

OFFICE OF THE UNDERSECRETARY FOR STRATEGIC COMMUNICATION AND RESEARCH AND ACTING HEAD OF PROCURING ENTITY

Ma'am:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report (PMR) Second Semester for FY 2020, in compliance with Procurement Rules and Regulations and GPPB Circular 02-2020.

Very truly yours,

ERNESTO C. ABELLA
Undersecretary and Acting
Head of Procuring Entity

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Center, Pasig Center
Email: monitoring@gppb.gov.ph

	Kemark s (Explain	Ing change s from the APP)														
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	Contract Cost (PhP)	MODE		14,154,082.65	1,823,497.60	19,590,688.00	713,038.60	2,174,039.98		43,800.00	22,100.00	158,830,00	7,500,000.00	350,344,82	1,988,900.00	31,320.38
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Second Semester for FY 2020		Notice of Award		30 Jul 2020	28 Dec 2020	28 Dec 2020	17 Jul 2020	17 Sep 2020	07 Jul 2020	22 Jul 2020	28 Feb 2020	18 Jun 2020	19 Aug 2020	26 Aug 2020	23 Oct 2020	13 Jul 2020
	.iky	Date of BAC Resolution Recommendin g Award		31 Jul 2020	28 Dec 2020	28 Dec 2020	17 Jui 2020	17 Sep 2020	07 Jul 2020	22 Jul 2020	26 Feb 2020	18 Jun 2020	19 Aug 2020	26 Aug 2020	23 Oct 2020	13 Jul 2020
	Actual Procurement Activity	Post Qual		30 Jul 2020	23 Dec 2020	28 Dec 2020	NA NA	N/A	N.A	NA NA	NA	NA NA	WA	NA	ŠŽ.	ΝΑ
	ctual Pro	Bid Evaluatio n						N/A	N/A	4	Š	NA	N.A	NA	NA NA	N/A
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		Eligibility Check			ï											
				14 Jul 2020	07 Dec 2020	10 Dec 2020	N/A	N/A	N/A		N.A.	A/N	N/A	NA	NA	NA
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		Pre-Proc Conference					NA	¥ N			N/A	NA	4/N	, N/A	N/A	¥ X
	Mode of Procurement		:S	Public Bidding	Public Bldding	Public Bioding	Emergency Case	Emergency Case	Small Value Procurement	Small Value Procurement.	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	Small Value Procurement	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Agency-To- Agency	Lease of Real Property/Venue.
		PMO/ End-User	ACTIVITIE	OCA-ASU		DAMSSHOTD	OUMWA	OUMWA	UER	OSEC	OAMSS	OAMSS		OSCR	OAMSS	OSEC
		Procurement Program/Project	COMPLETED PROCUREMENT ACTIVITIES	Procusment of Contracting of the Services of Outsourced Personnel of the Office of Consular Affairs for cY 2020.	Procurement of Engineering Supplies	Procurement of Laptope, Desktops and Other ICT Equipment	Lease of Motor Vehicles for the Period of 18 July-17 September 2020	Lease of Motor Vehicles for the Period of 18 September- 31 December 2020	Procurement of ICT Equipment	Procurement of Fifteen (15) Reams of Customized Lettenhead	Procurement for the OnlineDigital Subscription of Bloomberg Magazine (US Edition) For CY 2020	Procurement of PDF Tool Licenses	Hining of a Firm for the Human Resource Information System (HRIS) Phase 2	Hing of a Firm for the Conduct of "Farm to Table: Cooking Healthy Fillpine of Ooking Demo Soites"	Procurement of FA Form No. 89 Official Receipts and FA Form No. 51 Official Receipt	Lease of Yenue for the Video Conference with Foreign Minister Wang Yi on 14 July 2020
	Code (UACS/P AP)		COMPL													

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List of Remark Invite s d (Explain	Obser														
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Contract Cost (PhP)	MODE	48,152.00	557,000.00	142,500.00	87,112.48	48,000.00	16,000.00	188,880,00	2,091,500.00	48,000.01	207,450.00	30,000,00	122,400,00	6,504,064.00	22,988.51
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ABC (PhP)	MODE	49,500.00	560,000.00	200,000.00	100,000.00	48,000.00	21,000.00	250,000.00	3,751,783.48	50,000.00	210,398.37	30,000.00	163,487,00	10, 897, 968.00	22.988.51
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	Notice to Proceed	27 Jui 2020	30 Jul 2020	16 Oct 2020	16 Oct 2020	20 Oct 2020	21 Oct 2020	22 Oct 2020	15 Aug 220	14 Sep 2020	23 Oct 2020	09 Oct 2020	05 Aug 2020	30 Apr 2020	17 Nov 2020 N/A
	Contract Signing	27 Jul 2020	30 Jul 2020	16 Oct 2020	16 Oct 2020	20 Oct 2020	21 Oct 2020	22 Oct 2020	15 Aug 220	14 Sep 2020	23 Oct 2020	09 Oct 2020	05 Aug 2020	30 Apr 2020	17 Nov 2020
	Notice of Award	27 Jul 2020	30 Jul 2020	16 Oct 2020	16 Oct 2020	20 Oct 2020	21 Oct 2020	22 Oct 2020	15 Aug 220	14 Sep 2020	23 Oct 2020	09 Oct 2020	05 Aug 2020	30 Apr 2020	17 Nov 2020
	Date of BAC Resolution Recommendin g Award	27 Jul 2020	30 Jul 2020	16 Oct 2020	16 Oct 2020	20 Oct 2020	21 Oct 2020	22 Oct 2020	15 Aug 220	14 Sep 2020	23 Oct 2020	09 Oct 2020	05 Aug 2020	30 Apr 2020	ZG Aug 2020 17 Nov 2020
Actual Procurement Activity	Post Qual	NA	ΝΑ	NA	N/A	NA	N/A	NA	WA 1	Ϋ́	Y.	NA	N/A	N.A	N.A
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	Sub/Open of Bids	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	¥ 2	
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	Pra-Proc Conference	N/A	A.N	_	1	Ι.		$\overline{}$. P. s		t NA	**************************************	47 <u>2</u>	N/A	b b
Mode of Procurement		Small Value Procurement.	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement.	Small Value Procurement	Scientific, Scholarly or Aristic Work, Exclusive Technology and Madia Services	Small Value Procurement.	Small Vatue Procurement	Scientific, Scholarly or Arlatic Work, Exclusive Technology and Media Services.	Small Value Procurement	Emergency Case	Scientific, Scholarly or Arishic Work, Exclusive Technology and Media Services IVA
	PMO/ End-User	OUMWA	OAMSS	ASEAN	OAMSS	OMEAA		OSEC	OSCR	OSEC	HRMO	OSEC	8	6	OSCR
	Procurement Program/Project	Procurement of Various Office Supplies	Procurement of Video Conference and Webinar Licenses	Procurement of 1,500 Pcs. of ASEAN Masks	Procurement of Services for the Repair of an Official Vehicle (SJG-425)	Procurement of Five (5) Units of Paper Shredders	Procurement of Video Conference Meeting Accessories	Procurement of Various Wines and Liquor	Virtual Christmas Concert on 16 December 2020	Catering Services for the Budget Hearing on 15 September 2020	Procurement of Medicines, Medical Supplies and Equipment	Hing of a Firm for the Conduct of 'Building Emotional Stamina: A Response to Personal, Work, Family Stresses in the Covid Era' on 10 Cotober 2020	Lease of Five (5) Desktops for the Period of August- December 2020	Operation and Maintenance of the Ventilation and Air Conditioning System Servies of the DFA Main Building and OCA-Aseana	Hiring of a Firm for the Sulat Sinauna: Talakayan Tungkol sa Sinaunang Sulat nya Bansa for the Buwan ny Wika Project
Code (UACS/P															

