Pass on May 12-13, 2016		Shopping	Not Applicable										GAA 2016	10,500.00

Rental of 7 tourist bus for PVAO Teambuilding CY 2016	ADMIN	SVP	Not Applicable	4/30/16 - 5/10/16	Not Applicable	5/10/16	Not Applicable	5/11/16	5/13/16	5/13/16	5/14/16		GAA 2016	175,000.00						
Hotel Accommodation of Pangkat PVAO at Legaspi, Albay on May 18-20, 2016		Shopping	Not Applicable										GAA 2016	40,000.00						
Rental of Van for Members of Pangkat PVAO at Legaspi City on May 19-20, 2016 (AFP Retirees and Veterans Convention)		Shopping	Not Applicable										GAA 2016	6,000.00						
For Publication of PVAO Vacancies online	ADMIN	Shopping	Not Applicable										1 year posting	GAA 2016	26,880.00					
Supply and Installation of Modular Partition and Tables at Records Division Storage Bldg.	GSS	SVP	Not Applicable	4/19-26/16	Not Applicable	5/3/16	Not Applicable	5/19/16	5/30/16	5/30/16			GAA 2016	440,484.50						
Contract																				
Production and Printing of PVAO Bulletins, Primers and Info Kits for CY 2016	PAO	Public Bidding	3/30/16	4/2/16 - 4/27/16	4/12/16	N/A	4/27/16	5/4/16	5/11/16	5/17/16	5/25/16	5/27/16	May-Nov. 2016	GAA 2016	2,063,000.00					
Supply and Delivery of Smart Ribbon Kit and ID PVC Card for CY 2016	VRMD	Public Bidding	3/17/16	3/19/16 - 4/13/16	N/A	N/A	4/13/16	4/25/16	5/5/16	5/16/16	5/25/16	5/31/16	Jul - Oct 2016	GAA 2016	731,850.00					
Supply and Fabrication of 38 units Filing Racks	VRMD	Public Bidding	3/17/16	3/19/16 - 4/13/16	3/30/16	n/a	4/13/16	4/25/16	5/4/16	5/19/16	6/13/16	6/15/16		GAA 2015 (Continuing Appropriations)	2,733,866.10					
JUNE																				
Meals for PVAO Employees and Support Personnel in the Kabisig 2016 Phil. Govt. Expo and Trade Fair on June 20-22, 2016	PAO	Shopping	Not Applicable										6/22/16	GAA 2016	9,698.00					
Supply and Delivery of 506 doses of Anti-Flu Vaccines	CLINIC	SVP	Not Applicable	4/19-26/16	Not Applicable	5/3/16	Not Applicable	6/6/16	6/15/16	6/15/16	6/27/16		GAA 2016	303,600.00						
Supply and Delivery of Assorted Specialty Paper	GSS	Shopping	Not Applicable	5/5-12/16	Not Applicable	5/13/16	Not Applicable	6/3/16	6/13/16	6/13/16	6/24/16		GAA 2016	38,500.00						
Supply and Delivery of Camera and Accessories for documentation of vets related event & commemoration activities	PAO	SVP	Not Applicable	5/5-12/16	Not Applicable	5/13/16	Not Applicable	6/6/16	6/14/16	6/14/16	6/28/16		GAA 2016	249,000.00						
Meals for 90 vets & 8 PVAO employees in the 118th anniv. Of the Proclamation of Phil. Independence	VAMD	Shopping	Not Applicable											GAA 2016	22,736.00					
Supply and Delivery of 1 Kct Text Blast System and additional 2 units GSM Modern	VRMD	SVP	Not Applicable	4/27/16 - 5/6/16	Not Applicable	5/10/16	Not Applicable	6/9/16	6/14/16	6/14/16	6/28/16		GAA 2016	151,200.00						
Additional Meal for Kabisig 2016 Phil. Govt. Expo and Trade Fair held on SM Mega Mall	PAO	Shopping	Not Applicable										6/22/16	GAA 2016	1,870.00					
Meals for FSEO personnel on Orientation/Seminar on June 20-21, 2016	ADMIN	Shopping	Not Applicable										6/16/16	June 20-21, 2016	GAA 2016	58,700.00				
Procurement of 2 bottles Fluorescent Red Ink for the Metered (Stamp) Machine	Message	DC	Not Applicable										6/9/16	6/15/16	6/15/16	6/29/16	GAA 2016	6,503.84		
Meals for Pangkat PVAO for the Joint Filvets-PVAO-VFP Medical and Dental Mission at Fernando, Airbase, Lipa City	VAMD	Shopping	Not Applicable										N/A	6/22/16	GAA 2016	5,850.00				
Assorted C2 Drinks for employees during the awarding ceremonies for PVAO Partners & Officers	ADMIN	ATA	Not Applicable										N/A	6/16/16	GAA 2016	7,415.10				
Supply and Delivery of 36 Units Photo Frames	PAO	Shopping	Not Applicable	5/27/16 - 6/3/16	Not Applicable	6/10/16	Not Applicable	6/13/16	6/17/16	6/17/206	6/24/16		GAA 2016	36,000.00						
Snacks on awarding ceremonies for PVAO Partners & Officers on June 17, 2016	ADMIN	Shopping	Not Applicable										N/A	6/17/16	GAA 2016	17,500.00				
Preventive Maintenance of PVAO Vehicle-Toyota Grandia with Plate No. SAA-3745	GSS	Direct Contracting	Not Applicable										6/16/16	GAA 2016	20,367.35					
Preventive Maintenance of 3 Units Printer Server Model Printronix P7215-P7005	GSS	Direct Contracting	Not Applicable										6/13/16	6/14/16	6/17/16	6/24/16	GAA 2016	128,000.00		
Hotel Accomodation for 27 FSEO's and Shrine Units Personnel (Seminar, Orientation Seminar and Study on June 20-25, 2016)	ADMIN	Shopping	Not Applicable										June 20-25, 2016	GAA 2016	115,860.00					

