

ANNEX B


Philippine Veterans Affairs Office (PVAO) Procurement Monitoring Report as of December 31, 2020

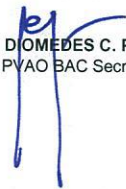
Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of 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/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	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	309,072.00	309,072.00		309,072.00	309,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	ICT Supplies, Consumables, Tools and Devices 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	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	014,219.84	014,219.84		014,219.84	014,219.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	MDS Check (DBP)	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	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	50,050.00	50,050.00		50,050.00	50,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	Water	GSSMD CLAIMS VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	305,335.01	305,335.01		305,335.01	305,335.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Electricity	GSSMD CLAIMS VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	6,307,539.72	6,307,539.72		6,307,539.72	6,307,539.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Postage Stamps and Lead for Mailed Stamp Machine (PhilPOST)	GSSMD CLAIMS VMHD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2010	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	1,400,000.00	1,400,000.00		1,400,000.00	1,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Telephone Mobile-Plan (TELCOS)	GA	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	27,659.73	27,659.73		27,659.73	27,659.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Subscription for Text Blast Messaging System (TELCOS)	MD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	7,833.83	7,833.83		7,833.83	7,833.83		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	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	752,432.52	752,432.52		752,432.52	752,432.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Internet Subscription (up to 20 Mbps) (PLDT)	MD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	608,470.20	608,470.20		608,470.20	608,470.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Internet Subscription (DSL broadband)	MD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	109,720.00	109,720.00		109,720.00	109,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Internet Subscription (20 Mbps EV-DO)	MD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-Dec 2020	N/A	GoP	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	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	N/A	04/12/2010	N/A	GoP	514,500.00	514,500.00		514,500.00	514,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	Data Matching Services (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	11/07/2017	N/A	04/12/2019	N/A	Jul-Dec 2020	N/A	GoP	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Maintenance and Repair Services for Toyota, Mitsubishi and Isuzu Vehicles from Authorized Service Centers	GSSMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	N/A	N/A	N/A	Jul-Dec 2020	Jul-Dec 2020	GoP	151,383.65	151,383.65		151,383.65	151,383.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	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	N/A	12/27/2019	N/A	Jul-Dec 2020	N/A	GoP	323,790.00	323,790.00		323,790.00	323,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Meals through AFP/COCC/AGCI/PHGC	GA CLAIMS VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	N/A	01/03/2020	N/A	Jul-Dec 2020	N/A	GoP	55,102.29	55,102.29		55,102.29	55,102.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	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	N/A	01/01/2020	N/A	Jul-Dec 2020	N/A	GoP	150,951.60	150,951.60		150,951.60	150,951.