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	Contract Cost (PhP)	MODE	67,355.39	340, 200,00	48,750.00	9,600.00	850,000.00	48,500.00	375,000.00	48,400.00	11,585,094,72	50,948.00	150,000.00	675,838.02	67,500.00	345,000.00
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	ABC (PhP)	MOOE	67,355.39	340,200.00	50,000,00	9,600.00	900,000.00	50,000.00	375,000.00	49,000.00	11,585,094,72	60,000.00	150,000.00	1,000,000,00	70,000.00	500,000.00
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Second Semester for FY 2020		Contract Signing	14 Oct 2020	31 July 2020	10 Sep 2020	28 Aug 202	07 Jan 2020	27 Aug 2020	29 June 2020 29 June 2020	29 Sep 2020	7 Dec 2020	04 Nov 2020	16 Nov 2020	06 Nov 2020	18 Nov 2020	18 Nov 2020
ond Seme		Notice of Award	14 Oct 2020	31 July 2020	10 Sep 2020	28 Aug 202	07 Jan 2020	27 Aug 2020	29 June 202	29 Sep 2020	7 Dec 2020	04 Nov 2020	16 Nov 2020	06 Nov 2020	18 Nov 2020	18 Nov 2020
	tivity	Date of BAC Resolution Recommendin g-Award	14 Oct 2020	31 July 2020	10 Sep 2020	28 Aug 202	07 Jan 2 <u>020</u>	27 AUG 2020	29 June 2020	29 Sep 2020	7 Dec 2020	04 Nov 2020	16 Nov 2020	06 Nov 2020	18 Nov 2020	18 Nov 2020
	Actual Procurement Activity	Post Qual	N/A	N.A	N.A	V.V.	N/A	NA	NA	A.	NA	N/A	N/A	N/A	ΝA	N/A
	Actual P	Evaluatio n	NA	N/A	NA	NA NA	N/A	N/A	N/A	¥.	ΝΆ	N/A	ΝA	ΝA	ΝA	N/A
		Sub/Open of Bids	ΝΆ	N/A	ΑN		WA	NA	N/A	ΝΆ	NA	NA	NVA	NA	NA	N/A
		Eligibility Check	N/A	N.A	NA	4 2	NA	NA	NA	N.A	NA	N.A	NA	N/A	NIA	ΑN
		Ads.Post of IB Pre-bid Conf	N/A	NA NA	N.A	z		N/A	W.A	N.A.	N.A	N/A	N/A	N/A	N/A	
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		Pra-Proc Conference	N/A	N/A N/A	N/A IN/A	* ************************************		N/A N/A	Z V		AN Z	Z VZ			N AW	
	Mode of Procurement		Lease of Real Property/Venue	Emergency Case N	Small Value Procurement.	Scholuffic, Scholarly or Artistic Work, Exclusiva Technology and Media Services.	Highly Technical Consultants	Small Value Procurement.	Agency-To- Agency	Small Value Procurement.	Emergency Case	Small Value Procurement	Small Value Procurement	Emergency Case A		
		PMO/ End-User	OEA	OAMSS	MOAO	OSEC	OAMSS	MOAO	OFMS	MOAO	OAMSS	OAMSS	NER.	OAMSS	svo	svo
		Procurement Program/Project	Lease of Venue for the Visit of Hungarian Foreign Minster Peter Szijarto on 15 October 2020	Preventive Maintenance Services of the Escalators and Elevators at the OCA-Assans Building for the Period of 01 April 31 December 2020	Procurement of Seven Hundred F4ty (750) Pieces of Customized Fecemasks	Online Subscription of Foreign Policy Journal for the Period of 26 May 2020-25 May 2021	Hiring of an HTC for the Data Privacy Manual	Catering Services in Calebration of the Marilime and Archipelagic Nation Awareness (MANA Mo) on 01 September 2020	Procurement of One Hundred Thousand (100,000) Sets of FA Form No. 51 (OrR Continuous Form)	Catering Services for the 153rd Maritime Forum on 24 January 2020	Procurement of Diplomatic Pouch Services for the Period of November-December 2020	Procurement of Parts and Services for the Repair of Official Vehicles (SAA-1521) (SAA-1517)	Procurement of Reusable Face Masks for Official Use of Lisbon PE	Procurement of Aircons for the Data Center	Procurement of Services for the Printing of Posters	Procurement of Services for the Printing of Flyers
	Code (UACS/P			•					<u> </u>							

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	Contract Cost (PhP)	MODE	45,000.00	354,040.50	93,000.00	29,800.00	2,393,513.64	15,815,738.00	322,812.00	713,460,53	242,340.00	431,375.00	133,880.00	1,099,895.64	23,000.00	22,349.00	42,491.25	992, 160.00	16,075.00	43,050.00
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h	ABC (PhP)	MOOE	50,000.00	355,000,00	150,000.00	33,000,00	2,400,000.00	15,815,738.00	330,000.00	778,000.00	255,000.00	446,000.00	200,000.00	1,099,895.64	23,000.00	25,000.00	50,000.00	992,160.00	17,000.00	45,000.00
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Second Semester for FY 2020		Notice of Award	09 Nov 2020	19 Nov 2020	29 Dec 2020	07 Dec 2020	27 Nov 2020	01 Dec 2020	09 Dec 2020	27 Nov 2020	ồo Jan 1900	29 Dec 2020	19 Nov 2020	01 Dec 2020	10 Dec 2020	28 Dec 2020	28 Dec 2020	16 Dec 2020	29 Dec 2020	29 Dec 2020
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	Actual Procurement Activity	Post Qual	N/A	N/A	NA	WA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ΝA	NA	NA
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		Sub/Open of Bids	W.A	N/A	N/A	NA	NA	N/A	N/A	WA	N/A	N/A	NA	N/A	NA	N/A	NA	NA	N/A	ΝΑ
		Eligibility	A/N	N.A	WA	N/A	N/A	N.A	NA	WA	NA	NA	N/A	ΝΑ	NA	N/A	NA	NA	NA	NA
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	Mode of Procurement		Highly Technical Consultants.	Small Value Procurement	Small Value Procurement	Small Velue Procurement,	Direct Contracting	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Small Vatue Procurement	Direct Contracting	Small Value Procurement	Small Value Procurement	Small Value Procurement	Scientific. Scholarly or Artistic Work, Exclusive Technology and Media Services	Small Value Procurement	Small Value Procurement		Small Value Procurement	Small Value Procurement.	Shopping
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		Procurement Program/Project	Hiting of a Highly Technical Consultant for the Virtual Workshop on World Trade Organization (WTO) Law and Practice	Procurement of FARGO Printer Consumables	Procurement of Five Thousand (5,000) Pieces of Christmas Card and Four Thousand Five Hundred (4,500) Pieces of Envelope	Procurement of Office Supplies	Procurement of Additional Email Licenses	Hring of a Firm for the Conduct of the Flasta Filipinas Project on December 2020-May 2021	Procurement of Executive Chairs	Upgrading of the Coordination Center	Procurement of Wines	Procurement of Gift Baskets	Hiring of a Certifying Body for the ISO 9001:2015 Surveillance Audit on 10 December 2020	Hing of a Performance Group for the Laurching Program of Fleata Fillpinas Project on O7 December	Procurement of Video Conference License	Productive Equipment (PPE) and	Procurement of Auto Parts and Accessories	Procurement of Food Baskels	Procurement of Electrical Supplies	Procurement of Printer Consumables
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Remark s	(Explain Ing change s from the APP)									-						:				
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Contract (OhD)	MOOE	12,704,318.14	5,427,929.43	8,908.00	9,600.00	49,791,50	31,200.00	101,430.00	37,500.00	91,000.00	794,000.00	48,960.00	72,600.00	83,785.00	39,352.00	100,000.00	25,000.00	70,716.80	88, 396, 00	273,750.00
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AB) (BAD)	MOOE	13,000,000.00	5,427,929,43					200,0		100,0						120,0				
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	Source of Funds	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	2020
	Inspection & Acceptant ce	N/A	N/A	N/A	N.A	ΝΆ	N/A	ΝΆ	N/A	NA	N/A	NA	N/A	NA	ĕ	N/A	NA	NA	NA	Y/A
	Delivery/ Completi	N/A	N/A	Y.A	N.A	A/A	N.A	N/A	N/A	N/A	ν. V.	A.M	¥.2	Y.V	¥2	¥.	N A	WA	NA	ΑN
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ter for FY20	Contract Signing	29 Dec 2020	17 Nov 2020	29 Dec 20202	19 Nov 2020	29 Dec 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	28 Dec 2020	17 Nov 2020	29 Dec 20202	19 Nov 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020
Second Semester for FY 2020	Notice of Award	29 Dec 2020	17 Nev 2020	29 Dec 20202	19 Nov 2020	29 Dec 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	28 Dec 2020	17 Nov 2020	29 Dec 20202	19 Nov 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	29 Dec 2020	21 0ct 2020	07 Dec 2020
	Date of BAC Recommendin g Award	29 Dec 2020	17 Nov 2020	29 Dec 20202	19 Nov 2020	29 Dec 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	28 Dec 2020	17 Nov 2020	29 095 20202	19 Nov 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020
Actual Procurement Activity	Post Qual	NA	NIA	NA	NA	VΝ	<u> </u>	N.A	N/A	N/A	N/A	ΝΆ	N.A	N.A	ΝA	NA	ΝΆ	WA	N.A	Y/A
Actual P	Evaluatio n	N/A	N/A	WA	N/A	\$	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	NA	NA	N.A	ΝΑ	N/A
	SubOpen of	NA	ΝA	N/A	N/A	NA	WA	NA	Š	N/A	NA	Α'X	NA	N/A	N/A	N/A	N.A	N/A	N/A	Y.V
	Eligibility	NA	NA	N/A	NA	A'N	NA	N/A	W.	NVA	NA	Α'n	NA	NA	NA	NA	NIA	NA	Α'n	NA
	Ada/Post of 18 Pre-bid Conf	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	W.A	N/A	N.A	WA	Y.A	NA	ΝΑ	NA	NA	NA	N/A
	da/Post of 1B	NA	WA	WA	W.A	NA	N/A	WA	YN N	N/A	NA	N/A	N.A	NA	N/A	N/A	W.A	WA	NA	N/A
	Pre-Proc Conference																			
Mode of		Emergency Case NVA	Emergency Case N/A	Shapping . NVA	Scientific, Scholarly or Artistic Work, Exclusive Trechnology and Media Services, IVA	Shopping	Lease of Real Property/Venue.	Small Value Procurement NVA	Small Value Procurement.	Small Value Procurement NVA		Small Value Procurement. N/A	Lease of Real Property/Venue	Lease of Real Property/Venue	Shopping NVA	Small Value Procurement NVA	Small Value Procurement	Small Value Procurement NVA	Small Value Procurement N/A	Small Value Procurement N/A
3	PMO/ End-User	OAMSS	OAMSS	DFA Mindarao	, i ano	DFA Mindanao	OSEC	OUSCR	concecc	QUD	ASEAN	OAMSS	OSEC	OEA	concecc	DAMSS	ASPAC	OAMSS	OAMSS	OFMS
	Procurement ProgramiProject	Emergency Procurement of Diplomatic Pouch for the Period of January-March 2021	Emergency Procurement of Janitorial Services for the Period of January 2021		Procurement of One Year Access of Foveign Policy Digital Access	Procurement of Office Supplies and Semi-Expendable ICT Supplies	Lease of Venue for the Spouse's Program During the Visit of US National Security Advisor Robert C. O'Brien on 23 November 2020	Procurement of Seventy (70) Pieces of Customized Bamboo	Procurement of Three (3) Portable (Document Format (PDF) Reader and Editor Licenses	Procurement of Go Bags	Procurement of Video Conference Licenses	Procurement of LED Christmas Ughts, Fishing Lines and Cable Ties	Lease of Venue for the Lunchson Hosted by the SFA during the Visit of the US National Security Advisor Robert C. O'Briten on 23 November 2020	Lease of Venue for the Official Visit of UK MP and Minister of Asia and the Pacific, Mr. Nigel Adams, on 20 November 2020	Procurement of Office Supplies	Procurement of Two (2) Units of Coat-of-Arms for the Official Use of Melbourne PCG	Upgrade of Clsco WebEx Subscription for the 4th Meeting of the Philippinesd-India Joint Commission on Bilisteral Cooperation (USBC) on 05 November 2020	Procurement of Parts and Services for the Repair of Official Vehicle (SAA-1517)	Procurement of Parts and Services for the Repair of Official Vehicles (SJG-425)	Procurement of Medical Supplies
Code	lev-																			