Photobooth Rental on June 20-22, 2015 for Kabisig 2016 Phil. Govt. Expo and Trade Fair	PAO	Shopping	Not Applicable						N/A	N/A	June 20-22, 2016		GAA 2016	9,000.00			
Printing of 36 pcs Photo Collage	PAO	SVP	Not Applicable	5/27/16 - 6/3/16	Not Applicable	6/10/16	Not Applicable	6/17/16	6/20/16	6/20/16	6/27/16		GAA 2016	28,800.00			
Additional food for FSEO/Shrine Unit attending orientation/seminar on June 20-24, 2016	ADMIN	Shopping	Not Applicable						N/A	N/A	N/A	June 20-24, 2016		GAA 2016	6,000.00		
Supply and Delivery of Assorted Office Supplies	GSS	Shopping	Not Applicable	5/27/16 - 6/3/16	Not Applicable	6/10/16	Not Applicable	6/27/16	6/28/16	6/28/16	7/13/16		GAA 2016	127,217.00			
Supply and Delivery of 500 rms of Multicopy, A4	GSS	Shopping	Not Applicable						6/29/16	7/4/16	7/4/16	7/5/16	7/5/16	GAA 2016	100,000.00		
Meal for PVAO officials & employees for the film showing "The emperor in Aug." on July 8, 2016	VAMD	Shopping	Not Applicable						N/A	N/A	N/A	7/8/16		GAA 2016	11,883.00		

Contract																		
Supply and Delivery of Toner Cartridge for Kyocera Printers for CY 2016	GSS	Public Bidding	4/13/16	4/16/16 - 5/10/16	4/25/16	n/a	4/27/16	5/17/16	5/31/16	6/7/16	6/27/16	6/27/16	6/27/16		GAA 2016	830,000.00		
Supply and Delivery of Inks for Epson L220, Brother DCP J100 and HP Printers for CY 2016	GSS	Public Bidding	4/13/16	4/16/16 - 5/10/16	4/25/16	n/a	4/27/16	5/17/16	5/31/16	6/6/16	6/23/16	6/23/16	6/24/16		GAA 2016	288,600.00		
Supply and Delivery of Ambulatory Devices for CY 2016	Med Clinic	Public Bidding	4/20/16	4/23/16 - 6/17/16	5/3/16	n/a	5/17/16	5/24/16	5/31/16	6/9/16	6/14/16	6/24/16	July-2nd wk of Dec. 2016		GAA 2016	1,850,000.00		

Fuel - Fleet Card (Centralized thru DND)	GSS	Public Bidding	Centralized through DND											GAA 2016	1,800,000.00		
Subscription of Phil. Daily Inquirer	GSS	Direct Contracting	Not Applicable						Jan. 2016	Jan. 2016		Jan-Dec 2016		GAA 2016	72,000.00		

