ANNEX B

Philippine Veterans Affairs Office (PVAO) Procurement Monitoring Report as of June 30, 2021

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	Ads/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	Production and Printing of PVAO Bulletin and Other Information Materials for CY 2021	PAO	N/A	NP-53.9 SVP (above 50k)	N/A	11/11/2020	N/A	N/A	N/A	N/A	N/A	12/9/2020	1/8/2021	1/8/2021	1/18/2021	12/31/2021	As per delivery	GoP	705,000.00	705,000.00	0.00	521,750.00	521,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Production of Bronze Medals with Suspension and Service Ribbon	VMHD	N/A	NP-53.9 SVP (above 50k)	N/A	12/2/2020	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/12/2021	3/12/2021	3/22/2021	4/19/2021	4/20/2021	GoP	300,000.00	300,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Monthly Maintenance of One (1) Unit IFE Passenger Elevator at the Mt. Samat National Shrine for CY 2021 (IFE Elevators Phils. Inc.)	VMHD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	1/6/2021	2/17/2021	N/A	12/31/2021	As per service	GoP	268,440.00	268,440.00	0.00	268,440.00	268,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Monthly Maintenance of One (1) Unit Jardine Schindler Passenger Elevator at the PICCC for CY 2021 (Jardine Schindler Elevator Corp.)	VMHD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	1/8/2021	2/2/2021	N/A	12/31/2021	As per service	GoP	209,328.00	209,328.00	0.00	209,328.00	209,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Purified Drinking Water for CY 2021	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	12/9/2020	N/A	NA	N/A	NA	NA	12/28/2020	1/6/2021	1/8/2021	1/13/2021	12/31/2021	As per delivery	GoP	699,600.00	699,600.00	0.00	556,920.00	556,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and and Delivery of Drugs and Medicines for CY 2021 (29 Line Items)	MEDICAL	Yes	Competitive Bidding	11/19/2020	11/23/2020	12/2/2020	N/A	12/14/2020	12/16/2020	12/22/2020	12/22/2020	1/6/2021	1/22/2021	1/27/2021	10/22/2021	As per delivery	GoP	1,902,618.60	1,902,618.60	0.00	1,859,745.00	1,859,745.00	0.00	COA, VACC, PCCI	11/24/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	
GAS PROG 1 PROG 2 PROG 3	Janitorial and Allied Services (01 Feb - 31 Dec 2021)	GSSMD	Yes	Competitive Bidding	11/18/2020	11/23/2020	12/2/2020	N/A	12/14/2020	12/16/2020	12/22/2020	12/22/2020	1/6/2021	2/1/2021	2/1/2021	12/31/2021	N/A	GoP	20,064,397.31	20,064,397.31	0.00	18,495,574.46	18,495,574.46	0.00	COA; VACC; PCCI; DND (OUCVRA, OUFM, OASLA, OLAS)	11/24/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	
GAS PROG 1 PROG 2 PROG 3	Security Services for PVAO Main Office and Shrine Units (01 Mar - Dec 2021)	GSSMD	No	Competitive Bidding	12/18/2020	12/21/2020	12/29/2020	N/A	1/11/2020	1/14/2021	1/22/2021	1/27/2021	2/2/2021	2/19/2021	2/24/2021	12/31/2021	N/A	GoP	14,700,105.89	14,700,105.89	0.00	12,464,679.00	12,464,679.00	0.00	COA; VACC; PCCI; DND (OUCVRA, OUFM, OASLA, OLAS)	12/21/2020	N/A	12/21/2020	12/21/2020	12/21/2020	N/A	
GAS	Subscription of ICT Software per line item (Item 1 - Foxit Phantom Standard, Perpetual)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	1/6/2021	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/29/2021	1/29/2021	2/8/2021	2/26/2021	3/4/2021	GoP	150,000.00	150,000.00	0.00	110,019.14	110,019.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7394375
GAS	Subscription of ICT Software per line item (Item 2 - Adobe Suite Creative Cloud - All APPs, 3 Years)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	1/6/2021	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/29/2021	1/29/2021	2/5/2021	2/8/2021	2/11/2021	GoP	435,000.00	435,000.00	0.00	279,600.00	279,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7394375
GAS	Subscription of ICT Software per line item (Item 3 - AutoCAD Software, 3 Years)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	1/6/2021	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/29/2021	1/29/2021	2/8/2021	2/23/2021	2/23/2021	GoP	228,860.00	0.00	228,860.00	224,045.36	0.00	224,045.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7394375