Kemark s Evolute	the the the APP)													·			maximize within ABC	.	
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Contract Cost (PhP)	MODE	735,090.00	81,500.00	67,960.00	22,500.00	8,185,176.00	62,795,00	41,845.00	69,000.00	54,500.00	22,194.00	2,091,500.00	30,000.00	71,400.00	20,000.00	45,565.00	49,940,00	4,500,000,00	492,500.00
	24	GG COST				Chine Tho	(35, 45)	(D. 100)		8	(E)	(A) (A) (A)	7E 32	Š Š	GCT7	(CE-160)			
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ABC (PhP)	MOOE	738,500.00	82,500.00	80,000.00	45,000.00	8,185,176,00	111,470.00	42,740,00	200,000,00	55,500.00	24,000.00	2,751,793.48	30,000.00	90,000.00	20,000,00	50,000.00	50,000.00	4,500,000.00	492,500.00
	The second secon	(C) 222-221								(C)	20.00	0.000	?: :3 :3	8 U U	8	(C) (C) (C)			
	Source of Funds	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GA4 2020	GAA 2020	8 8	GAA 2020
	Inspection & Acceptant	N/A	WA	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	NA	ΝΑ	ę i	¥N.	NA	NA	W.	NA
	Delivery/ Completi	N/A	N/A	N/A	N/A	N/A	A/A	N/A	¥.	NA	ΝΑ	N/A	N.	ΑŅ	4 2		N/A	¥.	NA
, ,	Notice to Proceed	00 Jan 1900	00 Jan 1900	17 Sep 2020	27 Sep 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	28 Sep 2020	23 Jul 2020	01 Dec 2020	14 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2020	02 July 2020
101 11 202	Contract Signing	00 Jan 1900	00 Jan 1900	17 Sep 2020	27 Sep 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	28 Sep 2020	23 Jul 2020	01 Dec 2020	14 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2020	02 July 2020
Second Semester for FT 2020	Notice of Award	00 Jan 1900	00 Jan 1900	17 Sep 2020	27 Sep 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	28 Sep 2020	23 Jul 2020	01 Dec 2020	14 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2020	02 July 2020
	Date of BAC Resolution Recommendin g Award	*	ð	17 Sep 2020	27 Sep 2020	29 Dec 2020	29 Dec 2020 29			07 Dec 2020	28 Sep 2020	23 Jul 2020	01 Dec 2020	14 Dec 2020	01 Dea 2020	29 Dec 2020	29 Dec 2020	01 Jan 2020 0	02 July 2020
Actual Procurement Activity	Post Qual Da			_		291	29.1	162	. 12	1.20				**.				01.	92
ual Procure	Bid Po Evaluatio n	*2		AN N	N/A	YN X	ΝΆ	N/A		N/A	A'N	N/A	N/A	NA			N/A	N/A	AN N
Act	Sub/Open of Bids Eva	ΝΑ	A/N	ΝΆ	NA	WA	ΝA	N/A	N/A	N/A	NA	NA	N/A	N/A	X	N/A	N/A	NVA	₩.
		N.A	ž	NA	N/A	NA NA	¥ Z	ΝA	N/A	N/A	W/A	NA	N/A	WA	W.N.	N/A	ΝΑ	NIA	W.A
	onf Eligibility Check	¥ 2	Ϋ́Z	ΥN	N/A	NVA	ΑN	ΝΑ	NA	N/A	¥.	X.	N/A	N/A	X	¥X	NA	NA	ΝΑ
	B Pre-bld C	₹	XX	NA	N.A	¥N.	N/A	A/N	N/A	NA NA	AN AN	N.A.	NA	NIA	Š	NA	NA	N/A	ΑN
	Ads/Post of IB Pre-bid Conf	Ψ.	NA	NA	N/A	WA	Ϋ́	V/A	N/A	N/A	¥.	N/A	N/A	N/A	ď.	N/A	NA	Y/N	VΑ
	Pra-Proc A		-			2		Ĺ					-						
		en en	1						Seal Bruce N/A	- <u>X</u>				ent Sent NA	c, ror ork, ra ra ra ra ra ra ra ra ra ra ra ra ra		fue ent.	ب <u>ا</u>	¥ د ف
Mode of Procurement		Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement.	Agency-To- Agency	Small Value Procurement	Shopping	Lease of Real Property/Venue	Shopping	Shopping	Scholarly or Artistic Work,	Scholarly or Artistic Work,	Small Value Procurement	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	Small Value Procurement.	Small Value Procurement.	Agency-To-	Agency-To-
	PMO/ End-User	OFMS	OFMS	ano	ovs	S S S S S S S S S S S S S S S S S S S	OFMS	OFMS	svo	OFMS	Ago (Fe	OSCR	OPCD	BFSE	оьсв	NER	UIER	oC.	OCA
	Procurament Program/Project	Procurement of Office Supplies	Procurement of Cash Register Ribbon and Tape	Procurement of Eight (8) PDF Tool Licenses	Lease of Motor Vehicles for the Anti-Sexual Harassment Seminar on 30 November 2020	Procurement of Items for the Philippine Export Promotion Parkage for Foreign Service Posts (FSPs)	Procurement of Medical Supplies	Procurement of Office Supplies	Lease of Venue for the Anti- Sexuel Harassment Seminar on 30 November	Procurement of Cash Register Tape, Ribbon and Optical Mouse	Procurement of Ink Cartridges	Conduct of the Filipino Christmas to the World, A virtual Christmas Concert on 16 December 2020	Paring of a Highly rechnical Consultant for the Journalism and Press Release Writing for OCPD	Catering Services for the 2020 Foreign Service Officer (FSO) Examinations-Written Test on 15- 17 December	Hing of a Highly Tachnical Consultant for the Journalism and Prees Raleasa Writing for DCPD Personna	Procurement of Carpet Tiles	Procurement and Installation of Modular Reception Desk	Procurement of Courier Services	Procurement of 5,000 Apostille Silos
Code	-	ľ		4.5	~ 0			ľ	200										

Aemak	S (Explain	ing change s from the APP)						maximize within ABC											
	Invite	ō s						m: Wil	_							H			
	<u>, -</u>	8																	
	Contract Cost (PhP)	MODE	6,500,000.00	57,780,000.00	16,530,00	78,000.00	9,000.00	30,300.00	330,000.00	365,000.00	327,000.00	327,000.00	479,000.00	62,786.87	1,254,000,00	16,800.00	27,911.00	23,108.00	26,790.00
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	ABC (PhP)	MODE	6,500,000,00	58,500,000,00	18,000.00	87,850.00	63,000.00	30,500.00	365,000.00	365,000.00	327,000.00	327,000.00	479,000,00	62,768.87	1,254,000.00	16,800.00	28,208.32	23,108.00	26,790.00
		- E		8 13 13 13 13 13 13 13 13 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	(C.C.)	G C C	C											C Li	
	S		GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	8 GA 2020	GAA 2020	0AA 2020	GAA 2020	GAA 2020	GAA 2020	3020 2020	GAA 2020	GAA 2020
		Inspection & Acceptan	ΝΆ	N/A	NA	NA	ΝΑ	ΝΆ	NA	N/A	Z.	¥.	N/A	WA	NIA	WA	ΝΑ	N/A	A.
		Delivery/ Completi on	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	ΥN	Α¥	N/A	NA	N/A	N/A	N/A	A N	ξ¥.
, 50 , 50		Notice to Proceed	30 Jun 2020	27 Aug 2020	d 02 August 2020	04 Jul 2020	31 July 2020	07 Aug 2020	17 July 2020	31 July 2020	14 Aug 2020	28 Aug 202	11 Sep 2020	27 Aug 2020	29 June 2020	29 Sep 2020	29 Sep 2020	14 Oct 2020	24 Aug 2020
for FY 20		Contract Signing	30 Jun 2020	27 Aug 2020	August 202	04 Jul 2020	31 July 2020	07 Aug 2020	17 July 2020	31 July 2020	14 Aug 2020	28 Aug 202	11 Sep 2020	, Aug 2020	29 June 2020	29 Sep 2020	29 Sep 2020	14 Oct 2020	24 Aug 2020
Second Semester for FY 2020		Notice of Award	30 Jun 2020 30	27 Aug 2020 27	02 August 2020 02 August 202d 02 August 2020	04 Jul 2020 G	31 July 2020 31	07 Aug 2020 07	17 July 2020 17	31 July 2020 31	14 Aug 2020 14	28 Aug 202 2	11 Sep 2020 11	27 Aug 2020 27	29 June 2020 29	29 Sep 2020 29	29 Sep 2020 26	14 Oct 2020 14	24 Aug 2020 24
	fally	Date of BAC Resolution Recommendin g Award	30 Jun 2020	27 Aug 2020	02 August 2020	04 Jul 2020	31 July 2020	07 Aug 2020	17 July 2020	31 July 2020	14 Aug 2020	28 Aug 202	11 Sep 2020	27 Aug 2020	29 June 2020	Н	29 Sep 2020	14 Oct 2020	24 Aug 2020
	Actual Production Actually	Post Qual	N/A	NA	NA	N/A	NJA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	WA	N/A	NA	NA
1		Bid Evaluatio n	N/A	NA	N/A	A'A	N.A	N/A	NA	N/A	N/A	N/A	X N	WA	WA	N/A	N/A	N/A	ΑN
		Sub/Open of Bids	NA	N/A	NA	NA	N/A	NA	NA	N/A	A.M.	N.A	NVA	N/A	NA	NA	N/A	NA	N/A
		Eligibility Check	N/A	N/A	NA	NA	N.A	NA	N/A	N/A	Y.	N,A	NA	NA	NA	NA	NA	NA	NA
		Pre-bid Corri																	
		t of 18	N/A	NA	NA	NA	WA	N/A	NA	ΝΑ	N/A	NA	ΝΑ	A/N	Y.Y	N/A	N/A	N/A	N/A
		Ads/Post of 1B	ΝΑ	N/A	N/A	N/A	N.A	N/A	Ϋ́	NA	N.A	N/A	WA	WA	A.N.	N/A	Α/N	NA	N/A
		Pre-Proc Conference	N/A	N/A	NA	NA	N/A	N/A	NA	N/A	N/A	NA	NA	NA	N/A	NA	N/A	N/A	NA
	Mode of Procurement		Agency-To- Agency	,	Small Value Procurement	Emergancy Case	Lease of Real Property/Venue.	HWA	Emergency	Emergency Case	Emergency	Emergency Case	Emergency Case	Shapping	Lease of Real Property/Venue	Shopping	Shopping	Small Value Procurement.	Emergency Case.
		PMO/ End-User	OCA	OCA	QCA	OCA	oca	OCA	OCA	OCA	OCA	OCA	OCA	OCA	9 00	OCA	OCA	OCA	OCA
		Procurement Program/Project	Courier Services for the Period of 01 July-31 December 2020	Procurement of Five Hundred Thirty-Five Thousand (535,000) Machine Readable Visa (MRV) Stickers	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Desmarinas	Emergency Procurement of Services for the Disinfection Treatment at OCA-Assena	Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-Tagum for the Period of 01 August-31 December 2020	Procurement of Various Office Supplies for the Official Use of CO-Dumaguete	Lease of Motor Vehicles for the Period of 20-30 July 2020	Lease of Motor Vehicles for the Period of 03-14 August 2020	Lease of Motor Vehicles for the Period of 17-28 August 2020	Lease of Motor Vehicles for the Period of 01-11 September 2020	Lease of Motor Vehicles for the Period of 14-30 September 2020	Procurement of Office Supplies for the Official Use of CO-lioilo	Extension of the Contract for the Lease of an Officially Used by Co- Zamboanga for the Period of 01 July-31 December 2020	Printer Toner CO-Davao	Office Supplies CO-Lucena	Procurement of Semi-Expendable Furnitures (Tables) for Official Use of GO-Tuguegarao	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Cebu
	(UACS/P																		

