

ANNEX B

Philippine Veterans Affairs Office (PVAO) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
GAS PROG 1 PROG 2 PROG 3	Common-Use Supplies and Equipment available from the DBM-PS	GSSMD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOI No. 755 dated 18 Oct 1978	N/A	N/A	N/A	Jan-Jun 2020	Jan-Jun 2020	GoP	1,022,447.70	1,022,447.70		1,022,447.70	1,022,447.70		N/A	N/A	N/A	N/A	N/A	N/A		
PROG 1	Supply and Delivery of Data Folder	GSSMD	NO	Shopping 52.1(b) (above 50K)	N/A	03/04/2020	N/A	N/A	03/10/2020	N/A	N/A	05/15/2020	05/21/2020	05/21/2020	06/09/2020	06/11/2020	06/16/2020	GoP	60,000.00	60,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Supply and Delivery of Janitorial Supplies (Lot 2)	GSSMD	NO	Shopping 52.1(b) (above 50K)	N/A	02/26/2020	N/A	N/A	03/03/2020	N/A	N/A	05/15/2020	05/21/2020	05/21/2020	06/10/2020	06/16/2020	06/19/2020	GoP	39,986.00	39,986.00		28,499.00	28,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in PhilGEPS. Ref. No. 6882025
PROG 3	Supply and Delivery of Roll Tissue (Lot 2)	GSSMD	NO	Shopping 52.1(b) (above 50K)	N/A	02/26/2020	N/A	N/A	03/03/2020	N/A	N/A	05/15/2020	05/27/2020	05/27/2020	06/10/2020	06/15/2020	06/19/2020	GoP	42,000.00	42,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in PhilGEPS. Ref. No. 6882025
PROG 3	Specialty Papers and Other Office Supplies	VRHD	NO	Shopping 52.1(b) (above 50K)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	02/18/2020	02/19/2020	02/20/2020	03/05/2020	04/24/2020	04/28/2020	GoP	80,200.00	80,200.00		65,490.00	65,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	MDS Check (DDP)	FINANCE	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	N/A	03/30/2020	03/30/2020	GoP	28,210.00	28,210.00		28,210.00	28,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Drugs, Medicines available from the PFPPI	MEDICAL	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2018	N/A	02/06/2020	N/A	02/27/2020	02/28/2020	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Drugs and Medicines not available from the PFPPI (31 Line Items)	MEDICAL	YES	Competitive Bidding	10/16/2019	10/23/2019	11/07/2019	N/A	11/20/2019	11/21/2019	12/03/2019	12/04/2019	01/10/2020	01/20/2020	01/27/2020	06/18/2020	06/19/2020	GoP	1,992,065.60	1,992,065.60		1,068,763.00	1,068,763.00		COA, VACC, PCCI	10/24/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	
GAS PROG 1	Drugs and Medicines not available from the PFPPI (3 Line Items)	MEDICAL	NO	Competitive Bidding	12/20/2019	01/13/2020	01/22/2020	N/A	02/05/2020	02/06/2020	02/18/2020	03/02/2020	03/04/2020	05/14/2020	06/02/2020	10/23/2020	N/A	GoP	171,820.00	171,820.00		169,420.00	169,420.00		COA, VACC, PCCI	01/15/2020	N/A	01/15/2020	01/15/2020	01/15/2020	N/A	
PROG 1	Ambulatory Devices	GSSMD	NO	Competitive Bidding	12/18/2019	01/13/2020	01/22/2020	N/A	02/05/2020	02/06/2020	02/18/2020	03/02/2020	03/04/2020	05/06/2020	05/13/2020	11/06/2020	N/A	GoP	2,000,000.00	2,000,000.00		1,727,730.00	1,727,730.00		COA, VACC, PCCI	01/15/2020	N/A	01/15/2020	01/15/2020	01/15/2020	N/A	
GAS PROG 1 PROG 2 PROG 3	Plaques and Medallions	GSSMD	YES	Competitive Bidding	10/16/2019	10/23/2019	11/07/2019	N/A	11/20/2019	11/21/2019	12/10/2019	12/17/2020	01/10/2020	01/21/2020	01/24/2020	12/31/2020	N/A	GoP	1,293,500.00	1,293,500.00		1,164,500.00	1,164,500.00		COA, VACC, PCCI	10/24/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	
PROG 1	Identification Card for PVAO Pensioners	VRMD	YES	Competitive Bidding	11/08/2019	11/12/2019	11/21/2019	N/A	12/04/2019	12/06/2019	12/17/2019	12/18/2019	01/14/2020	01/29/2020	01/31/2020	10/30/2020	N/A	GoP	1,700,000.00	1,700,000.00		1,635,000.00	1,635,000.00		COA, VACC, PCCI	11/12/2019	N/A	11/12/2019	11/12/2019	11/12/2019	N/A	
PROG 3	Garden Tools and Supplies	VRHD	NO	Shopping 52.1(b) (above 50K)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	02/24/2020	02/27/2020	02/27/2020	03/09/2020	06/10/2020	06/20/2020	GoP	67,114.00	67,114.00		51,478.00	51,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Costumes	HRDD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
GAS	T-shirt with Print for PVAO Teambuilding Seminar 2020	HRDD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
GAS	Single T-shirt with Print for CSC Fun Run and Other Institutional Fun Run	HRDD	NO	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS	Supply and Delivery of PVAO Sports Fest Uniforms	HRDD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS	Sportsfest Supplies and Materials	HRDD	NO	Shopping 52.1(b) (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS	Trophies and Medals for PVAO Sportsfest	HRDD	NO	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
PROG 3	Philippine Flag	VRHD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	62,800.00	62,800.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
PROG 3	Tokens for ANK and PAW	VRHD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
PROG 3	Medals for Veterans	VRHD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
PROG 3	Wreath and Flowers for PAW and ANK	VRHD	NO	NP-53.9 SVP (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	444,920.00	444,920.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	