GAS	Procurement of 131 units - Mid-Range Desktop with the DBM-PS	MID	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	2/16/2021	N/A	5/5/2021	5/6/2021	GoP	5,553,142.40	0.00	5,553,142.40	5,553,142.40	0.00	5,553,142.40	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Rental of Photocopying Machines (01 Mar - 31 Dec 2021)	GSSMD	No	Competitive Bidding	1/6/2021	1/7/2021	1/15/2021	N/A	1/27/2021	1/29/2021	2/8/2021	2/8/2021	2/17/2021	3/9/2021	3/15/2021	12/31/2021	N/A	GoP	1,610,000.00	1,610,000.00	0.00	1,610,000.00	1,610,000.00	0.00	COA, VACC, PCCI	1/8/2021	N/A	1/8/2021	1/8/2021	1/8/2021	N/A	
GAS PROG 1 PROG 2 PROG 3	Supply and Delivery of Plaques and Medallions for CY 2021 (Framework Agreement)	GSSMD	No	Competitive Bidding	1/6/2021	1/7/2021	1/15/2021	N/A	1/27/2021	1/29/2021	2/26/2021	3/8/2021	3/12/2021	3/30/2021	N/A	12/31/2021	As per delivery	GoP	1,690,500.00	1,690,500.00	0.00	1,354,550.00	1,354,550.00	0.00	COA, VACC, PCCI	1/8/2021	N/A	1/8/2021	1/8/2021	1/8/2021	N/A	
GAS	Supply and Delivery of Computer Servers	MID	No	Competitive Bidding	1/6/2021	1/11/2021	1/20/2021	N/A	2/3/2021	2/8/2021	3/1/2021	3/8/2021	3/15/2021	4/7/2021	4/15/2021	6/10/2021	6/11/2021	GoP	3,000,000.00	0.00	3,000,000.00	2,999,500.00	0.00	2,999,500.00	COA, VACC, PCCI	1/11/2021	N/A	1/11/2021	1/11/2021	1/11/2021	N/A	
GAS	Procurement of Accountable Forms 51C (NPO)	FINANCE	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	1/27/2021	N/A	2/15/2021	2/24/2021	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Tarpaulin for CY 2021	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	1/20/2021	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/16/2021	2/16/2021	2/22/2021	12/31/2021	As per delivery	GoP	100,000.00	100,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Psychological Test Materials	HRDD	N/A	NP-53.9 SVP (above 50k)	N/A	1/20/2021	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/15/2021	2/15/2021	2/22/2021	3/30/2021	3/30/2021	GoP	100,000.00	100,000.00	0.00	74,150.00	74,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of PVC ID Card and Printer Ribbon Kit	MID	N/A	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/4/2021	2/4/2021	2/11/2021	2/17/2021	2/18/2021	GoP	12,520.00	12,520.00	0.00	12,320.00	12,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Rental of 5-Units Transformers for Mt. Samat National Shrine for CY 2021 (PENELCO)	VMHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2024	N/A	GoP	32,647.84	32,647.84	0.00	32,647.84	32,647.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 2 PROG 3	Production of Certificate Holders	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	1/20/2021	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/12/2021	3/12/2021	3/24/2021	4/23/2021	4/28/2021	GoP	92,750.00	92,750.00	0.00	52,850.00	52,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Office Supplies	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	1/27/2021	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/16/2021	2/16/2021	2/19/2021	2/28/2021	3/3/2021	GoP	98,850.00	98,850.00	0.00	98,800.00	98,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 3	Pest and Termite Control Services for PVAO Offices and Shrine Units for CY 2021	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	1/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	729,906.41	729,906.41	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
PROG 1	Supply and Delivery of Office Furnitures and Fixtures at PVAO FSEO-San Juan, La Union	CLAIMS	N/A	NP-53.9 SVP (above 50k)	N/A	1/28/2021	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/15/2021	2/15/2021	2/19/2021	2/19/2021	3/4/2021	GoP	70,900.00	70,900.00	0.00	67,671.00	67,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Prepaid Call Card for CY 2021	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	2/10/2021	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/5/2021	3/5/2021	3/16/2021	12/3/2021	As per delivery	GoP	838,000.00	838,000.00	0.00	833,850.00	833,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Portable Humidifier Air Disinfection Spray Machine	GSSMD	N/A	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	2/26/2021	2/26/2021	3/5/2021	3/10/2021	3/10/2021	GoP	28,125.00	28,125.