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Transformers (PENELCO)	VMHD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2010	N/A	Jul-Dec 2020	N/A	GoP	28,300.88	28,300.88		28,300.88	28,300.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Repair and Maintenance of SCHINDLER Elevator at PKTCC (LSEC)	VMHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	03/09/2020	03/03/2020	06/03/2020	12/17/2020	N/A	GoP	158,480.00	158,480.00		158,480.00	158,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Collared T-shirt with Print for Women 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	07/16/2020	08/12/2020	GoP	178,000.00	178,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Production and Printing of Birthday Card with Envelope	PAO	NO	NP-53.9 SVP (below 50k)	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	N/A	03/11/2020	05/08/2020	06/06/2020	06/18/2020	07/10/2020	07/06/2020	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Electrical 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	N/A	02/19/2020	02/24/2020	03/06/2020	07/22/2020	07/30/2020	GoP	131,954.00	131,954.00		131,954.00	131,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity at PHG/PS Ref. No. 6354616
GAS PROG 1 PROG 2 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	06/08/2020	10/01/2020	10/08/2020	GoP	157,500.00	157,500.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	One (1) Year Subscription of Wildcard Certificate SSL	MD	NO	NP-53.9 SVP (below 50k)	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	03/09/2020	06/16/2020	07/06/2020	GoP	40,850.00	40,850.00		40,850.00	40,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	Production of PVAO Callar 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	07/01/2020	07/07/2020	07/07/2020	07/17/2020	07/24/2020	07/30/2020	GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS PROG 1 PROG 2 PROG 3	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	07/22/2020	08/04/2020	GoP	304,500.00	304,500.00		304,500.00	304,500.00		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	MD	NO	Shopping 52.1(b) (above 50k)	N/A	02/20/2020	N/A	N/A	03/03/2020	N/A	N/A	N/A	05/15/2020	05/22/2020	06/05/2020	06/10/2020	07/10/2020	GoP	465,000.00	465,000.00		465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	Repair and Maintenance Services of ACUs at PVAO Main Office (Lot 1)	GSSMD	NO	Competitive Bidding	02/18/2020	02/20/2020	03/03/2020	N/A	07/15/2020	07/15/2020	07/21/2020	07/29/2020	08/12/2020	08/14/2020	08/18/2020	12/31/2020	N/A	GoP	1,065,000.00	1,065,000.00		1,065,000.00	1,065,000.00		COA, VACD, PCCI	12/24/2020	N/A	07/09/2020	07/09/2020	07/09/2020	N/A	Posted as one (1) bid opportunity at PHG/PS Reference No. 6375330

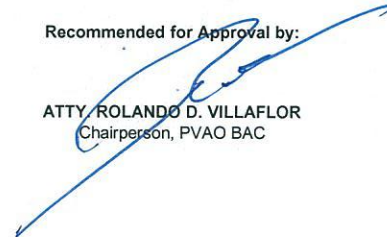
Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ado/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	MOGE	CO		Total	MOGE	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 Services of ACUs at Philippine-Korea Friendship Center (Lot 2)	GSSMD	NO	Competitive Bidding	02/18/2020	02/20/2020	03/03/2020	N/A	07/15/2020	07/15/2020	07/21/2020	07/22/2020	07/27/2020	08/17/2020	08/24/2020	12/31/2020	N/A	GoP	1,233,000.00	1,233,000.00		030,000.00	030,000.00		COA, VACC, PCCI	02/24/2020	N/A	07/06/2020	07/05/2020	07/06/2020	N/A	Posted as one (1) bid Opportunity at PhilG (PS Reference No. 687530)	