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GAS PROG 1 PROG 3	Water	GSSMD CLAIMS VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	208,137.47	208,137.47		208,137.47	208,137.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 3	Electricity	GSSMD CLAIMS VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	4,911,064.60	4,911,064.60		4,911,064.60	4,911,064.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Telephone Mobile-Cell Cards for PVAO Main Office	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	01/29/2020	N/A	N/A	02/04/2020	N/A	N/A	02/10/2020	02/11/2020	02/19/2020	02/19/2020	12/07/2020	N/A	GoP	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Telephone Mobile-Plan (TELCO)	OA	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	27,362.00	27,362.00		27,362.00	27,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Subscription for Text Blast Messaging System (TELCOS)	MID	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	7,061.77	7,061.77		7,061.77	7,061.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	Telephone Line - Rent and Toll Charges (TELCOS)	GSSMD CLAIMS VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	1,537,536.37	1,537,536.37		1,537,536.37	1,537,536.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Internet Subscription (1-gate up to 20 mbps) (PLDT)	MID	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	904,164.24	904,164.24		904,164.24	904,164.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1 PROG 3	Internet Subscription (DSL broadband)	MID	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	131,664.96	131,664.96		131,664.96	131,664.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	CATV Subscription	GSSMD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	N/A	Jan-Jun 2020	N/A	GoP	5,843.41	5,843.41		5,843.41	5,843.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Legal Services (OSG)	LAD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	N/A	Jan-Jun 2020	N/A	GoP	441,000.00	441,000.00		441,000.00	441,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Services of Zumba Instructor	HRDD	NO	NP-53.9 SVP (above 50k)	N/A	01/10/2020	N/A	N/A	01/16/2020	N/A	N/A	01/24/2020	01/28/2020	01/28/2020	02/03/2020	12/17/2020	N/A	GoP	112,500.00	112,500.00		101,250.00	101,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Work and Services	HRDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	933,500.00	933,500.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
PROG 3	Historical Re-enactment Services	VMHD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS PROG 1 PROG 2 PROG 3	Janitorial and Allied Services (April - December 2020)	GSSMD	NO	Competitive Bidding	02/03/2020	02/04/2020	02/12/2020	N/A	02/24/2020	03/10/2020	03/17/2020	04/29/2020	05/07/2020	05/12/2020	05/29/2020	12/31/2020	N/A	GoP	16,423,048.43	16,423,048.43		15,404,814.00	15,404,814.00		COA, VACC, PCCI	02/05/2020	N/A	02/05/2020	02/05/2020	02/05/2020	N/A	
GAS PROG 1 PROG 2 PROG 3	Security Services	GSSMD	YES	Competitive Bidding	10/09/2019	10/11/2019	10/23/2019	N/A	11/06/2019	11/11/2019	11/21/2019	11/21/2019	01/10/2020	01/28/2020	01/30/2020	12/31/2020	N/A	GoP	19,517,402.93	19,517,402.93		19,371,298.21	19,371,298.21		COA, VACC, PCCI	10/14/2019	N/A	10/14/2019	10/14/2019	10/14/2019	N/A	
GAS	Purified Drinking Water	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	01/12/2020	N/A	N/A	01/28/2020	N/A	N/A	03/02/2020	03/03/2020	03/03/2020	03/06/2020	12/31/2020	N/A	GoP	640,640.00	640,640.00		594,880.00	594,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS PROG 3	Pest and Termite Control Services for PVAO Main Office, PRC and Shine Units.	GSSMD	NO	Competitive Bidding	11/19/2019	11/20/2019	11/29/2019	N/A	12/13/2019	12/18/2019	01/17/2020	01/22/2020	01/23/2020	02/03/2020	02/13/2020	12/31/2020	N/A	GoP	1,031,329.26	1,031,329.26		694,609.00	694,609.00		COA, VACC, PCCI	11/20/2019	N/A	11/20/2019	11/20/2019	11/20/2019	N/A	
PROG 3	Hardware and Electrical Supplies for the repair and maintenance of buildings and facilities at Balantang Shrine	VMHD	NO	Shopping 52.1(b) (above 50k)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	02/20/2020	02/26/2020	02/27/2020	03/06/2020	03/11/2020	03/12/2020	GoP	124,966.00	124,966.00		120,359.00	120,359.00		N/A	N/A	N/A	N/A	N/A	N/A		
PROG 3	Hardware Supplies for the repair and maintenance of buildings and facilities at Mt. Samat and Capas Shrine	VMHD	NO	Shopping 52.1(b) (above 50k)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	02/18/2020	02/20/2020	02/24/2020	03/06/2020	5/28/2020	06/26/2020	GoP	255,700.00	255,700.00		184,967.00	184,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in PhilGEPS. Ref. No. 6834616