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Consulting Services for the Conduct of PGS Intervention - Strategy Refresh 2021	PMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	2/26/2021	3/5/2021	3/5/2021	3/19/2021	N/A	GoP	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Procurement of Assorted Goods for the Virtual Townhall and Fellowship Meeting for January - March 2021	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	3/3/2021	N/A	3/22/2021	3/22/2021	GoP	46,092.75	46,092.75	0.00	46,092.75	46,092.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Rebidding of Supply and and Delivery of Drugs and Medicines for CY 2021 (15 Line Items)	MEDICAL	No	Competitive Bidding	2/17/2021	2/22/2021	3/3/2021	N/A	3/17/2021	3/19/2021	3/29/2021	3/31/2021	4/13/2021	5/6/2021	5/12/2021	12/22/2021	As per delivery	GoP	620,065.00	620,065.00	0.00	537,090.00	537,090.00	0.00	COA;PCCI; VACC	2/22/2021	N/A	2/22/2021	2/22/2021	2/22/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7488027
GAS	Rebidding of Supply and and Delivery of Drugs and Medicines for CY 2021 (5 Line Items)	MEDICAL	No	Competitive Bidding	2/17/2021	2/22/2021	3/3/2021	N/A	3/17/2021	3/19/2021	3/29/2021	3/31/2021	4/12/2021	4/27/2021	5/3/2021	5/17/2021	5/17/2021	GoP	208,380.00	208,380.00	0.00	126,882.50	126,882.50	0.00	COA;PCCI; VACC	2/22/2021	N/A	2/22/2021	2/22/2021	2/22/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7488027
GAS	Procurement of Assorted Goods for the Virtual Townhall and Fellowship Meeting for April 2021	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	4/19/2021	N/A	4/21/2021	4/21/2021	GoP	13,253.25	13,253.25	0.00	13,253.25	13,253.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Load Bandwidth Load Aggregator	MID	No	Competitive Bidding	2/17/2021	2/22/2021	3/3/2021	N/A	3/17/2021	3/19/2021	3/29/2021	3/31/2021	4/13/2021	4/27/2021	5/4/2021	6/4/2021	6/4/2021	GoP	985,000.00	0.00	985,000.00	467,990.00	0.00	467,990.00	COA;PCCI; VACC	2/22/2021	N/A	2/22/2021	2/22/2021	2/22/2021	N/A	

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	Ads/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	Assorted Goods for the Pangkat PVAO Lingap Packaees for COVID-19 Patients	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	4/28/2021	N/A	4/30/2021	4/30/2021	GoP	12,037.50	12,037.50	0.00	12,037.25	12,037.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Disinfection Services for PVAO Main Office for CY 2021	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	3/3/2021	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/22/2021	3/22/2021	3/30/2021	12/19/2021	As per service	GoP	354,134.00	354,134.00	0.00	177,067.00	177,067.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Assorted Goods for the Virtual Townhall and FellowsNip Meeting for May 2021	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	4/28/2021	N/A	5/12/2021	5/14/2021	GoP	20,688.00	20,688.00	0.00	20,688.00	20,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Printing of PVAO Application Forms	CLAIMS	N/A	NP-53.9 SVP (above 50k)	N/A	3/3/2021	N/A	N/A	N/A	N/A	N/A	3/14/2021	3/17/2021	3/17/2021	3/24/2021	6/7/2021	6/8/2021	GoP	273,750.00	273,750.00	0.00	101,550.00	101,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Lot 1 - Preventive Maintenance and Repair Services for Various Air-Condition Units at PVAO Main Office for CY 2021	GSSMD	No	Competitive Bidding	3/3/2021	3/5/2021	3/15/2021	N/A	3/29/2021	4/12/2021	4/202/2021	4/21/2021	4/28/2021	5/7/2021	5/10/2021	12/31/2021	As per service	GoP	1,088,200.00	1,088,200.00	0.00	612,800.00	612,800.00	0.00	COA;PCCI; VACC	3/8/2021	N/A	3/8/2021	3/8/2021	3/8/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7520407
PROG 3	Lot 2 - Preventive Maintenance and Repair Services for Various Air-Condition Units at PVPC for CY 2021	GSSMD	No	Competitive Bidding	3/3/2021	3/5/2021	3/15/2021	N/A	3/29/2021	4/12/2021	4/30/2021	4/21/2022	4/28/2021	5/10/2021	5/12/2021	12/31/2021	As per service	GoP	1,215,800.00	1,215,800.00	0.00	957,800.00	957,800.00	0.00	COA;PCCI; VACC	3/8/2021	N/A	3/8/2021	3/8/2021	3/8/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7520407