JULY																			
Assorted Prepaid Load for July 2016	GSS	ATA	Not Applicable											GAA 2016	47,586.00				
Assorted Medicines and Medical Supplies for 3rd qtr	Clinic	ATA	Not Applicable									7/25/16	7/25/16	8/22/16	8/23/16	GAA 2016	696,586.00		
Supply and Delivery of Assorted ICT Supplies (PENMIS)	MID	SVP	Not Applicable	June 3-10, 2016	Not Applicable	6/22/16	Not Applicable	7/13/16	7/18/16	7/18/16	7/19/16	7/26/16		GAA 2016	45,500.00				
Supply and Delivery of Scroll Plaque for VFP Regional Assembly-Region 7 on July 30, 2016	VAMD	Shopping	Not Applicable									7/25/16	7/25/16	7/29/16	7/29/16	GAA 2016	45,000.00		
Tag Card (for Inventory)	GSS	ATA	Not Applicable									7/19/16	7/19/16	7/20/16	7/21/16	GAA 2016	2,400.00		
Rental of Coaster for Pangkat PVAO to Nueva Vizcaya on July 18-20, 2016	VMHD	Shopping	Not Applicable											7/18-20/2016	GAA 2016	62,000.00			
Labor and Materials for the Preventive Maintenance of Toyota	GSS	Direct Contracting	Not Applicable												GAA 2016	14,512.10			
Preventive Maintenance of Airconditioning Units for CY 2016 (Lot-2 ACU's Main Office)	GSS	SVP	Not Applicable	June 18-27, 2016	4/1/2016	n/a	6/29/16	Not Applicable	7/5/16	7/19/16	7/22/16	7/22/16		GAA 2016	273,504.00				
Hotel Accommodation in Participation of PVAO FSEOs personnel to the Seminar on CASH Management and its Control System on Aug. 2-6, 2016	ADMIN	Shopping	Not Applicable											8/2-6/2016	GAA 2016	8,880.00			
Hotel Accommodation for 4 PVAO Delegates to VFP Regional Assembly - Region 7 at Cebu City on July 29-30, 2016	VAMD	Shopping	Not Applicable											7/29-30/2016	GAA 2016	12,600.00			
Assorted Common Use Supplies (BS-EBI)	GSS	ATA	Not Applicable												GAA 2016	1,407,317.39			
Procurement of 174 Units Desktop Computers and Computer Software for CY 2016	MID	ATA	Not Applicable											Aug. 5, 2016	GAA 2016	9,358,000.00			

AUGUST																			
Meals for Pre-retirement Orientation on Aug. 4, 2016	Admin	Shopping	Not Applicable									8/4/16	8/4/16	8/4/16		GAA 2016	8,000.00		
Prepaid Load for the Philpost Metered Machine	Message	ATA	Not Applicable									8/5/16	8/5/16			GAA 2016	963,285.00		
Supply and Delivery of Power Supply and Hard Disk	MID	SVP	Not Applicable	June 30-July 7, 2016	Not Applicable	7/7/16	7/26/16	Not Applicable	8/2/16	8/9/16	8/9/16	8/9/16	8/15/16	GAA 2016	101,800.00				
Supply and Delivery of Ribbon Cartridge for Printronix P7005	GSS	Shopping	Not Applicable	July 7-11, 2016	Not Applicable	7/13/16	7/25/16	Not Applicable	8/3/16	8/10/16	8/10/16	8/15/16	8/15/16	GAA 2016	120,000.00				
Supply and Delivery of 2 units Dot Matrix Printer and 15 pcs. Printer Ribbons	Finance	SVP	Not Applicable	July 15-22, 2016	Not Applicable	7/27/16	8/1/16	Not Applicable	8/9/16	8/18/16	8/18/16	8/18/16	8/22/16	GAA 2016	23,000.00				
Assorted Pre-Paid Mobile Card	GSS	ATA	Not Applicable	N/A	Not Applicable	Not Applicable								GAA 2016	93,536.00				