GAS	Modification Card for PVAO Employment	HRDD	NO	NP-53.9 SVP (below 50k)	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	06/10/2020	07/16/2020	GoP	17,200.00	17,200.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PROG 1	Application Forms	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	02/20/2020	N/A	N/A	03/03/2020	N/A	N/A	05/19/2020	06/24/2020	06/24/2020	07/07/2020	07/20/2020	07/09/2020	GoP	204,000.00	204,000.00		115,780.00	115,780.00		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	03/11/2020	N/A	N/A	03/11/2020	N/A	N/A	09/10/2020	09/25/2020	09/25/2020	07/06/2020	07/20/2020	07/09/2020	GoP	199,800.00	199,800.00		173,715.00	173,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS PROG 2 PROG 3	Supply and Delivery of Office Supplies	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/17/2020	N/A	N/A	06/23/2020	N/A	N/A	07/01/2020	07/06/2020	07/06/2020	07/16/2020	08/04/2020	08/12/2020	GoP	377,814.50	377,814.50		236,571.30	236,571.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Supply and Delivery of Janitorial Supplies not available from the DOWNS	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	06/17/2020	N/A	N/A	06/23/2020	N/A	N/A	07/01/2020	07/06/2020	07/06/2020	07/16/2020	07/24/2020	08/11/2020	GoP	563,897.00	563,897.00		430,200.00	430,200.00		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	07/01/2020	07/06/2020	07/06/2020	07/16/2020	07/24/2020	08/12/2020	GoP	58,500.00	58,500.00		52,520.00	52,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Fuel, Oil and Lubricant Supplies	GSSMD	NO	Competitive Bidding	05/04/2020	06/24/2020	07/09/2020	N/A	08/04/2020	08/05/2020	09/03/2020	09/15/2020		11/20/2020	11/20/2020		N/A	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PVAO component in DND wide procurement of FOI supplies for CY 2020	
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	N/A	N/A	07/07/2020	07/10/2020	07/10/2020	07/22/2020	08/23/2020	09/29/2020	GoP	300,000.00	300,000.00		120,113.20	120,113.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS PROG 3 PROG 3	Automotive Supplies and Devices Historical Books	GSSMD VMHD	NO NO	Shopping 52.1(b) (above 50k) Direct Contracting	N/A N/A	06/24/2020 N/A	N/A N/A	N/A N/A	06/30/2020 N/A	N/A N/A	N/A N/A	07/07/2020 05/11/2020	07/10/2020 05/21/2020	07/10/2020 05/21/2020	07/22/2020 06/10/2020	08/23/2020 07/11/2020	09/29/2020 07/15/2020	GoP GoP	100,000.00 510,000.00	100,000.00 510,000.00		89,468.42 510,000.00	89,468.42 510,000.00		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	Procurement of the book entitled "Battle of Ling Revised Edition	
GAS PROG 1 GAS	Supply and Delivery of Anti-fu Injection Fabrication of Acrylic Table Shield	MEDICAL GSSMD	NO NO	NP-53.9 SVP (above 50k) NP-53.9 SVP (above 50k)	N/A N/A	07/09/2020 07/08/2020	N/A N/A	N/A N/A	07/14/2020 07/14/2020	N/A N/A	N/A N/A	07/21/2020 07/23/2020	07/24/2020 07/28/2020	07/28/2020 07/29/2020	08/03/2020 08/10/2020	08/07/2020 08/07/2020	08/03/2020 08/07/2020	GoP GoP	181,300.00 80,623.00	181,300.00 80,623.00		169,000.00 70,300.00	169,000.00 70,300.00		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		
GAS	Supply and Delivery of Self Score Test Sheets	HRDD	NO	NP-53.9 SVP (above 50k)	N/A	07/09/2020	N/A	N/A	07/14/2020	N/A	N/A	07/23/2020	07/29/2020	07/29/2020	08/11/2020	08/26/2020	09/07/2020	GoP	60,000.00	60,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Repair and Refilling of Fire Extinctors	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	07/08/2020	N/A	N/A	07/14/2020	N/A	N/A	07/23/2020	07/29/2020	07/29/2020	08/11/2020	08/26/2020	09/07/2020	GoP	69,825.00	69,825.00		58,125.00	58,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Repair/renovation and Extension of PVAO FSEO Bldg located at Camp S. Aquino, Tarlac City	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	07/01/2020	N/A	N/A	07/14/2020	N/A	N/A	07/23/2020	07/30/2020	08/04/2020	08/26/2020	10/09/2020	10/21/2020	GoP	840,870.00	840,870.00		830,975.33	830,975.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Subscription of a Scan Anti- Virus Volume (Corporate Enterprise)	MD	NO	NP-53.9 SVP (above 50k)	N/A	07/22/2020	N/A	N/A	07/28/2020	N/A	N/A	08/11/2020	08/12/2020	08/12/2020	08/24/2020	09/09/2020	09/15/2020	GoP	504,000.00	504,000.00		552,250.00	552,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Supply and Delivery of Various ICT Spare Parts	MD	NO	NP-53.9 SVP (above 50k)	N/A	07/28/2020	N/A	N/A	08/04/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	650,200.00	650,200.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding Sec 35.3(a)