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List of K	Obser of vers of													_					-	
	8																		_	
Contract Cost (PhP)	MOOE	882,000.00	470,400.00	441,000.00	365,000.00	33,720,000.00	330,000.00	365,000.00	19,998.00	34,950,00	985,565.00	1,184,250,00	25,999,920.00	8,605.00	180,000.00	249,100.00	39,500.00	292,000,00	359,000,00	20,800.00
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	8	0	00	00	00	Q	8	0	00	0.	<i>n</i> :	Q		0	0	٥			0	
ABC (PhP)	MOOE	945,000.00	648,000,00	441,000.00	365,000,00	33,800,000.00	330,000.00	365,000.00	20,000.00	35,000.00	985,837.51	1,200,000.00	26,000,000.00	14,900.00	180,000.00	250,000.00	57,600.00	292,000.00	359,000.00	22,000,00
	<u> </u>	Comment of the							C.							0	District of		(0)	
	Source of Funds	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
	Inspection of Acceptan	W.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ϋ́	N.A	NA	- AN	N/A	N/A	N/A	N/A	- A/A
ļ	Delivery! !	N/A			N/A	N/A		A/N	N/A	N/A		42	N.A	N/A	W.V.		N/A	N/A	N/A	× ×
3	Notice to Proceed	27 Oct 2020	29 Oct 2020	28 Sep 2020	16 Oct 2020	7 Dec 2020	30 Oct 2020	13 Nov 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	29 dec 2020	20 Nov 2020	06 Nov 2020	11 Dec 2020	07 jui 2020	27 Nov 2020	11 Dec 2020	29 Dec 2020
1	Contract Signing	27 Oct 2020	29 Oct 2020	28 Sep 2020	16 Oct 2020	7 Dec 2020	30 Oct 2020	13 Nov 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	29 dec 2020	20 Nov 2020	D6 Nov 2020	11 Dec 2020	07 Jul 2020	27 Nov 2020	11 Dec 2020	29 Dec 2020
ספכסוום ספווופסופו ומו בו לחלם	Notice of Award	27 Oct 2020 2	29 Oct 2020 2	28 Sep 2020 2	16 Oct 2020	7 Dec 2020	30 Oct 2020	13 Nov 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020 1	09 Dec 2020 0	29 dec 2020 2	20 Nov 2020 2	06 Nov 2020 0	11 Dec 2020 1	07 Jul 2020	27 Nov 2020 2	11 Dec 2020	29 Dec 2020 2
	Date of BAC Resolution Recommendin g Award	27 Oct 2020	29 Oct 2020	28 Sep 2020	16 Oct 2020	7 Dec 2020	30 Oct 2020	13 Nov 2020	7 Dec 2020	10 Dec 2020	11 Nov 2020	09 Dec 2020	29 dec 2020	20 Nav 2020	06 Nov 2020	\vdash	07 jul 2020	27 Nov 2020	11 Dec 2020	_
Actual Procurement Activity	Post Qual	ΝΑ	NA	NA	NA	N/A	NIA	NA	WA	N/A	N/A	N.A	N/A	γ.v.	NA	N/A	ΝΆ	NA	NIA	NA A
Actual Pr	Bid Evaluatio n	. ∀N	ΝA	NA	NA	N.A	N/A	N/A	N/A	W.A	ΑN	N/A	N/A	N/A	νν	Α×	N/A	N/A	N/A	¥ X
	Sub/Open of Blds	ΝΆ	N/A	N/A	N/A	NA	NA	NA	NVA	NVA	N/A	N/A	N/A	<u> </u>	N/A	ΥN	NA	NA	NA	N.A
	# Eligibility Chack	ΑVA	N/A	N/A	N/A	N/A	¥/Z	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	¥2	NIA	N/A	NA	N/A
	Ads/Post of IB Pre-bid Conf	¥N.	N.A	NA	N/A	N/A	WA	N/A	N/A	N/A	N/A	N/A	N.A	NA	ΝΑ	ΑN	N/A	N.A	N/A	A'N
	s/Post of IB	٦	4	4	4		∢	. v	∢	∢		4	√	<	<		V V	٧.	<	4
	Pre-Proc Ad Conference	AN AN	WA	NA	N.A.	NA	N.A	Y _N	NA	N/A	Ϋ́Z	NA	A N	N.A	N.A	N/A	NA	NVA	NA	ΥN
_		¥2 9		y. N.A		, y	κ. V/A	y. AUA	: A/N				472 6 .	9 TE	inde Inde	-		ς N/Α	\$ \$	
Mode of Procurement		Small Value Procurement	Small Value Procurement	Emergency Case	Emergency Case	Agency-To- Agency	Emergency Case	Emergenc) Case	Shopping	Small Vatue Procurement.	Small Value Procurement	Agency-To- Agency	Agency-To- Agency	Small Value Procurement.	Lease of Real Property/Venue	Small Value Procurement	Small Value Procurement	Emergency	Emergency Case	Small Value Procurement.
	FMO/ End-User	YOO	SC OC	ocy	oc4	OCA	OCA	OCA	OCA	∀ 30		OCA	VOC	V OC	OCA	4 00	OCA	oca	OCA	OCA
	Procurement Program/Project	Procurement of 3,500 Boxes of Notarial Gold Seal	Procurement of 4,800 Cases of Eyelet No. 5	Lease of Mator Vehicles for the Period of 01-16 October 2020	Lease of Motor Vehicles for the Period of 19-30 October 2020	Procurement of Apostille Certificates with E-Register, Apostille Processing and Issuance Systems (APIS) and Online Appointment System Components	Lease of Motor Vehicles for the Period of 03-13 November 2020	Lease of Motor Vehicles for the Period of 16-27 November 2020	Procurement of Alcohol for the GAD Activity of CO-Dasmarinas	Procurement of ICT Equipment and ICT Supplies for Official Use of CO-Dumaguete	Procurement of Various Supplies for OCA-Assana,	Procurement of One Trousand Five Hundred (1,500) Reams of Authentication/Apostitle Application Form	Procurement of Two Hundred Forty Thousand Seven Hundred Forty (240, 240) Please of Machine Readabo Visa (MRV) Stickers and Online Visa Application System (OVAS)	Procurement of One (1) Customized Lectern Podium for Official Use of CO-General Santos	Lease of Privately-Dwned Real Property to be Officially Used as Staff House of Co-Dumagnets for the Period of 01 January-31 December 2021	Procurement of Grocery Items	Procurement of Tempered Glass Door	Lease of Motor Vehicles for the Period of 01-11 December 2020	Lease of Motor Vehicles for the Period of 14-29 December 2020	Procurement of Tires for Motor Vehicle of CO-Davao
Code (UACS/P				1																