PROG 3	Repair and Maintenance of EE Elevator at Mt. Samat Shrine (FE)	VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/11/2020	03/02/2020	03/02/2020	12/31/2020	N/A	GoP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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GAS PROG 3	Maintenance and Repair Services for Toyota, Mitsubishi and Suzuki Vehicles from Authorized Service Centers	GSSMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	N/A	N/A	N/A	Jan-Jun 2020	Jan-Jun 2020	GoP	49,213.00	49,213.00		49,213.00	49,213.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Job Postings	HRDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic
PROG 3	Tv Media Advertisement	VMHD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	156,000.00	156,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
PROG 3	Historical Books	VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/06/2020	03/06/2020	03/17/2020	03/24/2020	03/24/2020	GoP	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of the Package Books, entitled: "A Quadrilogy - Philippines in War and Peace"
GAS PROG 1	PVAD Magazines and Other Information Materials	PAO	NO	NP-53.9 SVP (above 50k)	N/A	01/15/2020	N/A	N/A	01/21/2020	N/A	N/A	01/27/2020	01/28/2020	01/28/2020	02/05/2020	12/31/2020	N/A	GoP	624,000.00	624,000.00		479,870.00	479,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 3	Tarpaulin	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	10/22/2019	N/A	N/A	10/29/2019	N/A	N/A	11/28/2019	01/10/2020	01/22/2020	01/24/2020	12/31/2020	N/A	GoP	100,000.00	100,000.00		86,250.00	86,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Application Forms for Pensioners ID Card	VRMD	NO	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	01/21/2020	N/A	N/A	02/14/2020	02/19/2020	02/20/2020	03/11/2020	06/18/2020	06/20/2020	GoP	28,000.00	28,000.00		26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Risograph printing of application forms.
PROG 1	Registry Documents (PSA)	VRMD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2016	N/A	Jan-Jun 2020	N/A	GoP	95,835.00	95,835.00		95,835.00	95,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Media Press Kit Folder and Souvenir Fan	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	140,000.00	140,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
GAS PROG 1 PROG 2 PROG 3	Meals through AFPOC/CAGC/PHGC	GA CLAIMS VMHD VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	N/A	01/03/2020	N/A	12/31/2020	N/A	GoP	212,487.88	212,487.88		212,487.88	212,487.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Catering Services for Townhall Meeting and EXECOM for January 2020	GSSMD	NO	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	01/20/2020	N/A	N/A	01/24/2020	01/28/2020	01/28/2020	01/28/2020	01/30/2020	01/30/2020	GoP	20,000.00	20,000.00		17,030.00	17,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Catering Services for Townhall Meeting and EXECOM for February 2020	GSSMD	NO	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	02/18/2020	N/A	N/A	02/20/2020	02/21/2020	02/21/2020	02/21/2020	02/24/2020	02/24/2020	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Catering Services for Townhall Meeting and EXECOM (March to December 2020)	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	02/13/2020	N/A	N/A	02/18/2020	N/A	N/A	03/04/2020	03/05/2020	03/06/2020	03/09/2020	12/31/2020	N/A	GoP	405,000.00	405,000.00		391,000.00	391,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Assorted Goods and Commodities for Employees' Morale and Welfare Program	HRDD	NO	Shopping 52.1(b) (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan - Jun 2020	N/A	Jan - Jun 2020	Jan-Jun 2020	GoP	15,367.50	15,367.50		15,367.50	15,367.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Packed Meals for PWV and ANK	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	994,800.00	994,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
PROG 3	Catering Services for PWV and ANK	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	323,000.00	323,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
PROG 3	Bottled Water for PWV and ANK activities	VMHD	NO	Shopping 52.1(b) (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,600.00	24,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580
PROG 1	Office Space for FSEOs	CLAIMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2020	N/A	12/31/2020	N/A	GoP	354,000.00	354,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1 PROG 2 PROG 3	Venue for Pre-PVW, ANK activities, LB and Veterans Assembly with AFPOC	CLAIMS VAMHD VMHD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,128,000.00	1,128,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic
GAS	Venue for PVAD Strategic Planning Seminar	FMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	365,000.00	365,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580