GAS PROG 1	Supply and Delivery of Medicines (5 Line Items)	MEDICAL	NO	NP-53.9 SVP (above 50k)	N/A	07/29/2020	N/A	N/A	08/04/2020	N/A	N/A	08/11/2020	08/18/2020	08/18/2020	11/20/2020	09/14/2020	11/20/2020	GoP	197,305.00	197,305.00		182,745.00	182,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Supply and Delivery of Medicines (5 Line Items)	MEDICAL	NO	NP-53.9 SVP (above 50k)	N/A	07/29/2020	N/A	N/A	08/04/2020	N/A	N/A	08/11/2020	08/18/2020	08/18/2020	11/20/2020	12/07/2020	12/07/2020	GoP	364,955.00	364,955.00		206,894.90	206,894.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Construction and Hardware Supplies	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	07/29/2020	N/A	N/A	08/04/2020	N/A	N/A	09/15/2020	09/22/2020	09/22/2020	10/13/2020	10/28/2020	11/04/2020	GoP	309,630.00	309,630.00		288,997.00	288,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Repair/renovation of MSB Building and Construction of Green Park and Car Park	GSSMD	NO	Competitive Bidding	08/05/2020	08/30/2020	09/20/2020	N/A	09/02/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,499,903.33	1,499,903.33		0.00	0.00		COA, VACC, PCCI, PCAI, PCE	09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	N/A	Failed bidding Sec 35.1(b)	
GAS	Disinfection Services for PVAO Main Office	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	08/10/2020	N/A	N/A	08/13/2020	N/A	N/A	08/18/2020	08/20/2020	08/20/2020	09/01/2020	08/09/2020	09/07/2020	GoP	170,600.00	170,600.00		78,184.71	78,184.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply, Delivery and Installation of Frameless Glass partition at PVAO FSEO-Luzona City	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	08/17/2020	N/A	N/A	08/24/2020	N/A	N/A	09/09/2020	09/11/2020	09/11/2020	09/18/2020	10/03/2020	10/21/2020	GoP	65,000.00	65,000.00		52,850.00	52,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Hardware Supplies at PVAO FSEO-Luzona City	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	N/A	N/A	N/A	09/24/2020	N/A	N/A	09/09/2020	09/11/2020	09/11/2020	09/21/2020	09/29/2020	10/20/2020	GoP	36,540.00	36,540.00		35,007.00	35,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Toner and Ribbon Cartridges	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	09/09/2020	N/A	N/A	09/15/2020	N/A	N/A	09/29/2020	10/02/2020	10/02/2020	10/09/2020	10/14/2020	10/28/2020	GoP	192,600.00	192,600.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Repair of FSEO Bayombong located at the Capital Compound, Nueva Vizcaya	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	09/10/2020	N/A	N/A	09/22/2020	N/A	N/A	10/14/2020	10/19/2020	10/22/2020	10/30/2020	12/14/2020	12/29/2020	GoP	283,494.00	283,494.00		290,844.18	290,844.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Barcode Label Stickers	VRMD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	09/22/2020	N/A	N/A	09/29/2020	10/01/2020	10/01/2020	10/12/2020	10/15/2020	10/28/2020	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Production and Printing of Christmas Card with Envelope	PAO	NO	NP-53.9 SVP (above 50k)	N/A	09/30/2020	N/A	N/A	10/06/2020	N/A	N/A	10/20/2020	10/23/2020	10/23/2020	11/04/2020	11/17/2020	11/18/2020	GoP	57,250.00	57,250.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Auditing Services for Pension Management System	FMD	NO	NP-53.9 SVP (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2016	N/A	N/A	N/A	10/09/2020	N/A	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Continuing conduct of value-for-money audit for OAS for PMS under GC 9001.2015 standards for CY 2018 to 2020