	(Explain ing	s from the APP)														
List of Invite		Vers														
		8														
Contract Cost (PhP)		MOOE	6,680.00	12,476.00	316,680.00		179,850.00	392,000.00	84,000.00	00'000'59	7,440.00	180,000.00	46,500.00	29,040.00	15,300.00	108,000.00
		12	Ĝ	G.				gk. Jr.	3000		3				10.00	200 July 1
		8												_		
ABC (PhP)		MOOE	2,000.00	15,000.00	500,000,00	80,000.00	180,000.00	700,000.00	85,000.00	100,000.00	10,000.00	180,000.00	46,500.00	30,000.00	40,000.00	108,000,00
			CCCC	CACCO I			(C)					Q.				O G G
	Source	<u> </u>	GAA 2020	GAA 2020	2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
			ΑN	₹ Z	ΝΑ	ΝΑ	ΑX	N/A	A/A	NA	N.A	NA	N/A	NA	¥2	N.A
		Delivery/ Completi on	N/A	¥			ΑN	N/A	N/A	N/A	N/A	V/N	NA	NA NA	¥	NA
		Notice to Proceed	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Oec 2020	17 Nov 2020	29 Dec 2020	19 Nov 2020	29 Dec 2020	05 Oct 2020	20 Nov 2020	24 Nov 2020	29 Dec 2020
		Contract Signing	0202 seg 62	29 Dec 2020	29 Dec 2020		29 Dec 2020	0202 PBQ 62	17 Nov 2020	29 Dec 2020	19 Nov 2020	29 Dec 2020	05 Oct 2020	20 Nov 2020	24 Nov 2020	29 Gec 2020
		Notice of Award	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	17 Nov 2020	29 Dec 2020	19 Nov 2020	29 Dec 2020	05 Oct 2020	20 Nov 2020	24 Nov 2020	29 Dec 2020
	740 % 24.0	Resolution Recommendin g Award	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	17 Nov 2020	29 Dec 2020	19 Nov 2020	29 Dec 2020	05 Oct 2020	20 Nov 2020	24 Nov 2020	29 Dec 2020
Actual Procurement Activity	Post Qual		NA	. WA	NA	NIA	NA	WA	N/A	V/N	N/A	∀ /N	NA	VN	NJA	NA
Actual Pro	PIG	Evaluatio n	ΑN	N/A	N/A	N/A	NA	WA	N/A	N/A	WA	WA	WA	W.	NIA	WA
	Sub/Open of	Bids	W.A	N/A	N/A	WA	NA	NA	N/A	NA	N/A	V /V	NA	N/A	N.	N/A
	Eligibility	Chark Chark	NA	NA		NA	A/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N.A	N/A
	Pre-bid Conf		N.A.	N/A			N/A	N/A	N.A	N/A	NA	WA	NA	NA NA	A.V.	WA
	Ads/Post of IB Pre-bid Conf		V/A	N/A		N/A	N/A		N/A	N/A	N/A	V/N	N/A	N/A	NA	WA.
		Conference	V,V	V/A					N/A	N/A	N/A	N/A	N/A I	N.A.	N/A	N/A
Mode of			Small Value Procurement.	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement			Small Value Procurement		Lease of Real Property/Venue	Direct Contracting.	Small Value Procurement,	Small Value Procurement,	Lease of Real Property/Venue
22.0		End-User	ğ	OCA	OCA		OCA	acA	OCA	OCA	OCA	- d	- 0CA	50	OCA	OCA
		ProgramProject	Procurement of One (1) Unit of Paper Shredder for the Official Use of CO-Davao	Procurement of Two (2) Units of Smartphones for the Official Use of CO-Davao	Preventive Maintenance of Existing TOA Public Address	Procurement of Door Knobs for the Official Use of OCA	Procurement of Mobile Phones for the Official Use of OCA	Procurement of Mobile Pedestals and Office Tables	Procurement for the Installation and Improvement of a Guard House	Procurement of Facemasks	Procurement of Platform Truck and Ladder for the Official Use of CO-Tacloban	Extension of the Contract for the Lease of an Staff house for the Officially Used by CO-Puerto Princesa for the Period of 01 January-31 December 2021	Repair of the Infographic Display Monitors at OCA-Aseana	Procurement of Violence Against Women (VAW) Materials for the 18-Day Campaign to End Violence Against Women for the Official Use of CO-Tagum	Procurement of Fire Extulnguishers and Fire Blankets for the Official Use of CO- Calasiao	Lease of Privataly-Owned Real Property to be Officially Used as Staff House of CO-Tagum for the Period of 01 January-31 December 2021
Code (UACS/P	₹			0							5					