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Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each 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	Ad/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
GAS	Venue for Training/Seminar	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
GAS	Venue for PVAO Teambuilding	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	800,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
PROG 3	Vehicles for ANK and PVW Activities	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	752,000.00	752,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS	Vehicles for PVAO Teambuilding	HRDD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Covid-19 pandemic	
GAS	Vehicles for PVAO Strategic Planning Seminar	PMO	NO	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
GAS	Photocopying Machines	GSSMD	YES	Competitive Bidding	10/09/2019	10/18/2019	10/30/2019	N/A	11/13/2019	11/14/2019	11/26/2019	11/26/2019	01/10/2020	01/29/2020	01/31/2020	12/31/2020	N/A	N/A	GoP	2,647,680.00	2,647,680.00				COA, VACC, PCCI	10/21/2019	N/A	10/21/2019	10/21/2019	10/21/2019	N/A	N/A		
PROG 1	Rental of Mobile Validation Equipment for August to December 2020	VRMD	NO	Competitive Bidding	01/22/2020	01/27/2020	02/05/2020	N/A	02/19/2020	02/21/2020	03/03/2020	03/04/2020	03/09/2020	06/05/2020	06/10/2020	12/31/2020	N/A	N/A	GoP	1,200,000.00	1,200,000.00				COA, VACC, PCCI	01/28/2020	N/A	01/28/2020	01/28/2020	01/28/2020	N/A	N/A		
PROG 3	Transformers (PEJELCO)	VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2018	N/A	02/27/2021	N/A	N/A	GoP	5,782.56	5,782.56				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PROG 3	Tents	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	255,200.00	255,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
PROG 3	Paralels	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	152,000.00	152,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled pursuant to DBM NBC No. 580	
PROG 1	UTM Subscription/ Internet Firewall	MID	NO	NP-53.9 SVP (above 50k)	N/A	02/26/2020	N/A	N/A	03/03/2020	N/A	N/A	N/A	05/15/2020	05/21/2020	05/21/2020	06/05/2020	06/15/2020	06/16/2020	GoP	239,000.00	239,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Newspaper Subscription	GSSMD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	01/10/2020	01/21/2020	01/21/2020	12/31/2020	N/A	N/A	GoP	95,631.00	95,631.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Website Maintenance	MID	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GPPB Reso. No. 019-2006	N/A	N/A	05/12/2020	12/31/2020	N/A	GoP	3,595.00	3,595.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PROG 3	Supply, Delivery and Installation of Airconditioning units for Mt. Samar National Shrine, Pilar, Bataan (Lot 1)	VMHD	NO	Competitive Bidding	01/09/2020	02/21/2020	03/04/2020	N/A	03/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00				COA, VACC, PCCI	02/24/2020	N/A	02/24/2020	02/24/2020	02/24/2020	N/A	N/A	Failed bidding Sec. 53-1(a)	
PROG 3	Supply, Delivery and Installation of Airconditioning units for Recarte National Shrine, Batac, Rocas Norte (Lot 2)	VMHD	NO	Competitive Bidding	01/09/2020	02/21/2020	03/04/2020	N/A	03/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	316,700.00	316,700.00				COA, VACC, PCCI	02/24/2020	N/A	02/24/2020	02/24/2020	02/24/2020	N/A	N/A	Failed bidding Sec. 53-1(a)	
PROG 3	Supply, Delivery and Installation of Airconditioning units for Balanting National Shrine, Jaro, Iloilo (Lot 3)	VMHD	NO	Competitive Bidding	01/09/2020	02/21/2020	03/04/2020	N/A	03/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	650,000.00	650,000.00				COA, VACC, PCCI	02/24/2020	N/A	02/24/2020	02/24/2020	02/24/2020	N/A	N/A	Failed bidding Sec. 53-1(a)	
PROG 3	Lawn Equipment	VMHD	NO	Shopping 52.1(b) (above 50k)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	N/A	03/02/2020	03/04/2020	03/04/2020	03/13/2020	06/10/2020	06/16/2020	GoP	146,000.00	146,000.00	113,500.00	113,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notes to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
CONTINGENCY																																