GAS	One (1) Year Subscription of Zoom Video Conferencing Software	MD	NO	NP-53.9 SVP (below 50k)	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	10/29/2020	10/29/2020	10/29/2020	11/04/2020	11/24/2020	11/24/2020	GoP	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Construction of Main Entrance Gate Arch at PVAO Areeano	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	10/07/2020	N/A	N/A	10/13/2020	N/A	N/A	10/26/2020	10/30/2020	11/04/2020	11/09/2020	12/23/2020	12/29/2020	GoP	291,950.00	291,950.00		290,843.00	290,843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery Alcohol	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	10/07/2020	N/A	N/A	10/13/2020	N/A	N/A	10/26/2020	10/23/2020	10/23/2020	10/29/2020	11/04/2020	11/11/2020	GoP	75,000.00	75,000.00		49,500.00											

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Adm/Post of I&EB	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)																
PROG 3	Repair of PVAD F5EO located at the Tiboro National Shrine, Batang, Rocas Norte	GSSMD	NO	NP-53.0 SVP (above 50k)	N/A	10/28/2020	N/A	N/A	11/03/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
GAS	Additional Application Development Services for the Veterans Finance Management Information System (VFRMS)	MD	NO	NP-53.0 SVP (above 50k)	N/A	10/29/2020	N/A	N/A	11/04/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
PROG 1	Supply and Delivery of CCTV Devices	MD	NO	NP-53.0 SVP (below 50k)	N/A	N/A	N/A	N/A	11/09/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
GAS	Assorted Commodities re: 458B PVAD Agency	OA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/11/2020	11/24/2020	11/24/2020	11/24/2020	N/A	11/27/2020	11/27/2020	11/27/2020	N/A	270,570.25	270,570.25		270,570.25	270,570.25		N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																		
PROG 3	Supply and Delivery of 4 units Portable Stainless Kitchen Sink	GSSMD	NO	NP-53.0 SVP (below 50k)	N/A	N/A	N/A	N/A	11/10/2020	N/A	N/A	11/10/2020	11/23/2020	11/23/2020	11/27/2020	12/07/2020	12/07/2020	N/A	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A																		
PROG 2	Supply and Delivery of Various Circuit Breaker, Electric Meter and Other Related Electrical Supplies	GSSMD	NO	NP-53.0 SVP (above 50k)	N/A	11/05/2020	N/A	N/A	11/10/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
PROG 2	Supply and Delivery of Various Structural Steel and other Hardware Supplies	GSSMD	NO	NP-53.0 SVP (above 50k)	N/A	11/05/2020	N/A	N/A	11/10/2020	N/A	N/A	11/26/2020	11/27/2020	12/09/2020	12/14/2020	12/21/2020	12/21/2020	N/A	271,500.00	271,500.00		230,028.00	230,028.00		N/A	N/A	N/A	N/A	N/A	N/A																		
GAS	Repair of One (1) Unit Izuu Crowwind Model 2010	GSSMD	NO	NP-53.0 SVP (above 50k)	N/A	11/05/2020	N/A	N/A	11/10/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
GAS	Supply and Delivery of Office Supplies (Data Folder, Battery, Correction Tape, Transparent Tape & Gel Pen)	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	11/11/2020	N/A	N/A	11/17/2020	N/A	N/A	11/25/2020	11/27/2020	12/07/2020	12/10/2020	12/10/2020	12/10/2020	N/A	160,100.00	160,100.00		108,214.50	108,214.50		N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																	
PROG 1	Conversion Tape, Transparent Tape & Gel Pen	GSSMD	NO	Shopping 52.1(b) (above 50k)	N/A	11/11/2020	N/A	N/A	11/17/2020	N/A	N/A	11/25/2020	11/27/2020	12/07/2020	12/10/2020	12/10/2020	12/10/2020	N/A	160,100.00	160,100.00		108,214.50	108,214.50		N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																	
GAS	Repair of Vehicles Upholstery and Accessories	GSSMD	NO	NP-53.0 SVP (below 50k)	N/A	N/A	N/A	N/A	11/24/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
GAS	Assorted Commodities re: PVAD Contract of Service Personnel	OA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/11/2020	12/10/2020	12/10/2020	12/10/2020	N/A	12/21/2020	12/21/2020	12/21/2020	N/A	504,851.00	504,851.00		485,418.50	485,418.50		N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																		