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List of		Obser																	-	
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Contract Cost (PhP)		MOOE	180,000.00	34,470.50	47,478.50	5,820.00	88,600.00	8,400.00	13,758.00	49,195.00	5,719.98	33,210.00	23,900.00	78,022.00	170,200.00	15,750,00	10,400.00	17,100.00	54,515,00	80,300.00
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		00	180,000,00	46,620.00	48,011.00	6,600.00	90,000,00	7,835.00	14,000,00	49,235.00	6,000.00	40,000,00	24,000.00	80,000.00	172,500.00	24,500.00	13,000.00	20,006.00	55, 100.00	84,100.00
ABC (Php)		MODE													·					
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	Source	of Funds	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	644 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
		Inspection & Acceptan	N/A	¥.	KN KN	×× ×	NA	NIA	N.A	N/A	NA	N/A	N/A	Y.V	AN AN	NA	NA	N/A	K'A	N/A
		Delivery/ Completi	N/A	N/A	ΝΑ	∀ /N	Y/N	N/A	NA	V/A	NA	NA	N/A	N/A	N/A	NA	N/A	ΑΝ	ΝA	N/A
8		Notice to Proceed	29 Dec 2020	29 Dec 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	12 Nov 2020	19 Nov 2020	07 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	20 Nov 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020
for FY 20.		Contract Signing	29 Dec 2020	29 Dec 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	12 Nov 2020	19 Nov 2020	07 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	20 Nov 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020
Second Semester for FY 2020		Notice of Award	29 Dec 2020 2	29 Dec 2020 2	29 Dec 2020 2	08 Dec 2020 C	29 Dec 2020 2	29 Dec 2020 2	01 Dec 2020 C	12 Nov 2020 1	19 Nav 2020	07 Dec 2020	29 Dec 2020 2	29 Dec 2020	29 Dec 2020 2	20 Nov 2020 2	29 Dec 2020 2	08 Dec 2020 0	29 Dec 2020 2	29 Dec 2020 2
		Date of BAC Resolution Recommendin g Award	29 Dec 2020	29 Dec 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	12 Nav 2020	19 Nov 2020	07 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	20 Nov 2020	29 Dec 2020	08 Dec 2020	29 Dec 2020	29 Dec 2020
Actual Procurement Activity	Į.	Post Qual	N/A	N.A.	ΝA	NA	N.A	NA	NA	NIA	NIA	NIA	N/A	NA	¥.	N/A	N.A	N.A	NA	Ψ. Z
Actual Pr		Bld Evaluatio n	N/A	Αž	ΝΑ	ΝΑ	N/A	NA	Ϋ́Χ	WA	ΝΆ	ΝΑ	Y/N	NA	N/A	N/A	Y X	N.A	N/A	N/A
		Sub/Open of Bids	NVA	NA	NA	N/A	NA	NA	N/A	NA	NA	N/A	<i>N/A</i>	W.A	AW	N/A	¥N.	NA	N/A	N/A
		Eligibility Check	N/A	N.	Y.	WA	N/A	NA	N/A	NA	N/A	NA	N/A	WA	N/A	NA NA	Α. V	N/A	N/A	ΝΆ
		-bid Conf	<u>z</u>	<u>z</u>	z	<u>z</u>	z	Z	<u>z</u>				z	2		z	2	2	z	2
		Ads/Post of 18 Pre-bid Conf	NIA	N.A	N.A.	NIA	NA	N/A	NA	N.A	NA	NA	NA	NA	NA	Ϋ́N	WA	Y Z	N/A	X.
	- 1		NA	¥2	ΥN	NA	N/A	N/A	N/A	N/A	NA	ΝΑ	N/A	N/A	N/A	ΑN	Ϋ́	Ϋ́	N/A	¥ Z
	_	Pre-Proc Conference	e N/A	4%	¥.	WA	N/A	NA	N/A	ΝΑ	N/A	K/A	N/A	N/A	NA		A/N	V/2	N/A	¥ 2
Mode of	Procurement		Lease of Real Property/Venue	Shopping	Shopping	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement	Emergency Case.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement.	Small Value Procurement,	Small Value Procurement	Small Value Procurement
	i	PMO/ End-User	OCA	OCA	400	OCA	OCA	OCA	oca	OCA	OC.	oca	oca	oca	OCA	OCA	OCA	oc A	OCA	∀ 30
		Program/Project	Lease of Privately-Cwmed Real Property to be Officially Used as Staff House of CO-Clarin for the Period of 01 January-31 December 2021	Procurement of Office Supplies for the Official Use of CO-San Pablo	Procurement of Office Supplies for the Official Use of CO- Santiago	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women for the Official Use of CO-Legazpi	Procurement of ICT Equipment. Communication Equipment and Other Supplies and Materials for the Official of CO-Dasmarinas	Procurement of HDMI Cables and Hard Drives for the Official Use of CO-Cagayan de Oro	Procurement of Gigabit Network Switch and Wireless Router for the Official Use of CO-Tacloban	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Tagum	Procurement of Three (3) Units of Fire Extuinguishers for the Official Use of CO-San Nicolas	Procurement of Various Filing Cabinets for the Official Use of CO-Dasmarinas	Procurement of Paper Shredder and Laminating Machine for the Official Use of CO-Dasmarines	Procurement of Various Acrylic Barriers for the Official Use of CO- Dasmarinas	Procurement of Office Equipment, ICT Supplies and Equipment for the Official Use of CO-Dasmarinas	Procurement of Seven (7) Units of UPS for the Official Use of CO-General Santos	Procurement of Twenty (20) Gallons of Alcohol for the Official Use of CO-Cegayan de Oro	Procurement of Muttivilamins for the Gender and Development (GAD) Activity for the Official Use of CO-Antipolo	Procurement of ICT Equipment for the Official Use of CO-Clarin	Procurement of Furniture and Fixtures for the Official Use of CO- Clarin
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	Contract Cost (PhP)	MOOE	39,750.00	10,628.28	12,300.00	5,940.00	28,000.00	44,955.00	44,151.00	34,020.00	47,281.50	65,892.50	165,815,00	50,973.00	163,958.00	36,715.00	22,084.00	22,050.00	12,700.00	6,300.00	25,504,00	14,700.00	13,190.00	89,950.00
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		00	42,650.00	10,028.28	12,300.00	9,000.00	28,000.00	44,955.00	44,414.85	90,000,00	47,284.25	65,900.00	36.00	50,973.00	28.00	37,000.00	24,052.00	24,000.00	20,000.00	6,300,00	25,504.00	15,000.00	14,243.00	20.00
	ABC (PhP)	MOOE	42,6			0'6	i	44.9	44,4			629	167,036.00		170,358.00		24,0	24,00	20,00	າະ'9	25,50	15,00	14,24	90,000,0e
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L	Source		GAA 2020	GAA 2020	GAA 2020	GAA 2020	6AA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	6AA 2020	6AA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GA4 2020
		Inspection of the Acceptant	ΝΑ	ΝΆ	N/A	ΝΑ	N/A	ΝΑ	ΝΆ	ΝΆ	ΝΑ	Y.	N/A	NA	WA	N/A	ΝΑ	ΑW	N.A.	W/A	Š	ΝΑ	Y.	N/A
		Detivery/ Completi on	¥ 2		Z A	N/A	N/A		A/A	N/A	o N/A	A/A	N/A	N/A	N/A	N/A	¥% E	N/A	N.	N/A	_	N/A	NA KA	<u></u>
320		Notice to Proceed	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	18 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	Z9 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	01 Dec 2020	13 Nov 2020	01 Dec 2020	13 Nov 2020	18 Dec 2020	29 Dec 2020
ster for FY 20		Contract Signing	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	18 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	01 Dec 2020	13 Nov 2020	01 Dec 2020	13 Nov 2020	18 Dec 2020	29 Dec 2020
Second Semester for FY 2020		Notice of Award	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	18 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	01 Dec 2020	13 Nov 2020	01 5ec 2020	. 13 Nov 2020	16 Dec 2020	29 Dec 2020
	611AD	Date of BAC Resolution Recommendin g Award	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	18 Dec 2020	01 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	01 Dec 2020	01 Dec 2020	13 Nov 2020	01 Dec 2020	13 Nov 2020	16 Dec 2020	29 Dec 2020
A constant Descriptions & coloridar		Post Qual	N/A	N/A	ΝΆ	ΝΆ	WA	N/A	NA	NA	NA	Α'n	N/A	NA	N/A	WA	N/A	N.A	N/A	N/A	ΝΆ	NA	NA	NA
A colonial De	L Island	Bld Evaluatio n	¥X	N/A	NA A	N/A	N/A	N/A	K.N	W.A	N/A	N.A	A'A	N.A	NA	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	WA	NA
		Sub/Open of Bids	N/A	N/A	N/A	NVA	NA	N/A	NA	NA	N.A	NA	NA	A'N	N/A	N/A	NA	N/A	NA	NA	<u> </u>	NVA	N/A	N.
		Eligibility Check	N/A	- NA	Ν	NA	NA	N/A	WA	WA	N/A	A/A	NA	N/A	NA	NA	N/A	N/A	NA	N/A	NA	WA	N/A	N.A.
		Ads/Post of 1B Pre-bid Conf	NA	NA	N/A	N/A	N/A	N/A	WA	WA	N/A	N/A	N.A	N/A	N/A	NA	N/A	ΝΑ	WA	N/A	NA	WA	N/A	
		ds/Post of 18	N.A			N/A	NA	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	NA	NA	NA	Ą
		Pre-Proc Ac			:																			W.A.
	The life	~ ŏ	Small Value Procurement. N/A	Small Value Procurement. NVA		Small Value Procurement. NVA	Small Value Procurement N/A	Small Value Procurement. N/A	Shopping	Small Value Procurement. NVA	Small Velue Procurement.	Shapping N/A	Small Value Procurement NVA	Small Value Procurement NVA	Small Value Procurement N/A	Small Value Procurement. N/A	Small Value Procurement.	Small Value Procurement N/A	Small Value Procurement. NVA	Emergency Case. N/A	Small Value Procurement.	Emergency Case. N/A	Small Value Procurement.	Smell Value Procurement N/A
$\left \cdot \right $		PMO/ End-User	P.S.	oca Sra	OCA Pro	OCA Prov	OCA Pro	OCA Pro	OCA Shu	OCA Pro	OCA Pro	OCA Sh	ocA Pro	oca Pro	OCA Pro	OCA Pro	oc.	OCA Pro	oca Pro	OCA En	oca Sr	oc.	ocA Pro	OCA Pro
	•		T Equipment of CO-	stractable Tent	Tree (3) Units of Official Use of	ix (6) Units of s for the Official anga	wo (2) Units of Official Use of	three (3) Units of the Official Use	ffice Supplies s of CO-	wistmas Cards	epresentation fficial Use of	ffice Supplies s of CO-Tagum	official Use of	ST Supplies and Official Use of	quipment and Official Use of	ngineering and s for the Official	enitorial Vificial Use of	27 Supplies 3- Tagum	wo (2) Units of the Official Use	rement of s for the Official	crytic Desk 7 Pole and X- ital Use of CO-	inement of UV al Use of CO	fireless Router ts of UPS for the Cagayan de	en (10) Units of s and Other re Equipment ss for Official
		Procurement ProgramProject	Procurement of ICT Equipment for the Official Use of CO-Zamboarga	Procurement of Retractable Tent of CO-Zamboanga	Procurement of Three (3) Units of Air Purifier for the Official Use of CO-Zamboanga	Procurement of Six (6) Units of Table Microphones for the Official Use of CO-Zamboanga	Procurement of Two (2) Units of Television for the Official Use of CO-Zamboanga	Procurement of Three (3) Units of Air Conditioner for the Official Use of CO-Zamboanga	Procurement of Of for the Official Use Zamboanga	Procurement of Christmas Cards	Procurement of Representation Supplies for the Official Use of CO-Tegum	Procurement of Office Supplies for the Official Use of CO-Tagum	Procurement of ICT Supplies and Equipment for the Official Use of CO-Tagum	Procurement of ICT Supplies and Equipment for the Official Use of CO-Tagum.	Procurement of Equipment and Furniture for the Official Use of CO-Tagum	Procurement of Engineering and Janitorial Supples for the Official Use of CO-Tagum	Procurement of Janitorial Supplies for the Official Use of CO-Tagum	Procurement of ICT Supplies Toner Catridge CO- Tagum	Procurement of Two (2) Units of Smartphones for the Official Use of CO-Tegum	Emergency Procurement of Disposable Gloves for the Official Use of CO-Tagum	Procurement of Acrylto Desk Barrier, Steel Flag Pole and X- Stand for the Official Use of CO- Tagum	Emergency Procurement of UV Light for the Official Use of CO- Tagum	Procurement of Wireless Router and Three (3) Units of UPS for the Official Use of CO-Cagayan de Oro	Procurement of Ten (10) Units of Fre Edinguishers and Other Personal Protective Equipment (PPE) and Supplies for Official Use of CO-Angeles
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	Contract Cost (PhP)	MOOE	100,000,00	71,490.00	179,600,00	71,191.50	117,988.00	49,613.30	101,950.00	18,694.00	180,000.00	180,000,00	1,881,000.00	13,960.00	6,494.00	10,010.00	26,620.00	16.703.50
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	ABC (PhP)	MODE	100,000,00	71,490.00	179,600,00	71,275.13	118,000.00	52,079.98	102,050.00	20,000.00	180,000.00	180,600,00	1,881,000.00	14,000.00	7,500.00	15,600.00	28,650.00	25,000.00
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			GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
		Inspection n & Acceptante	N/A	N/A	NA	N.A	N/A	A.N	NA	NA	NA	NA	N.A.	¥N.	NA	NA	K.W	¥2
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20		Notice to Proceed	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	0202 paci 62	21 Oct 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
er for FY 20		Contract Signing	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
Second Semester for FY 2020		Notice of Award	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
١	Į.	Date of BAC Resolution Recommendin g Award	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	21 Oct 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
	Actual Procurement Activity	Post Qual		·														
	tual Proci	Bid Evaluatio n	A N/A	A N/A	A NVA	A NVA	A N/A	A NVA	A N/A	AN	A N/A	A NA	A NA	A N/A	A	A	A N/A	A WA
	¥	Sub/Open of Elds	NA NA	NA	A'N	N/A	N/A	N/A	N/A	N.A	NA	NA	NA	N/A	N/A	N/A	NA	N/A
		Eligibility Su Check	NA	NA	N.A.	W.A	NIA	NA	N/A	NA	NVA	NA	AVA	NA	NA	NA	N.A	N/A
			N/A	NA	NA	N/A	A/N	N/A	K.	N.	N.A	N.A	NA	A'A	N	N/A	NA	N/X
		Ads/Post of IB Pre-bid Conf	N/A	N/A	N. A.M	NA	N/A	NA	NA	NA NA	NIA	NA	NA	N.A	N/A	ΝΑ	NA	N.A
		ds/Post of	ΝΆ	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	V/A	N/A	N/A	W.A	N/A	N/A	N/A
		Pre-Proc A										. Z		N/A N				
	Mode of Procurement	1	Small Value Procurement NVA	Shapping	Small Value Procurement N/A	Shopping NA	Small Value Procurement N/A	Small Value Procurement. N/A	Small Value Procurement NVA	Small Value Procurement.	Lease of Real Property/Venue	Lease of Real Property/Verue	Lease of Real Property/Venue	Small Value Procurement.	Small Value Procurement. NJA	Small Value Procurement.	Small Value Procurement.	Smail Value Procurement. NVA
		PMO/ End-User	oca	OCA	OCA	YOO	OCA	¥ OC V	OCA	∀yoo	OCA P P	oc4	400	oca	oca	OCA	OCA	oca
		ProgramProject	Procurement of Furniture and Fixtures for the Official Use of CO-Antipolo	Progreement of Office Supplies and Equipment for the Official Use of CO-Calasiao	Procurement of Furniture and Equipment for the Official Use of CO-floilo	Procurement of Office Supplies for the Official Use of CO-San Nicolas	Proguement of COVID-19 Medical Supplies for the Official Use of CO-Iloilo	Procurement of Other Supplies and Materials for the Official Use of CO-San Nicolas	Procurement of Furniture and Fortures for the Official Use of CO-Zamboanga	Procurement of Two (2) Units of Folding Tables, Push Car and Ladder for the Official Use of CO-Dasmarinas	Edension of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House by CO-Baguio for the Period of 01 January-31 December 2021	Lease of a Privately-Owned Real Property to be Officially Used as Staff House by CO-San Pablo for the Period of 01 January-31 December 2021	Lease of a Privately-Owned Real Property to be Officially Used as Office SpaceCo-Zamboenga for the Period of 01 January-31 December 2021	Procurement of Four (4) Units of UPS for the Official Use of CO-General Santos	Procurement of Aircon Cleaning Services for CO-Clarin	Procurement of Various Materials for the 18-Day Campaign to End Vicience Against Women (VAW) for the Official Use of CO-NGR West	Procurement of Various Materials for the 18-Day Campaign to End Viclence Against Women (VAW) for the Official Use of CG-NGR East.	Procurement for the Repair and Maintenance of an Official Vehicle of CO-Cebu
	Code (UACS/P AP)																	
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	Invite d	5 >								<u></u>							
	(AHA)	8	04.25	46,280.00	5,500.00	2,750.00	19,800.00	3,000.00	7,998.00	7,329.00	14,467.00	48,640.00	8,703.20	50,000.00	32,980.00	1,500.00	20:00
	Contract Cost (PhP)	MOOE	292,604.25	46,2	15°5	27	19,8	3'0	6'2	7,3	4,41	48.6		50,03	35'86	1,50	156,500.00
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	ABC (PhP)	MODE	321,000.00	46,280.00	7,700.00	3,850.00	27,500.00	3,000.00	15,000.00	13,050.00	28,550.00	48,640.00	8,703.20	50,000.00	48,500.00	5,000.00	156,500.00
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	9	of Funds	GAA 2020	GAA. 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
I		Inspectio n & Acceptan ce	N/A	N/A	N.A	NA	N/A	ΝΑ	NA	A'N	N/A	NA	N/A	NA	N.A	N/A	NA
		Defivery! Completi	WA	ΝΆ	ΝΆ	NA	ΑN	N/A	N/A	∀ Z	N/A	W.	¥.	N/A	¥Z	N/A	NA
2		Notice to Proceed	16 Dec 2020	16 Dec 2020	15 Dec 2020	27 Nov 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
er for F.Y. 2U2		Contract Signing	16 Dec 2020	16 Dec 2020	15 Dec 2020	27 Nav 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
Second Semester for FT ZUZU		Notice of Award	16 Dec 2020	16 Dec 2020	15 Dec 2020	27 Nov 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
ı	, and the	Date of BAC Resolution Recommendin	16 Dec 2020	16 Dec 2020	15 Dec 2020	27 Nov 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	97 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	16 Dec 2020
1	Actual Procurament Activity	Post Qual	NA	NA	NA	N/A	NA	N/A	WA	N/A	NA	N/A	NA	NA	NA	N.A	ΝΆ
	Actual Pr	Bid Evaluatio n	N/A	ΝA	NA	N/A	NA	ΝA	NA	N/A	ΥN	N/A	ΝΆ	N/A	N/A	ΝΆ	N/A
		SulvOpen of Blds	ΑVA	NA	WA	N.A	N/A	N.A	N/A	N.A	N.A	N/A	N/A	NA	NA	N/A	NA
		Eligibitity Check	N/A	NA	N/A	NA	N/A	N/A	NA	NA	N/A	NA	N/A	NA	N.A	NA	NA
		Ads/Post of IB Pre-bid Conf	N.A	NA	N/A	N/A	NA	N/A	N/A	NVA	V/V	NA	WA	N/A	NA	NA	N/A
		s/Post of IB	æ	æ	4	κ.	∢	. «	ď	∢	*	Κ.	*	<	«	ĸ.	ę٤
		Pre-Proc Conference	NA	N.A	NA	N.A.	N/A	N/A	N/A	¥Z.	N/A	Ϋ́Z	NA	V.V.	¥2	N/A	N/A
		g S	: B	lue lent. N/A	alue sent. N/A		alue sent.	alue nent.	alue Tent.	alue nent. N/A		alue nent. NVA	alue nent.	alue nent.	alue nent. N/A	stue nent N/A	alue nent. N/A
	Mode of Procurement		·· Bulddous	Small Value Procurement.	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement,	Small Value Procurement.	Small Value Procurement.	Small Vatua Procurement	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.
		FMO/ End-User	νο	ő	80	, oca	of OCA	Y OCY	OC P	a oca	d oca	DCA	OCA	c oca)) oca	OCA	of OCA
		Program/Project Program/Project	Procurement of Office Supplies and Equipment for the Official Use of CO-Cebu	Procurement of Ten (10) Units of UPS for the Official Use of CO-Toguegarao	Catering Services for the Film Screening for the Gender and Development (GAD) Activity of CO-Butuan on 04 and 11 December 2020	Catising Services for the Gender and Development (GAD) Activity of CO- Butuan on 28 November 2020	Supply and Installation of Thes for the Repair and Maintenance of an Official Vehicle of CO-Clarin	Procurement of Services for the Repair of a CCTV of CO-Clarin	Procurement of Paper Shredders for the Official Use of CO-Clarin	Procurement of Various Materials for the 19-Day Campaign to End Violence Against Women (VAW) for the Official Use of CO-NCR Central	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women (VAW) for the Official Use of CG-NCR South	Procurement of Four (4) Units of Office Tables and Two (2) Units of Visitor's Chair for the Official Use of CO-Tuguegarao	Procurement of Services for the Repair of an Official Vehicle of CO-Lucena	Supply and Installation of Acrylic Barriers for CO-Pampanga	Procurement of Eighty (80) Gallons of Alcohol and Three (3) Pieces of Coverall Suit for the Official Use of CO-San Pablo	Procurement of Refill for Fire Extinguishers of CO-San Pablo	Procurement of Supplies and Equipment for the Official Use of CO-Bacolod
	Code (UACS/P AP)																