GAS	Repair of Isuzu Crosswind	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	3/10/2021	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/29/2021	4/29/2021	5/10/2021	6/16/2021	6/16/2021	GoP	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Procurement of the Book, History of the Armed Forces of the Filipino People (Vol.1)	VMHD	N/A	NP-53.9 SVP (above 50k)	N/A	3/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	405,000.00	405,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Sec. 41(c)(1)
GAS	Supply and Delivery of Circuit Breakers,Electric Meters and Other Electric Supplies	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	3/17/2021	N/A	N/A	N/A	N/A	N/A	3/31/2021	4/12/2021	4/12/2021	4/28/2021	5/14/2021	5/19/2021	GoP	497,280.00	497,280.00	0.00	435,320.00	435,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Printing of PVAO Letterhead and Notepad	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	4/30/2021	5/4/2021	5/4/2021	5/12/2021	5/25/2021	5/25/2021	GoP	200,000.00	200,000.00	0.00	132,700.00	132,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Personal Protective Equipment	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/29/2021	4/29/2021	5/4/2021	9/30/2021	As per delivery	GoP	882,500.00	882,500.00	0.00	600,500.00	600,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Procurement of 35 MDS Checks (DBP)	FINANCE	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	3/16/2021	N/A	4/6/2021	4/30/2021	GoP	15,925.00	15,925.00	0.00	15,925.00	15,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1	Procurement of Load for Metered Stamp Machine (PHILPOST)	HRDD FINANCE VRMD CLAIMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2016	N/A	4/8/2021	N/A	4/22/2021	4/22/2021	GoP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Repair of Air-Conditioning Units at PVAO Main Office	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	4/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	78,600.00	78,600.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
GAS	Supply and Delivery of Electric Vehicle Deep Cycle Battery	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	4/7/2021	N/A	N/A	N/A	N/A	N/A	5/5/2021	5/7/2021	5/7/2021	5/18/2021	6/2/2021	6/4/2021	GoP	183,000.00	183,000.00	0.00	150,507.00	150,507.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Construction and Hardware Supplies	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	4/7/2021	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/28/2021	4/28/2021	5/10/2021	5/19/2021	5/24/2021	GoP	67,590.00	67,590.00	0.00	59,523.25	59,523.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Movable Aluminum Sink	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	4/14/2021	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/14/2021	5/14/2021	5/202/2021	6/2/2021	6/2/2021	GoP	60,000.00	60,000.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 3	Water Services for CY 2021	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	Jan-Jun 2021	N/A	GoP	45,086.93	45,086.93	0.00	45,086.93	45,086.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 3	Electricity Services for CY 2021	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	Jan-Jun 2021	N/A	GoP	5,045,652.47	5,045,652.47	0.00	5,045,652.47	5,045,652.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Telephone Mobile-Plan for CY 2021 (TELCOS)	OA	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	Jan-Jun 2021	N/A	GoP	26,216.08	26,216.08	0.00	26,216.08	26,216.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Prepaid Load for Text Blast Messaging System for CY 2021 (TELCOS)	MID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun 2021	N/A	GoP	21,842.09	21,842.09	0.00	21,842.09	21,842.09	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 1 PROG 3	Telephone Line - Rent and Toll Charges for CY 2021 (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	Jan-Jun 2021	N/A	GoP	724,642.28	724,642.28	0.00	724,642.28	724,642.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1 PROG 3	Internet Subscription and Backup - Fiber ISP1 for CY 2021 (PLDT)	MID	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	Jan-Jun 2021	N/A	GoP	1,234,164.24	1,234,164.24	0.00	1,234,164.24	1,234,164.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Internet Subscription for CY 2021 (DSL/Broadband)	MID	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	Jan-Jun 2021	N/A	GoP	556,068.28	556,068.28	0.00	556,068.28	556,068.