GAS	Assorted Commodities re: PVAD Regular Personnel	GSSMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/11/2020	12/10/2020	12/10/2020	12/10/2020	N/A	12/21/2020	12/21/2020	12/21/2020	N/A	412,511.50	412,511.50		412,288.75	412,288.75		N/A	N/A	N/A	N/A	N/A	N/A																			
GAS	Procurement of 100 pcs G&A Check as Raffle Prizes for the PVAD Virtual Year-End Fellowship 2020	GSSMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/11/2020	12/18/2020	12/18/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	N/A	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A																			
GAS	Assorted Commodities re: Raffle Prizes for the PVAD Virtual Year-End Fellowship 2020	GSSMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/11/2020	12/18/2020	12/18/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	N/A	220,000.00	220,000.00		168,312.50	168,312.50		N/A	N/A	N/A	N/A	N/A	N/A																			
PROG 3	Supply and Delivery of Hardware Supplies at Rizara National Shrine, Batang City, Rocas Norte	VMD	NO	Shopping 52.1(b) (above 50k)	N/A	11/25/2020	N/A	N/A	12/01/2020	N/A	N/A	12/09/2020	12/12/2020	12/12/2020	12/21/2020	12/29/2020	12/29/2020	N/A	50,113.00	50,113.00		42,002.00	42,002.00		N/A	N/A	N/A	N/A	N/A	N/A																		
PROG 2	Reporting of the Supply and Delivery of Various Circuit Breaker, Electric Meter and Other Related Electrical Supplies	GSSMD	NO	NP-53.0 SVP (above 50k)	N/A	12/02/2020	N/A	N/A	12/08/2020	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	N/A	N/A	N/A	N/A	Failed bidding Sec. 35.1(a)																				
CONTINGENCY																																																
GAS	Assorted Commodities re: Support to the 7th CESGA Memorial Cup shoot for a Cause on 31 October - 02 November 2020 at the Balangano Gasleros firing Range, Lipa City	VMD	NO	Shopping 52.1(a) (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020	N/A	10/30/2020	10/30/2020	N/A	23,170.00	23,170.00		23,170.00	23,170.00		N/A	N/A	N/A	N/A	N/A	N/A																		
GAS	Assorted Commodities re: Token to PVAD Partners, VFP and Other Veteran Leaders	OA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	11/27/2020	11/27/2020	11/27/2020	12/07/2020	N/A	341,002.50	341,002.50		341,002.50	341,002.50		N/A	N/A	N/A	N/A	N/A	N/A																		
GAS	Procurement of 100 pcs Honey Ham and 100 pcs Dutch Cheese Cookies for veterans and PVAD Partners	OA	NO	Shopping 52.1(a) (above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2020	12/02/2020	N/A	12/04/2020	12/07/2020	N/A	154,400.00	154,400.00		154,400.00	154,400.00		N/A	N/A	N/A	N/A	N/A	N/A																		
GAS	Assorted Commodities re: Security and Janitorial Personnel assigned at PVAD	GSSMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	12/10/2020	12/10/2020	N/A	12/21/2020	12/21/2020	N/A	234,000.00	234,000.00		209,898.00	209,898.00		N/A	N/A	N/A	N/A	N/A	N/A																	
GAS	Assorted Commodities re: Support to AGFO Year-end Christmas Party	OA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	12/17/2020	12/17/2020	N/A	12/23/2020	12/23/2020	N/A	38,002.50	38,002.50		37,943.75	37,943.75		N/A	N/A	N/A	N/A	N/A	N/A																	
GAS	Assorted Commodities re: distribution to DPC members	OA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	12/22/2020	12/22/2020	N/A	12/23/2020	12/23/2020	N/A	18,213.00	18,213.00		18,213.00	18,213.00		N/A	N/A	N/A	N/A	N/A	N/A																	
Total Allotted Budget of Procurement Activities																	31,907,652.78																															
Total Contract Price of Procurement Activities Conducted																	25,103,970.82																															
Total Savings (Total Allotted Budget - Total Contract Price)																	6,803,681.96																															