GAS	Food requirements re: PVAO EXECOM meeting on 06 January 2020	OA	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	N/A	01/06/2020	01/06/2020	GoP	7,500.00	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO PATCO and OSG meeting on 08 January 2020	LAD	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2020	N/A	01/08/2020	01/08/2020	GoP	3,750.00	3,750.00			3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 09 January 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2020	N/A	01/09/2020	01/09/2020	GoP	3,180.00	3,180.00			3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: MOA signing and Turnover of Support Ceremony with Filipino War Veterans Foundation (FILVETS) on 16 January 2020	OA	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2020	N/A	01/16/2020	01/16/2020	GoP	8,750.00	8,750.00			8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 22 January 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	N/A	01/22/2020	01/22/2020	GoP	5,450.00	5,450.00			5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO MMCOM meeting on 27-30 January 2020	OA	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	N/A	01/30/2020	01/30/2020	GoP	28,125.00	28,125.00			28,125.00	28,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 29 January 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2020	N/A	01/29/2020	01/29/2020	GoP	3,150.00	3,150.00			3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 05 February 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2020	N/A	02/05/2020	02/05/2020	GoP	2,700.00	2,700.00			2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: unveiling of flagging Veterans Wing Project at the VMCC on 08 February 2020	OA	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	N/A	02/08/2020	02/08/2020	GoP	21,000.00	21,000.00			21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: visit of DSWD Usec Luzviminda Itagan on 10 February 2020	HRDD	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	N/A	02/10/2020	02/10/2020	GoP	9,000.00	9,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 12 February 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	02/12/2020	02/12/2020	GoP	4,500.00	4,500.00			4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 19 February 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	N/A	02/19/2020	02/19/2020	GoP	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 24 February 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	02/24/2020	02/24/2020	GoP	3,300.00	3,300.00			3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 26 February 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	N/A	02/26/2020	02/26/2020	GoP	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Supply and Delivery of Packed Meals for the Ocular Inspection at Mt. Samat National Shrine	VMHD	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	N/A	02/28/2020	02/28/2020	GoP	19,000.00	19,000.00			19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 03 March 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020	N/A	03/03/2020	03/03/2020	GoP	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 04 March 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2020	N/A	03/04/2020	03/04/2020	GoP	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: PVAO BAC meeting on 06 March 2020	BAC	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2020	N/A	03/06/2020	03/06/2020	GoP	3,000.00	3,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS	Food requirements re: Conduct of Policy Review and Enhancement with a Gender Lens, Medical/Laboratory Examinations and Lecture on Health Awareness on Novel Corona Virus	HRDD	NO	Shopping 52.1(a) [50K & below]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	N/A	03/13/2020	03/13/2020	GoP	2,250.00	2,250.00			2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																				
GAS	Food Requirements re: Emergency PVAO EXECOM meeting on 16 March 2020	QA	NO	Shopping 52.1(a) (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	N/A	03/16/2020	03/16/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Disinfection Services	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	03/22/2020	03/22/2020	GoP	200,000.00	200,000.00		166,305.00	166,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disinfection services for PVAO main office																				