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Internet Subscription - Fiber ISP2 for CY 2021 (WIFICITY)	MID	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	Jan-Jun 2021	N/A	GoP	145,000.00	145,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Legal Services for CY 2021 (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	Jan-Jun 2021	N/A	GoP	367,500.00	367,500.00	0.00	367,500.00	367,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	Jan-Jun 2021	N/A	GoP	179,945.00	179,945.00	0.00	179,945.00	179,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 2 PROG 3	Meals through AFPCOC	OA VAMD VMHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun 2021	N/A	GoP	155,562.00	155,562.00	0.00	155,562.00	155,562.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Hygiene and Disinfection Supplies	GSSMD	No	Competitive Bidding	4/21/2021	4/23/2021	5/5/2021	N/A	5/19/2021	5/20/2021	5/31/2021	6/2/2021	6/11/2021	6/22/2021	6/24/2021	10/29/2021	As per delivery	GoP	2,030,550.00	2,030,550.00	0.00	1,473,500.00	1,473,500.00	0.00	COA;PCCI; VACC	4/27/2021	N/A	4/27/2021	4/27/2021	4/27/2021	N/A	
GAS	Printing of PVAO Continous Forms	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	4/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	142,000.00	142,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
GAS	Printing of PVAO Continous Forms (Re-posting)	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	6/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	189,000.00	189,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(a)
GAS	Supply and Delivery of COVID-19 Prevention Equipment (Lot 3 - Fogging Machine, UVC Disinfection Mobile Cart and UVC Disinfection Box)	GSSMD	No	Competitive Bidding	4/28/2021	4/30/2021	5/12/2021	N/A	5/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	117,500.00	117,500.00	0.00	-	0.00	0.00	COA;PCCI; VACC	5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021	N/A	Failed Sec. 35.1(a) Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7655805
GAS	Subscription of Video Conferencing Software	MID	N/A	NP-53.9 SVP (above 50k)	N/A	5/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	169,800.00	169,800.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
GAS	Supply and Delivery of Automotive Supplies and Devices	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	5/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	97,895.00	97,895.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
GAS	Supply and Delivery of Painting and Hardware Supplies	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	5/12/2021	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/28/2021	5/28/2021	6/10/2021	6/25/2021	6/25/2021	GoP	117,910.00	117,910.00	0.00	112,830.20	112,830.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Subscription of Cable TV for PVAO Main Office	GSSMD	N/A	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	38,912.00	38,912.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(a)
GAS	Subscription of Various Office Productivity Software (Lot 2 - Cloud Storage)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(a) Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7731865
GAS	Supply and Delivery of Anti-Flu Vaccines	MEDICAL	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	5/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	202,800.00	202,800.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(b)
GAS	Procurement of Assorted Goods for the Virtual Townhall and FellowsNip Meeting for June-July 2021	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	6/10/2021	N/A	6/23/2021	6/23/2021	GoP	33,416.50	33,416.50	0.00	33,416.50	33,416.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Ads/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	Procurement of Additional Assorted Goods for the Pangtat PVAO Lingap Packages for COVID-19 Patients	HRDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	N/A	3/11/2021	N/A	6/23/2021	6/23/2021	GoP	22,895.00	22,895.00	0.00	22,895.00	22,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Preventive Maintenance of Toyota Innova Plate No. SIN 609	GSSMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	N/A	6/8/2021	N/A	6/10/20201	6/10/2021	GoP	24,569.37	24,569.37	0.00	24,569.37	24,569.