ON-GOING PROCUREMENT ACTIVITIES																																																
GAS	Rebuilding of Repair/Renovation of MSB Building and Construction of Green Park and Car Park	GSSMD	NO	Competitive Bidding	N/A	09/22/2020	09/30/2020	N/A	10/14/2020	10/15/2020	10/22/2020	10/23/2020	10/28/2020	11/09/2020	11/10/2020			GoP	1,400,003.33	1,400,003.33		1,406,457.13	1,400,457.13		COA, VACC, PCCL, PCAL, PICE	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020																		

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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Advs/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/ Acceptance (if applicable)										
GAS	Development, Configuration and Implementation of Veterans Location and Status Monitoring System (VLSMS)	MID	NO	NP-53.9 SVP (above 50k)	N/A	10/08/2020	N/A	N/A	10/15/2020	N/A	N/A	11/11/2020	11/19/2020	11/19/2020	11/27/2020		GoP	900,000.00	900,000.00		736,000.00	736,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
PROG 1	Supply and Delivery of CCTV Parts and Accessories	MID	NO	NP-53.9 SVP (above 50k)	N/A	10/28/2020	N/A	N/A	11/03/2020	N/A	N/A	11/25/2020	12/01/2020	12/01/2020	12/04/2020		GoP	460,700.00	460,700.00		460,007.03	460,007.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
PROG 1	Supply and Delivery of LAN and Server Parts and Accessories	MID	NO	NP-53.9 SVP (above 50k)	N/A	10/28/2020	N/A	N/A	11/03/2020	N/A	N/A	11/25/2020	12/02/2020	12/02/2020	12/11/2020		GoP	212,500.00	212,500.00		146,800.00	146,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GAS	Supply and Delivery of Office Chairs	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	11/05/2020	N/A	N/A	11/10/2020	N/A	N/A	12/18/2020	12/21/2020	12/21/2020	12/29/2020		GoP	399,700.00	399,700.00		316,500.00	316,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
PROG 1	Repositing of the Repair of PVAO FSEO located at the Ricarte National Shrine, Batac, Ilocos Norte	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	11/25/2020	N/A	NA	12/01/2020	N/A	N/A	12/11/2020	12/16/2020	12/16/2020			GoP	344,839.69	344,839.69		330,065.06	330,065.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GAS PROG 1 PROG 2 PROG 3	ICT Equipment from the DBM-PS	MID	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		GoP	6,358,560.00	6,358,560.00		6,358,560.00	6,358,560.00																				
GAS PROG 1 PROG 2 PROG 3	ICT Software from the DBM-PS	MID	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		GoP	2,472,929.02	2,472,929.02		2,472,929.02	2,472,929.02																				
GAS	Production of Customized Washable Face Mask	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	12/09/2020	N/A	N/A	12/15/2020	N/A	N/A	12/21/2020	12/22/2020	12/22/2020			GoP	84,000.00	84,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GAS	Rebidding of Additional Application Development Services for the Veterans Finance Management Information System (VFIMS)	MID	NO	NP-53.9 SVP (above 50k)	N/A	12/09/2020	N/A	NA	12/15/2020	N/A	N/A	12/21/2020	12/22/2020	12/22/2020			GoP	843,150.00	843,150.00		794,000.00	794,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
PROG 3	Reproduction of Historical Books and Book Cover Sticker	VMHD	NO	NP-53.9 SVP (above 50k)	N/A	12/10/2020	N/A	N/A	12/15/2020	N/A	N/A	12/21/2020	12/23/2020	12/23/2020			GoP	903,000.00	903,000.00		635,000.00	635,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
GAS	Supply and Delivery of Office Furnitures and Fixtures for PVAO FSEO Army Compound post, Bancasi Butuan City	GSSMD	NO	NP-53.9 SVP (above 50k)	N/A	12/14/2020	N/A	N/A	12/21/2020	N/A	N/A							GoP	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A	N/A												
Total Alloted of On-going Procurement Activities																		14,539,282.04			13,717,918.24																					

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