GAS	Procurement of Assorted Goods in line with the declaration of ECQ	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	03/30/2020	03/31/2020	GoP	265,404.75	265,404.75		265,404.75	265,404.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Procurement of Assorted Goods in line with the declaration of ECQ	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	03/30/2020	03/31/2020	GoP	218,705.25	218,705.25		218,705.25	218,705.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Procurement of Assorted Goods in line with the declaration of ECQ	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2020	04/06/2020	N/A	04/07/2020	04/07/2020	GoP	51,366.00	51,366.00		51,366.00	51,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Procurement of Assorted Goods in line with the extension of ECQ	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	05/13/2020	05/13/2020	GoP	243,487.50	243,487.50		234,487.50	234,487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Procurement of Assorted Goods in line with the extension of ECQ	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	05/13/2020	05/13/2020	GoP	354,713.20	354,713.20		354,713.20	354,713.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
GAS	Procurement of Surgical Gloves	GSSMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A	06/24/2020	06/24/2020	GoP	317,250.00	317,250.00		232,650.00	232,650.00									Procurement of Surgical Gloves																				
Total Allotted Budget of Procurement Activities																			75,391,458.38																																	
Total Contract Price of Procurement Activities Conducted																			61,292,993.40																																	
Total Savings [Total Allotted Budget - Total Contract Price]																			14,098,464.98																																	
ON-GOING PROCUREMENT ACTIVITIES																																																				
PROG 3	Repair and Maintenance of SCHINDLER Elevator at PKTCC (JSEC)	VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	03/06/2020				N/A	GoP	158,480.00	158,480.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
GAS	Letterhead and Notepad	GSSMD QA	NO	NP-53.9 SVP (above 50K)	N/A	01/15/2020	N/A	N/A	01/21/2020	N/A	N/A	N/A	03/06/2020	03/09/2020	03/11/2020	06/08/2020			GoP	140,000.00	140,000.00		88,968.25	88,968.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS	Collared T-Shirt with Print for Women's Month Celebration	HRDD	NO	NP-53.9 SVP (above 50K)	N/A	01/30/2020	N/A	N/A	02/04/2020	N/A	N/A	N/A	02/20/2020	02/24/2020	03/06/2020	06/10/2020			GoP	178,600.00	178,600.00		130,660.00	130,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS PROG 2	Production and Printing of Birthday Card with Envelope	PAO	NO	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	N/A	03/11/2020	06/08/2020	06/08/2020	06/18/2020			GoP	26,000.00	26,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PROG 3	Electrical Supplies for the repair and maintenance of buildings and facilities at Mt. Samar and Capas Shrine	VMHD	NO	Shopping 52.1(b) (above 50K)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	N/A	02/18/2020	02/20/2020	02/24/2020	03/06/2020			GoP	131,954.00	131,954.00		97,933.00	97,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in PhilGEPS. Ref. No. 6834616																		
PROG 3	Certificate Holders	VMHD	NO	NP-53.9 SVP (above 50K)	N/A	02/05/2020	N/A	N/A	02/11/2020	N/A	N/A	N/A	03/11/2020	03/13/2020	03/13/2020	06/08/2020			GoP	157,500.00	157,500.00		88,530.00	88,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PROG 1	One (1) Year Subscription of Wildcard Certificate SSL	MID	NO	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	N/A	02/18/2020	02/19/2020	2/20/2020	03/04/2020			GoP	46,850.00	46,850.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS	Production of PVAO Collar Pin	HRDD	NO	NP-53.9 SVP (above 50K)	N/A	02/12/2020	N/A	N/A	02/18/2020	N/A	N/A	N/A							GoP	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS	Repair of Glass Doors	GSSMD	NO	NP-53.9 SVP (above 50K)	N/A	02/12/2020	N/A	N/A	02/18/2020	N/A	N/A	N/A	03/11/2020	03/12/2020	03/12/2020	06/01/2020			GoP	304,500.00	304,500.00		260,624.00	260,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS PROG 1 PROG 2 PROG 3	Supply and Delivery of Various ICT Supplies and Equipment	MID	NO	Shopping 52.1(b) (above 50K)	N/A	02/26/2020	N/A	N/A	03/03/2020	N/A	N/A	N/A	05/15/2020	05/22/2020	05/22/2020	06/05/2020	06/16/2020			GoP	485,000.00	485,000.00		467,000.00	467,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
GAS PROG 3	Repair and Maintenance Services of ACUs at PVAO Main Office (lot 1)	GSSMD	NO	Competitive Bidding	02/18/2020	02/26/2020	03/03/2020	N/A											N/A	GoP	1,065,000.00	1,065,000.00					COA, VACC, PCCI	02/24/2020	N/A	02/24/2020	02/24/2020	02/24/2020	N/A	Posted as one (1) Bid Opportunity at PhilGEPS. Reference No. 6875320																		