Printing of PVAO Application Forms	Claims	ATA	Not Applicable	N/A	Not Applicable	Not Applicable				8/17/15	8/17/16	9/30/15	9/30/15	GAA 2015	62,160.00			
Replacement of Water Closet at PKW/MH Female Comfort Room	VMHD	Shopping	Not Applicable	N/A	Not Applicable	Not Applicable				8/17/16	8/18/16	8/18/16	8/23/16	GAA 2016	18,000.00			
Supply & Delivery of 500 pcs Collar Pin	OA	SVP	Not Applicable	July 26-Aug. 2, 2016	Not Applicable	8/3/16	8/8/16	Not Applicable	8/15/16	9/15/16	9/15/16	9/20/16	9/21/16	GAA 2016	32,500.00			
300 Copies of Book entitled "Battle of Ising, Revised Edition"	VMHD	DC	Not Applicable		Not Applicable				8/15/16	8/25/16	8/25/16	8/30/16	8/30/16	GAA 2016	180,000.00			
Supply and Delivery of Assorted Electrical Supplies	VMHD	SVP	Not Applicable	July 9-18, 2016	Not Applicable	7/20/16	8/8/16	Not Applicable	8/15/16	8/18/16	8/18/16	8/24/16	9/5/16	GAA 2016	140,955.50			
Supply & Delivery of Scroll Plaque for veterans & posthumous awardees to VFP Regional Assembly- Region XI on Aug. 20, 2016	VAMD	Shopping	Not Applicable								8/17/16	8/17/18	8/18/16	9/5/16	GAA 2016	36,000.00		
MDS Checks	Finance	ATA	Not Applicable								8/18/16	8/18/16			GAA 2016	200,000.00		
Procurement of 1,000 copies of the book entitled "RAYS OF A SETTING SUN"	VMHD	DC	Not Applicable						8/18/16	8/24/16	8/25/16	9/5/16	9/5/16	GAA 2016	490,500.00			
Rental of Van for PVAO officials & employees at Panabo City, Davao (Region XI Annual Regional Assembly on Aug. 20, 2016)	VAMD	Shopping	Not Applicable						N/A	8/18/16	8/18/16	8/19-20/16		GAA 2016	6,000.00			
Photobooth rental on Aug. 18, 2016 (NDCP Alumni Homecoming Activity)	Admin	Shopping	Not Applicable						N/A	8/18/16	8/18/16	8/18/16		GAA 2016	9,000.00			
Hotel Accomodation for overnight accomodation for PVAO delegate at Davao City on 19 Aug 2016	VAMD	Shopping	Not Applicable						N/A	8/18/16	8/18/16	8/19/16		GAA 2016	21,650.00			
Repair of FSEO Davao	GSS/Claims	SVP		July 26-Aug. 2, 2016		8/3/16	8/8/16		8/17/16	8/26/16	8/26/16	10/21/16	10/24/16	GAA 2016	499,943.99			
Meals for CSC Fun Run for the Pondong Pamanang Lingkod Bayani Program. 2016	Admin	Shopping	Not Applicable						Not Applicable					GAA 2016	11,250.00			
Food for Coaching for performance & mentoring for Dev't Workshop	Admin	Shopping	Not Applicable						Not Applicable					GAA 2016	11,100.00			
Meals of 96 vets & 34 PVAO employees to the Nat'l Heroes day at UNMB	VAMD	Shopping	Not Applicable											GAA 2016	31,070.00			
Meals & Drinks of PVAO officials and employees in the attendances to the Joint Filivets - PVAO VFP Medical Mission at Calamba City	VAMD	Shopping	Not Applicable											GAA 2016	5,580.00			
Assorted goods/items for the PA office of the Army Chief Nurse in Connection w/ Its 53rd Founding Anniv. On Sept. 1, 2016	OA	ATA	Not Applicable							9/1/16	9/1/16	9/1/16	9/1/16	GAA 2016	8,223.50			
Supply and Delivery of Singlets/T-shirts for the CSC Fun Run 2016	Admin	Shopping	Not Applicable							9/1/16	9/1/16	9/1/16	9/1/16	GAA 2016	8,750.00			
Supply and delivery of ICT Supplies for 3rd qtr	MID	SVP		July 26-Aug. 2, 2016		8/3/16	8/9/16		8/25/16	9/8/16	9/8/16	9/22/16	9/22/16	GAA 2016	327,800.00			
Supply & Delivery of Plaques & Medallions for Kiangon & VFP Reg. IX Regional Assembly	VMHD/VAMD	Shopping	Not Applicable							9/1/16	9/1/16	9/1/16	9/16/16	GAA 2016	70,000.00			
Supply & Delivery of PVAO Letterhead & Continuous Forms	GSS	SVP		July 26-Aug. 2, 2016		8/3/16	8/9/16		8/24/16	9/22/16	9/22/16	10/5/16	10/5/16	GAA 2016	228,000.00			
Advertisement of Invitation to Bid - ISSP	PMS	Shopping	Not Applicable											GAA 2016	34,272.00			
Rental of Van for Members of Pangkat PVAO for VFP Regional Assembly- Region IX at Zambo. City on Sept. 2-3, 2016	VAMD	Shopping	Not Applicable											GAA 2016	8,000.00			
Rental of Van in the participation of PVAO in the 71st Anniv. Of the VICTORY DAY in Kiangon, Ifugao	VMHD	Shopping	Not Applicable											GAA 2016	41,000.00			
Hotel Accomodation of 4 officials of Pangkat PVAO at CDO on Sept. 1-3, 2016	Admin	Shopping	Not Applicable											GAA 2016	12,000.00			
Hotel Accomodation of 5 PVAO personnel VFP Reg. IX Assembly on Sept. 2-3, 2016	VAMD	Shopping	Not Applicable											GAA 2016	25,000.00			
Contract Supply & Delivery of Burial Flags for CY 2016	GSS	Public Bidding		June 24-July 13, 2016		7/13/16			8/2/16	8/15/16	8/25/16	8/31/16		GAA 2016	767,400.00	767,400		