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Preventive Maintenance of Mitsubishi Strada Plate No. RD-5645	VMHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	N/A	6/18/2021	N/A	6/20/2021	6/20/2021	GoP	16,597.17	16,597.17	0.00	16,597.17	16,597.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Preventive Maintenance of Mitsubishi Strada Plate No. RZ-7718	GSSMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	N/A	6/18/2021	N/A	6/20/2021	6/20/2021	GoP	16,942.00	16,942.00	0.00	16,942.00	16,942.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Colorimeter/Monitor Display Calibrator	PAO	N/A	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	15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Sec. 35.1(a)
CONTINGENCY																																
PROG 3	Supply and Delivery of Wreaths for the 76th Victory Day Celebration on the Liberation of Panay, Guimaras and Romblon Islands	VMHD	N/A	Shopping 52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	N/A	3/18/2021	3/18/2021	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Procurement of Packed Meals for the Vaccination of Veterans and their Dependent on 30 April 2021	GSSMD	N/A	Shopping 52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	N/A	4/30/2021	4/30/2021	GoP	75,500.00	75,500.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Supply and Installation of Glass Door at PVAO Main Office	GSSMD	N/A	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	4/26/2021	4/28/2021	5/10/2021	5/17/2021	6/2/2021	GoP	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Procurement of 500 pcs of the Prayer Pamphlet, "Hold my Hands, Precious Lord"	OA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/19/2021	5/19/2021	5/31/2021	6/4/2021	6/4/2021	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Fabrication of PVAO Ceremonial Mace	GSSMD	N/A	NP-53.9 SVP (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2021	6/4/2021	6/4/2021	6/15/2021	6/24/202	6/24/2021	GoP	20,000.00	20,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Procurement of Packed Meals for the Vaccination of Veterans and their Dependent on 28 May 2021	GSSMD	N/A	Shopping 52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	N/A	5/28/2021	5/28/2021	GoP	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Supply and Delivery of Medical Supplies	GSSMD	N/A	Shopping 52.1(b) (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/25/2021	6/25/2021				GoP	20,900.00	20,900.00	0.00	19,236.00	19,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PROG 3	Supply and Delivery of Hardware Supplies for LNMB	VMHD	N/A	Shopping 52.1(b) (50K & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/28/2021	6/28/2021				GoP	49,720.00	49,720.00	0.00	49,014.00	49,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
GAS	Procurement of Packed Meals for the Vaccination roll-out for Veterans and their Dependent on 24 Jun 2021	GSSMD	N/A	Shopping 52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	N/A	6/24/2021	6/24/2021	GoP	69,000.00	69,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of Procurement Activities		**73,857,573.36**													
																	Total Contract Price of Procurement Activities Conducted		**64,001,237.81**													
																	Total Savings (Total Alloted Budget - Total Contract Price)		**9,856,335.55**													
ON-GOING PROCUREMENT ACTIVITIES																																
GAS	Repair and Renovation of GSSMD Warehouse	GSSMD	No	Competitive Bidding	2/24/2021	2/26/2021	3/8/2021	N/A	3/22/2021	3/24/2021	3/30/2021	3/31/2021	4/12/2021	4/26/2021	4/29/2021			GoP	2,399,889.52	2,399,889.52	0.00	2,249,879.54	2,249,879.54	0.00	COA;PCCI; VACC; PCAI;PICE	3/2/2021	N/A	3/2/2021	3/2/2021	3/2/2021	N/A	
GAS	Repair/Renovation of Records Annex at 2nd Floor Luna Hall	GSSMD	No	Competitive Bidding	3/10/2021	3/12/2021	3/24/2021	N/A	4/7/2021	4/12/2021	4/20/2021	4/21/2021	4/28/2021	5/18/2021	5/24/2021			GoP	1,899,666.68	1,899,666.68	0.00	1,830,000.00	1,830,000.00	0.00	COA;PCCI; VACC;PCAI; PICE	3/16/2021	N/A	3/16/2021	3/16/2021	3/16/2021	N/A	