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																	
GAS PROG 3	Repair and Maintenance Sevices of ACLUs at Philippine-Korea Friendship Center (Lot 2)	GSSMD	NO	Competitive Bidding	02/18/2020	02/20/2020	03/03/2020	N/A									N/A	GoP	1,233,000.00	1,233,000.00							COA: VACC, PCCI	02/24/2020	N/A	02/24/2020	02/24/2020	02/24/2020	N/A	Posted as one (1) Bid Opportunity at PHILGEPs. Reference No. 6875320														
GAS PROG 1	Identification Card for PVAO Employees Application Forms	HRDD	NO	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	03/03/2020	N/A	N/A	05/15/2020	05/22/2020	05/22/2020	06/10/2020			GoP	17,200.00	17,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS PROG 1	Continuous Forms	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	02/26/2020	N/A	N/A	03/03/2020	N/A	N/A	06/19/2020	06/24/2020	06/24/2020				GoP	204,000.00	204,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS PROG 2	Supply and Delivery of Office Supplies	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	03/11/2020	N/A	N/A	03/17/2020	N/A	N/A	06/19/2020	06/25/2020	06/25/2020				GoP	199,600.00	199,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS PROG 3	Supply and Delivery of Janitorial Supplies not available at PS-DBM	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/17/2020	N/A	N/A	06/23/2020	N/A	N/A							GoP	377,814.50	377,814.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS	Photo and Certificate Frames	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/17/2020	N/A	N/A	06/23/2020	N/A	N/A							GoP	553,897.00	553,897.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS	Supply and Delivery of Electrical Supplies and Door Lock Set	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/24/2020	N/A	N/A	06/30/2020									GoP	59,500.00	59,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
GAS PROG 3	Automotive Supplies and Devices	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/24/2020	N/A	N/A	06/30/2020									GoP	300,000.00	300,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A																
PROG 3	Historical Books	VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2020	05/21/2020	05/21/2020	06/10/2020			GoP	100,000.00	100,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of the book entitled: "Battle of Ising: Revised Edition"															
Total Alloted of On-going Procurement Activities																		6,323,895.50			2,170,510.25																											

Prepared by:

Elmer G. Bunas
ELMER G. BUNAS
 Asst. Head, PVAO BAC Secretariat

Reviewed by:

Diomedes C. Palor
ENGR. DIOMEDES C. PALOR
 Head, PVAO BAC Secretariat

Recommended for Approval by:

Rolando D. Villafior
ATTY. ROLANDO D. VILLAFIOR
 Chairperson, PVAO BAC

Approved by:

Ernesto G. Carolina
USEC ERNESTO G. CAROLINA
 Administrator