	Kemark s (Explain	ing change s from the APP)						<u> </u>					
	List of Ki Invite d (E	_											
		8											
	Contract Cost (PhP)	MOOE	64,500.00	115,459,20	4,400.00	16,000,00	8,600.00	2,426.00	19,990.00	22,500.00	24,280,00	2,801,00	8,930.00
		<u>}</u>		F)	3.7.3	(3) (3) (1)	(3633)	Q Q	(3) (1)		(A)	(2)(1)(2)	(X, X)
	ABC (PhP)	MODE	64,679.00	128,000.00	5,500.00	16,000.00	10,000.00	4,300.00	19,990.00	23,500.00	25,000.00	4,000.00	16,500.00
	ABO	Į.		10		rk Lyg	S	[] []	C			: :: :	2.32
	S. C.	Funds	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
		Inspectio n & Acceptan ce	ΝΑ	N/A	WA	NA	N/A	NIA	N.A	¥/N	NA	NA	ΑŅ
		Delivery! Completi on	N/A	ΑN	N/A	N/A	Ϋ́N	Α'n	N/A	N/A	N/A	NA	N/A
20		Notice to Proceed	16 Dec 2020	16 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	13 Nav 2020	01 Dec 2020 01 Dec 2020	24 Npv 2020	24 Nov 2020	24 Nov 2020
ter for FY 20;		Contract Signing	16 Dec 2020	16 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	13 Nav 2020		24 Npv 2020	24 Nov 2020	24 Nov 2020
Second Semester for FY 2020		Notice of Award	16 Dec 2020	16 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	13 Nov 2020	01 Dec 2020	24 Npv 2020	24 Nov 2020	24 Nov 2020
Se	ctivity	Date of BAC Resolution Recommendin g Award	16 Dec 2020	16 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	13 Nov 2020	01 Dec 2020	24 Npv 2020	24 Nov 2020	24 Nov 2020
	Actual Procurement Activity	Post Qual	N/A	N.A	N/A	N/A	N.A	NA	N/A	N/A	NA	NVA	N/A
	Actual F	f Bid Evaluatio n	ΝΆ	N/A	κΆ	A'N	N/A	N/A	X.A	N/A	N/A	N.A.	ΝΑ
		Sub/Open of Blds	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A
		of Eligibility Chack	NA	NIA	N.	NIA	NA	NIA	NIA	N/A	NA	A IN	NA
		Ads/Post of IB Pre-bid Conf	NA	Α'n	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	- AM
			NA	NA	NA	N/A	NA	ΝΆ	NA	N.A	N/A	N.A	WA
		Pre-Proc	NA	NA	NA	WA	N.A	ΝΆ	NA	N/A	NA	N/A	N/A
	Mode of Procurement		Shopping	Small Value Procurement	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Shopping
	-	PMO/ End-User	OCA	OCA	OCA	OCA	OCA	OCA	OCA	OCA	voo	OCA	OCA
		Program/Project	Procurement of ICT Supplies and Equipment for the Official Use of CO-Lucena	Procurement of Clerical Tables for the Official Use of CO-La Union	Procurement of Polo Shirts for the Gender and Development (GAD) Activity of CO-Butuan	Procurement of Professional Disinfection Service of CO-Butuan	Procurement of Materials for the Portable Breastfleeding Area of CO-Clarin	Procurement of Services for the Repair and Maintenance of Official Vehicle of CO-Clarin	Procurement of Covid-19 Supplies for the Official Use of CO-Tagum	Procurement of Three (3) Units of Dual Way Intercom Cpunite Interpretate and Fire Extinguisher Supplies for the Official Use of CO-Pampanga	Procurement of Two (2) Units of Paper Stredder, Foldable Ladder and Push Cart for the Official Use of CO-Pampanga	Procurement of Two (2) Units of Emergency Lights and One (1) Unit of Crimping Tool for the Official Use of CO-La Union	Procurement of ICT Supplies for the Official Use of CO-La Union
	Code [UACS/P AP]												