Supply & Delivery of Plaques & Medallions for CY 2016	GSS	Public Bidding (Subject to Ordering Agreement)		July 23-Aug 17, 2016	8/3/2016		8/17/16	8/24/16		9/7/16	9/16/16	9/15/16	9/15/16 - 12/31/16		GAA 2016	990,000.00			
October																			
Assorted Prepaid Mobile Load- Oct. to Dec. 2016	GSS	ATA	Not Applicable							10/7/2016	10/7/2016					GAA 2016	140,325.00		
Assorted Medicines for 4th qtr	Clinic	ATA	Not Applicable							10/10/2016	10/10/2016					GAA 2016	777,525.00		
1,000 copies of Book entitled: Warriors for Peace by Ben Cal	VMHD	DC	Not Applicable							10/4/2016	10/10/2016	10/10/2016	10/21/2016	10/24/2016	GAA 2016	650,000.00			
Snacks for Six Sigma Seminar on Oct. 13-14, 2016	ADMIN	ATA	Not Applicable							10/11/2016	10/11/2016	10/13-14/16			GAA 2016	1,543.80			
Food requirements for the Conduct of Six Sigma Orientation Seminar on Oct. 13-14, 2016	ADMIN	SHOPPING	Not Applicable							10/12/2016	10/12/2016	10/13-14/16			GAA 2016	29,600.00			
Food requirements for the Workshop on Development of Competence & Proficiency Levels per Position of the Agency on Oct. 21, 2016	ADMIN	SHOPPING	Not Applicable							10/18/2016	10/18/2016	10/21/2016			GAA 2016	5,000.00			
Packed Merienda for PVAO employees on Oct. 18, 2016	OA	SHOPPING	Not Applicable							10/14/2016	10/17/2016	10/18/2016			GAA 2016	45,000.00			
Supply and Delivery of Plaques & Medallions for Commemoration of the 150th Birth Anniversary of General Ricarte	VMHD	Public Bidding (Subject to Ordering Agreement)							9/7/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	GAA 2016	25,300.00				
Assorted groceries to be used for Halloween Party & X-Mas Get Together	PAC	ATA	Not Applicable												GAA 2016	21,846.00			
Refilling of Fire Extinguishers at PEFTOK-KOREAN Friendship Center	VMHD	NP	9/13-20/16				9/21/2016		10/12/2016	10/20/2016	10/20/2016			GAA 2016	50,600.00				
Food requirements for the visit of Dr. Paulyn Jean V. Rosell-Ubial Sec. of Health on Oct. 17, 2016	ADMIN	SHOPPING	Not Applicable							10/14/2016	10/14/2016	10/17/2016			GAA 2016	7,500.00			
Rental of Coaster for PVAO Officials and personnel from Main Office to Ricarte National Shrine, Batac, Ilocos Norte on Oct. 19-21, 2016	VMHD	SHOPPING	Not Applicable							10/18/2016	10/18/2016	10/19-21/16			GAA 2016	70,200.00			
Hotel Accommodation of Seven (7) PVAO officials in Commemoration of the 72nd Anniversary of Leyte Landing on Oct. 19-21, 2016	VMHD	SHOPPING	Not Applicable												GAA 2016	19,800.00			
Rental of Grandia for Three (3) days in Tacloban Leyte on Oct. 19-21, 2016	VMHD	SHOPPING	Not Applicable												GAA 2016	16,500.00			
Catering Services- Buffet Style for PVAO Officials on Oct. 18, 2016	OA	SHOPPING	Not Applicable							10/17/2016	10/17/2016	10/18/2016			GAA 2016	23,750.00			
Supply and Delivery of Assorted Electrical Supplies	GSS	SVP	9/27/2016				10/5/2016		10/25/2016	10/27/2016	10/27/2016	11/3/2016	11/9/2016	GAA 2016	189,298.00				
Supply and Delivery of Assorted Office Supplies	GSS	SHOPPING							10/26/2016	11/2/2016	11/2/2016	11/2/2016	11/4/2016	GAA 2016	55,065.00				
Supply and Delivery of Materials for the Installation of Bulletin Boards in PVAO Offices	ADMIN	SVP	9/27/2016				10/5/2016		10/26/2016	11/2/2016	11/2/2016	11/8/2016	11/9/2016	GAA 2016	63,928.00				
Food requirements for the visit of Asst. Secretary Tayag on Oct. 24, 2016	ADMIN	SHOPPING	Not Applicable							10/21/2016	10/21/2016	10/24/2016			GAA 2016	7,350.00			
Demolition of Maintenance Bldg. at PVAO Comp.	GSS	SVP	N/A						N/A	10/27/2016	10/27/2016			GAA 2016	49,967.10				
Food Requirements for the Seminar on the Conduct of Technical Skills Training on GAD on 3,4,7, & 8 Nov 2016	ADMIN	SHOPPING	Not Applicable										11/3-8/16		GAA 2016	33,000.00			
Rental of Grandia for one day at Mananag, Pangasinan on Oct. 30, 2016	VAMD	Shopping	Not Applicable							10/28/2016		10/30/2016			GAA 2016	14,300.00			
November																			
Meals & drinks for 40 veterans & VAMD employees participating in the commemoration of the US Veterans Day at the American Cemetery, Taguig on 11 Nov 2016	VAMD	SHOPPING	Not Applicable										11/11/2016		GAA 2016	10,560.00			
Supply & Delivery of Scroll Plaques for PHIVIDEC Industrial Authority Veterans Event on 11 Nov 2016 at Cagayan de Oro City	VAMD	Public Bidding (Subject to Ordering Agreement)	Not Applicable												GAA 2016	10,080.00			