GAS	Repair of Veterans Records Center	GSSMD	No	Competitive Bidding	3/10/2021	3/12/2021	3/24/2021	N/A	4/7/2021	4/12/2021	4/20/2021	4/21/2021	4/28/2021	5/18/2021	5/21/2021			GoP	2,961,945.42	2,961,945.42	0.00	2,854,447.76	2,854,447.76	0.00	COA;PCCI; VACC;PCAI; PICE	3/16/2021	N/A	3/16/2021	3/16/2021	3/16/2021	N/A	
GAS	Supply and Delivery of COVID-19 Prevention Equipment (Lot 1 - Air Purifier, with Ionizer and HEPA Filter)	GSSMD	No	Competitive Bidding	4/28/2021	4/30/2021	5/12/2021	N/A	5/26/2021	6/1/2021	6/8/2021	6/9/2021	6/21/2021					GoP	675,000.00	675,000.00	0.00	540,000.00	540,000.00	0.00	COA;PCCI; VACC	5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7655805
GAS	Supply and Delivery of COVID-19 Prevention Equipment (Lot 2 - Contactless Thermal Scanner & Alcohol Dispenser Set, with Adjustable Stand)	GSSMD	No	Competitive Bidding	4/28/2021	4/30/2021	5/12/2021	N/A	5/26/2021	6/1/2021	6/8/2021	6/9/2021	6/18/2021	6/25/2021				GoP	255,000.00	255,000.00	0.00	171,000.00	171,000.00	0.00	COA;PCCI; VACC	5/3/2021	N/A	5/3/2021	5/3/2021	5/3/2021	N/A	Posted as one (1) bid opportunity in the PhilGEPS with ITB Ref. No. 7655805
GAS PROG 1	Procurement of 40 MDS Checks (DSP)	FINANCE	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	6/23/2021	N/A	6/29/2021		GoP	15,925.00	15,925.00	0.00	15,925.00	15,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Repair and Renovation of Lapu-Lapu Hall 2nd Floor	GSSMD	No	Competitive Bidding	5/5/2021	5/11/2021	5/19/2021	N/A	6/2/2021	6/7/2021	6/15/2021	6/16/2021	6/25/2021					GoP	1,867,196.92	1,867,196.92	0.00	1,807,000.00	1,807,000.00	0.00	COA;PCCI; VACC;PCAI; PICE	5/12/2021	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	
PROG 3	Repair and Improvement of Gates, Fences and Service Road at USAFIA-NL Military Shrine and Park, Darigayos, Luna, La Union	VMHD	No	Competitive Bidding	5/12/2021	5/14/2021	5/26/2021	N/A	6/9/2021		6/22/2021	6/23/2021						GoP	2,499,458.64	0.00	2,499,458.64	-	0.00	0.00	COA;PCCI; VACC;PCAI; PICE	5/17/2021	N/A	5/17/2021	5/17/2021	5/17/2021	N/A	
PROG 1	Supply and Delivery of Various ICT Parts, Solid State Hard Disks and Handheld Barcode Scanners (Lot 1 - Various ICT Parts)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	6/16/2021	6/25/2021	6/25/2021				GoP	300,000.00	300,000.00	0.00	233,014.00	233,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7698100
GAS	Supply and Delivery of Various ICT Parts, Solid State Hard Disks and Handheld Barcode Scanners per lot (Lot 2 - Solid State Hard Disks)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	6/16/2021	6/21/2021	6/21/2021	6/29/2021			GoP	120,000.00	120,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7698100
GAS	Supply and Delivery of Various ICT Parts, Solid State Hard Disks and Handheld Barcode Scanners (Lot 3 - Handheld Barcode Scanners)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/25/2021	6/25/2021				GoP	165,000.00	165,000.00	0.00	107,970.00	107,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7698100
GAS	Subscription of Anti-Virus License	MID	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	6/16/2021	6/18/2021	6/18/2021	6/28/2021			GoP	600,000.00	600,000.00	0.00	583,000.00	583,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Fabrication of Acrylic Shields	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	5/19/2021	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/11/2021	6/11/2021				GoP	602,500.00	602,500.00	0.00	313,936.00	313,936.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Supply and Delivery of Hardware Supplies at Mt. Samat National Shrine	VMHD	N/A	Shopping 52.1(b) (above 50k)	N/A	5/25/2021	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	6/17/2021				GoP	56,835.00	56,835.00	0.00	56,835.00	56,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Printing of Business Card	GSSMD	N/A	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	6/25/2021	6/25/2021				GoP	32,500.00	32,500.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Office Supplies not Available in the DBM-PS	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	6/16/2021	6/18/2021	6/18/2021	6/30/2021			GoP	479,900.00	479,900.00	0.00	453,200.00	453,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Subscription of Various Office Productivity Software (Lot 1 - Multimedia Production Tools and Remote Computer Software)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	6/2/2021	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/25/2021	6/25/2021				GoP	249,000.00	249,000.00	0.00	208,000.00	208,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted as one (1) bid opportunity in the PhilGEPS with RFQ Ref. No. 7731865