Procurement of 1-year Subscription of 350 Anti-Virus Licenses	MID	SVP		10/4/2016		10/12/2016		11/9/2016	11/10/2016	11/10/2016		GAA 2016	455,000.00						
Supply & Delivery of Scroll Plaques for EB Student Assembly on 17 Nov 2016 at Dimalupig Hall A, AFPCCO, CGEA & for use of the Administrative Division	CLAIMS/ADMIN	Public Bidding (Subject to Ordering Agreement)	Not Applicable									11/14/2016	11/14/16		GAA 2016	28,560.00			
Meals & drinks for participants in the "Concrete Acts for Social Transformation" activities in the PEFTOK Museum and Memorial Hall, Taguig on 17 Nov 2016	VMHD	SHOPPING	Not Applicable									11/16/2016	11/16/2016	11/17/2016		GAA 2016	22,800.00		
Bottled Water for participants in the "Concrete Acts for Social Transformation" activities in the PEFTOK Museum and Memorial Hall, Taguig on 17 Nov 2016	VMHD	ATA	Not Applicable									11/16/2016	11/16/2016	11/16/2016		GAA 2016	2,000.00		
Supply & Delivery of Additional 10 pcs Wooden Plaques with Wooden Case	GSS	Repeat Order							11/14/2016	11/15/2016	11/15/2016		GAA 2016	24,500.00					
Procurement of 68 pcs MDS Check Booklets	FINANCE	ATA	Not Applicable									11/17/2016	11/17/2016		GAA 2016	45,000.00			
Procurement of Assorted Goods for the Officers and Members of the VFP Christmas Fellowship	OA	ATA	Not Applicable												GAA 2016	55,862.00			
Procurement of Assorted Goods for the PA-DCOM Golf Fellowship at the Villamor Golf Club	OA	ATA	Not Applicable												GAA 2016	76,855.00			
Meals and Drinks for PVAO personnel participating in 75 th VFP Supreme Council Meeting on 19 Nov 2016	VAMD	SHOPPING	Not Applicable												GAA 2016	6,660.00			
Rental of Photobooth for EB Student Assembly on 17 Nov 2016	CLAIMS	SVP		10/24/2016			11/2/2016		11/15/2016	11/15/2016	11/17/2016		GAA 2016	9,000.00					
Rental of Grandia Van for PVAO personnel participating in the Annual Phividec Industrial Authority's Veterans Event on November 10-13, 2016 at Cagayan de Oro City	VAMD	SHOPPING	Not Applicable											11/10-13/16	GAA 2016	30,000.00			
Hotel Accommodation for PVAO personnel participating in the Annual Phividec Industrial Authority's Veterans Event on November 10-13, 2016	VAMD	SHOPPING	Not Applicable											11/10-13/16	GAA 2016	60,000.00			
Photobooth Rental ICOW "Concrete Acts for Social Transformation" at PEFTOK Museum and Memorial Hall on 17 Nov 2016	VMHD	SHOPPING	Not Applicable									11/15/2016	11/15/2016	11/17/2016		GAA 2016	10,000.00		
Reconditioning of 1 Unit 75KVA dry type Transformer and Replacement of Multi-conductor Grounded Feeder line at Mt. Samat Shrine	VMHD	SVP		10/26/2016			11/4/2016		11/19/2016	12/8/2016	12/8/2016		GAA 2016	382,214.50					
Packed Snacks for 120 veterans who attended the fund raising activity of the PVAO Provident Fund, Inc.	VAMD	SHOPPING	Not Applicable												GAA 2016	24,900.00			
Meals and Drinks for PVAO personnel participating in joint FILVETS-PVAO-VFP Medical-dental mission in Taguig on 25 Nov 2016	VAMD	SHOPPING	Not Applicable												GAA 2016	4,080.00			
Procurement of Assorted Goods for the PMA 1st Four and Defenders of Bataan & Corregidor Inc. during their Annual Fellowship on 30 Nov 2016	OA	Agency-to-Agency	Not Applicable												GAA 2016	36,364.00			
Christmas giveaways for veteran leaders & partner offices for their continuing support to various PVAO programs and for veterans/members of Magiting Veterans during their Annual Christmas Fellowship	OA	SHOPPING	Not Applicable												GAA 2016	87,000.00			
Goods for veterans/members of Magiting Veterans during their Annual Christmas Fellowship	OA	SHOPPING	Not Applicable												GAA 2016	28,100.00			
Supply and Delivery of ICT Supplies for the 4th quarter	MID	SVP					11/4/2016	11/7/2016	11/28/2016	12/6/2016	12/5/2016		GAA 2016	327,800.00					

Procurement of Assorted Goods for PVAO Christmas Activity	GSS	Agency-to-Agency														GAA 2016	597,236.00		
Assorted Goods for the sick soldiers confined at the Army Navy Marines Hospital on Dec. 5, 2016	OA	Agency-to-Agency														GAA 2016	14,961.00		
Assorted Goods for the children of small group of retired enlisted personnel previously assigned in Mindanao	OA	Agency-to-Agency														GAA 2016	24,372.50		
Food requirements to support the visit of GOHS Representative Geraldine B. Roman on Nov. 28, 2016	Admin	SHOPPING														GAA 2016	10,500.00		

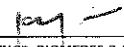
Contract																			
Supply, Delivery, Installation, Configuration, Testing And Commissioning Of Biometric Devices For ISSP Projects For FY 2016	VRMD/MID	Public Bidding		10/27/2016				11/16/2016	11/22/2016	12/6/2016	12/15/2016						GAA 2016	875,000.00	
Supply, Delivery, Installation, Configuration, Testing And Commissioning Of Scanners For ISSP Projects For FY 2016	VRMD/MID	Public Bidding		8/26/2016	9/7/2016			9/28/2016	10/3/2016	10/27/2016	11/8/2016						GAA 2016	1,100,000.00	
Supply, Delivery, Installation, Configuration, Testing And Commissioning Of Server & Network Storage For ISSP Projects For FY 2016	VRMD/MID	Public Bidding		8/26/16	9/7/2015			9/28/2016	10/3/2016	10/27/2016	11/8/2016	11/15/2016	12/2/2016				GAA 2016	3,810,000.00	
Development And Implementation Of Veterans Benefits Management System (Enhanced IVDM5 2.0)	VRMD/MID	Public Bidding		8/26/2016	9/7/2016			10/12/2016	10/27/2016	11/16/2016	12/9/2016						GAA 2016	4,800,000.00	

December																			
Food for Activities ICOW 18 day campaign to end violence against women & children on Dec. 12, 2016	Admin	Shopping															GAA 2016	16,600.00	
Meals & Drinks for PVAO officials & employees for VFP Region IV Regional Assembly on Dec. 6, 2016 at Binan, Laguna	VAMD	Shopping															GAA 2016	4,080.00	
Gift giving for 50 PWD from Pasig City as part of the Tulong sa mga may Kapansanan (TULSAMAKA) Project	OA	ATA															GAA 2016	19,220.00	
Assorted Kitchen Wares for veterans fellowship meeting activity	OA	ATA															GAA 2016	93,229.00	
Hotel Accommodation for PVAO officials/personnel- Seminar for Newly-Hired employees, FSEO & Shrine Units personnel on Dec. 5-11, 2016	Admin	Shopping															GAA 2016	29,160.00	
Food requirements for the activities of the 18 day campaign to end violence against women on Dec. 6 & 7, 2016	Admin	Shopping															GAA 2016	41,300.00	
Snacks for the APE & Study tour to PEFTOK Museum (Batch 4) on Dec. 10, 2016	Admin	Shopping															GAA 2016	3,893.00	
Food requirements for the conduct of Orientation - Reorientation Seminar for Newly-Hired and Field Personnel on Dec. 8 & 9, 2016	Admin	Shopping															GAA 2016	32,000.00	
Assorted Goods for PVAO Employees & Stake Holders	GSS	ATA															GAA 2016	1,505,000.00	
Supply & Delivery of 460 pcs Tshirts for the 18th day Campaign to eliminate VAWC	Admin	SVP		11/19/2016				11/23/2016			12/5/2016	12/7/2016	12/7/2016	12/8/2016			GAA 2016	108,250.00	
Supply & Delivery of Two (2) units Water Pump and Two (2) units Pressure Tank	VMHD	SVP		11/15/2016				11/23/2016			12/6/2016	12/8/2016	12/8/2016				GAA 2016	55,280.00	
Food requirements for the confirmation exercise of Agency Procurement Compliance and Performance Indicator Result- 2014/2015 on Dec. 7, 2016	PMS	Shopping												12/7/2016				5,250.00	