GAS	Subscription of Video Conferencing Software (Re-posting)	MID	N/A	NP-53.9 SVP (above 50k)	N/A	6/9/2021	N/A	N/A	N/A	N/A	N/A							GoP	194,400.00	194,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Ads/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	Supply and Delivery of Automotive Supplies, Tools and Devices (Re-posting)	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	6/9/2021	N/A	N/A	N/A	N/A	N/A							GoP	133,475.00	133,475.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Repair of LG Air-conditioning Unit at Phil-Korea Friendship Center	GSSMD	N/A	NP-53.9 SVP (50k & below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/25/2021	6/25/2021				GoP	26,200.00	26,200.00	0.00	23,318.00	23,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 3	Pest and Termite Control Services for PVAO Offices and Shrine Units for CY 2021 (Re-posting)	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	4/28/2021	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/15/2021	6/15/2021				GoP	644,995.88	644,995.88	0.00	604,554.00	604,554.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Data Folder	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	6/23/2021	N/A	N/A	N/A	N/A	N/A							GoP	250,000.00	250,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of ICT Office Supplies not available at DBM-PS	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	6/23/2021	N/A	N/A	N/A	N/A	N/A							GoP	125,000.00	125,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Printing of PVAO Continuous Forms (Re-posting)	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	6/23/2021	N/A	N/A	N/A	N/A	N/A							GoP	189,000.00	189,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Supply and Delivery of Anti-Flu Vaccines (Re-posting)	MEDICAL	N/A	NP-53.9 SVP (above 50k)	N/A	6/23/2021	N/A	N/A	N/A	N/A	N/A							GoP	330,000.00	330,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Procurement of Software Licenses with DBM-PS	MID	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	N/A	6/16/2021	N/A			GoP	3,539,544.94	0.00	3,539,544.94	3,539,544.94	0.00	3,539,544.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Procurement of Windows Server with DBM-PS	MID	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	N/A	6/16/2021	N/A			GoP	252,094.01	0.00	252,094.01	252,094.01	0.00	252,094.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Procurement of SQL Server with DBM-PS	MID	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	N/A	6/16/2021	N/A			GoP	990,679.66	0.00	990,679.66	990,679.66	0.00	990,679.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 1	Supply and Delivery of Hardware Supplies at FSEO Pampanga	GSSMD	N/A	Shopping 52.1(b) (above 50k)	N/A	6/29/2021	N/A	N/A	N/A	N/A	N/A							GoP	89,935.00	89,935.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROG 3	Supply and Delivery of Painting Supplies at Kiangan National Shrine	VMHD	N/A	Shopping 52.1(b) (above 50k)	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A							GoP	56,760.00	56,760.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS PROG 3	Repair and Refilling of Fire Extinguishers	GSSMD	N/A	NP-53.9 SVP (above 50k)	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A							GoP	100,400.00	100,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS	Consulting Services for the Certification of PVAO's QMS VBMS under ISO 900:2015 Standard	PMD	N/A	NP-53.9 SVP (above 50k)	N/A	6/30/2021	N/A	N/A	N/A	N/A	N/A							GoP	320,000.00	320,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted of On-going Procurement Activities	22,422,301.67			16,979,397.91										

Prepared by:

ELMER G. BUNAG
Asst. Head, PVAO BAC Secretariat

Reviewed by:

ENGR. DIOMEDES C. PALOR
Head, PVAO BAC Secretariat

Recommended for Approval by:

ATTY. BOLANDO D. VILLAFLOR
Chairperson, PVAO BAC

Approved by:

USEC ERNESTO G. CAROLINA
Administrator