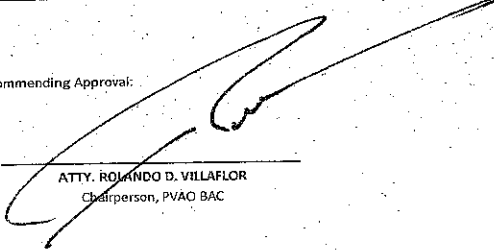
Assorted Goods in support for VFP NCR Regional Assembly Christmas Party on Dec. 16, 2016	OA	ATA	Not Applicable										40,241.00		
Food requirement for the conduct of the Internal Quality Audit on Dec. 12-15, 2016		Shopping											21,000.00		
Snacks for PVAO employees and personnel ICOW Christmas Fellowship 2016	Admin	Shopping	Not Applicable										32,000.00		
Supply and Delivery of Plumbing Materials	VMHD	SVP		11/15/2016			11/22/2016			12/12/2016	12/14/2016	12/14/2016	15,055.00		
Food for Fellowship w/ PVAO officials	OA	Shopping											4,000.00		
Supply and Delivery of 21 pcs of Smart Ribbon Kit and 4,000 pcs of ID PVC Card	VRMD	Repeat Order											153,450.00		
Assorted Goods in support to Veterans Christmas Fellowship and General Assembly	OA	ATA	Not Applicable										41,238.50		
Assorted Goods for DWDD Christmas Party	OA	ATA	Not Applicable										12,952.50		
Food Requirement for PVAO Officials Fellowship on Dec. 15, 2016	OA	Shopping	Not Applicable										5,000.00		
Christmas Token for PVAO Partners (DND Officials & other partner institutions)	OA	Shopping	Not Applicable										16,860.00		
Supply & Delivery of ICT Webcam & Headsets	VRMD	SVP		N/A			11/23/2016			12/15/2016	12/22/2016	12/22/2016	7,400.00		
Assorted Goods for PASWPO & Senior Golfers Club of Aginaldo, QC	OA	ATA	Not Applicable										29,929.50		
Additional requirements for Christmas Party Fellowship 2016	OA	ATA	Not Applicable										50,000.00		
Supply, Delivery & Installation of Furniture & Modular Partition at PVAO Bldg. 1	GSS	SVP		11/22/2016			12/7/2016			12/16/2016	12/27/2016	12/27/2016	419,500.00		
Supply & Delivery of 120 Scroll Plaque & 130 Acrylic Medallion for use of VMHD for different veteran Commemorative Events	VMHD	PB (ordering agreement)											312,100.00		
Additional Goods for the Christmas Fellowship of our Veterans	OA	ATA	Not Applicable										23,375.00		
Replacement of One (1) Units Old Rotten Pole to Concrete Pole at PVAO Compound	GSS	SVP		10/26/2016			11/9/2016			12/7/2016	12/16/2016	12/16/2016	187,230.96		
Rental of Photobooth for the PVAO Christmas Fellowship on Dec. 16, 2016	Admin	Shopping	Not Applicable										10,000.00		
Catering Services for PVAO Christmas Fellowship on Dec. 16, 2016	Admin	SVP		12/11/2016			12/14/2016			12/14/2016	12/15/2016	12/15/2016	240,000.00		
Printing of 1,000 pcs PVAO Christmas Card with Envelope	OA	SVP					11/23/2016			12/14/2016	12/16/2016	12/16/2016	49,500.00		
Rental of Lights and Sound System for PVAO Christmas Fellowship on December 16, 2016	Admin	Shopping	Not Applicable										30,000.00		
Goods for the APPREVA'S Thanksgiving dinner and Christmas Party on December 22, 2016	VAMD	ATA	Not Applicable										18,700.00		
Supply & Delivery of 10 pcs of Plaques (Sandwich Style Acrylic) for VMHD different Commemorative Events	VMHD	PB (ordering agreement)											28,560.00		

Procurement of 1 Kelvinator 6 cu ft for the Office of Defense Reform Year-End Activity	OA	ATA	Not Applicable								11,258.00		
Procurement of Educational Book- The Debt Free Lifestyle- Min. Education	Admin	Shopping	Not Applicable								6,900.00		
Supply and Delivery of 60 units Single Walking Canes	GSS	Repeat Order	Not Applicable								21,000.00		
											97,796,426.91		

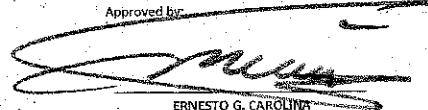
Prepared by:


 ENGR. DIOMEDES C. PALOR
 Head, BAC Secretariat

Recommending Approval:


 ATTY. ROLANDO D. VILLAFIOR
 Chairperson, PVAO BAC

Approved by:


 ERNESTO G. CAROLINA
 Administrator, PVAO

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