	Kemark s (Explain	Ing change s from the APP)													-
	List of Invite	= -													
		8											E	•	
	Contract Cost (PhP)	MODE	. 11,421.00	51,450.00	28,375.50	15,008.00	49,962.00	46,479.40	9,850.00	35,000,00	40,770,00	16,800.00	31,500.00	4,980.00	33,185.00
		1]							ţ	S E	R	Ê			
		8	8	8	8	92	8	8	8	8	9	Q	g.	g	9
	ABC (PhP)	MOOE	11,421.00	52,600.00	35,100.00	16,175.09	90'000'09	49,525.00	10,000,00	35,000,00	42,000.00	39,000.00	33,500.00	6,000,00	37,000.00
	AB	1		C LUD	D U	Ö		E V				£1 £1			
			GAA 2020	GAA 2020	GAA 2020	3020 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	6AA 2020	GAA	GAA 2020
		Inspectio n & Acceptan ce	4 N	ΝΆ	N.	Š.	N/A	N/A	N/A	Z.	N/A	NA	AN AN	NA	Y.V
		Delivery! Completf	¥32	N/A	¥.	¥ ×	NA	N/A	N/A	N/A	WA	N/A	A.S.	K/N	ş X
. 0		Notice to Proceed	24 Nov 2020	24 Nov 2020	24 Nov 2020	20 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	01 Dec 2020
er for FY 202		Contract Signing	24 Nov 2020	24 Nov 2020	24 Nov 2020	20 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	01 Dec 2020
Second Semester for FY 2020		Notice of Award	24 Nov 2020	24 Nov 2020	24 Nov 2020	20 Nov 2020	24 Nov 2020	24 Nav 2020	24 Nov 2020	24 Nav 2020	24 Nav 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	01 Dec 2020
Sec	vity	Date of BAC Resolution Recommendin g Award	24 Nov 2020	24 Nov 2020	24 Nov 2020	20 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	01 Dec 2020
	Actual Procurement Activity	Post Qual	¥72		NA	N/A	NA	NA	NA	NA	NA	ΝΑ	N/A	W.A	ΨN
	Actual Pro	Bld Evaluatio n	¥ Ž		NA	N.A	WA	NA	NA	N.A	N.A	N/A	N/A	N/A	NA
	`	Sub/Open of Bids	N/A		NA	N/A	N/A	N/A I	N/A	N/A	N/A I	N/A	NA	N/A	N.A
		Eligibility Check													
			NA	N/A	ΝΆ	NA	NA	NA	NA	¥X	N/A	NA	WA	N.A.	N.A
		Ads/Post of IB Pre-bid Conf	ş	¥.	Y.	N/A	ΝΆ	WA	ΝΆ	V Z	ΝΆ	NA	WA	N/A	N/A
			KA KA	ΝΆ	N/A	N/A	ΝΑ	N/A	N/A	¥X	WA	N/A	N/A	¥N.	¥N
		Pre-Proc Conference	N/A	N/A	N/A	N/A	WA	N/A	WA	K.A	WA	WA	N/A	N/A	N/A
	Mode of Procurement		Small Value Procurement.	Small Value Procurement	Shopping	Shopping	Shapping	Shopping	Shopping	Small Value Procurement.	Small Value Procurement.	Shopping	Small Value Procurement,	Small Value Procurement.	Small Value Procurement:
		PMO/ End-User	VOC	oca	oca	OCA	oca	OCA	OCA	OCA	OCA	OCA	oca	OCA	oca
		Program/Project	Procurement of Twenty-Seven (27) Sats of Hyglene Kits to be used in the Cender and Development (GAD) Activity of CO-General Santos	Procurement of Furnitures and Fixtures for the Official Use of CO-General Santos	Procurement of Bond Papers for the Official Use of CO-La Union	Procurement of ICT Supplies for the Official Use of CO-San Nicolas	Procurement of Office Supplies for the Official Use of CO-Tacloban	Procurement of Office supplies for the Official Use of CO-Lucena	Procurement of Paper Stredder for the Official of CO-Lucena	Procurement of Saven (7) Units of Executive Office Chairs for the Official Use of CO-Pampanga	Procurement of Ten (10) Units of Teller Chairs for the Official Use of CO-Lucena	Procurement of ICT Supplies for the Official Use of CO-Pampanga	Procurement of Six (6) Unit of Clerical Chairs and One (1) Unit of Filing Cabinet for the Official Use of CO-Pempanga	Procurement of Two (2) Units of Atomizer Disinfection Machine for the Official Use of CO-Pampanga	Procurement of Paper Shredder and Two (2) Units of Filling Cabinet for the Official Use of CO- San Pablo
	Code (UACS/P AP)														

	of Kemark in s (Explain	s change s from the APP)												_	
	List of finvite	,						<u></u>							
		8													
	Contract Cost (PhP)	MOOE	3,200.00	30,000,00	180,000,00	55,178.00	34,800.00	7,278.50	21,648.60	19,999.00	60,595.00	9.716.25	40,630.00	19,200.00	20,910.00
		Ţ,	X.o			Ü	E			Ê		6	ij	20 20 20 20 20 20 20 20 20 20 20 20 20 2	S C
		9				_							_		
	ABC (PhP)	MODE	7,700.00	33,000.00	180,000,00	66,100.00	45,000.00	7,700.00	30,000,00	20,000.00	72,000.00	10,000,00	45,000.00	21,000.00	21,350.00
			100 miles				(S)			C:(C)	0 (1 2	D C		G G G	20 CO 150
	S	of Funds	GAA 2020	G.A.A. 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020
		Inspection R Acceptan	NA	WA	N/A	WA	WA	NA	NA	N/A	NA	N/A	N/A	NA	WA
		Delivery/ Completi on	N/A	N/A	N/A	W.A	N/A	NA	N/A	NA	A/N	NA NA	N/A	N/A	NA
20		Notice to Proceed	01 Dec 2020	01 Dec 2020	01 Dec 2020	10 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nev 2020	20 Nov 2020	20 Nov 2020
for FY 20		Contract Signing	01 Dec 2020	01 Dec 2020	01 Dec 2020	10 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020
Second Semester for FY 2020		Notice of Award	01 Dec 2020	01 Dec 2020	01 Dec 2020	10 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020
	etivity	Date of BAC Resolution Recommendin g Award	01 Dec 2020	01 Dec 2020	01 Dec 2020	10 Nov 2020	20 Nov 2020	20 Nov 2020	Z0 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020
	Actual Procurement Activity	Post Qual	NA	N/A	N/A	NA	NA	N/A	NA	NA	ΝΑ	NA	N/A	N/A	NA
	Actual F	Evaluatio n	N/A	ΑN	N.A.A.	N/A	N/A	K,N	N/A	NA	Y/N	¥Ν	N/A	N/A	N/A
		Sub/Open of Bids	NA	NA	NVA	NA	NA	¥N N	NA	NA	¥/X	ΝΑ	N/A	- N/A	NA
		Eligibility Chack	N/A	N/A	N/A	WA	N/A	Y.∀	NA	ΝΆ	N/A	N/A	N/A	N/A	NIA
		Ads/Post of IB Pre-bid Conf	N/A	N/A	NA	NA	N/A	N.A	NA	N/A	N/A	N.A	NA	N/A	NA
		Ads/Post of IB	NA	NA	N/A	N/A	N/A	ΥN	ΝΆ	NA	N/A	NA	N/A	NA	N/A
		Pre-Proc Conference	N/A	NA	W.A.	N/A	N/A	N/A	N/A	 N/A	WA	NA	N/A	NA	N/A
	Mode of Procurement		Small Value Procurement.	Small Value Procurement. N	Lease of Real Property/Venue	Emergency Case N	Small Value Procurement.	Small Value Procurement,	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement, N	Small Value Procurement N	Small Value Procurement.	Small Value Procurement.
		PMO/ End-User	YOO	Y30	700	VOO	OCA	OCA	V00	OCA	OCA	OCA	VOO	OCA	OCA
		Program/Project	Procurement of Paper Shredder for the Official Use of CO-Buluen	Procurement of Five (5) Unit of Inkjet Printer for the Official Use of CO-Butuan	Lease of a Priately-Owned Reel Property to be Officially Used as Saff House of CO-Buttan for the Period of 01 January-31 December 2020	Emergency Procurement of Acrylic Barriers for the Official Use of CO-General Sentos	Procurement of Acrylic Glass Cover for the Official Use of CO. Tacloban	Procurement of Microwave Oven and Electric Fan for the Official Use of CO-General Sentos	Procurement of Three (3) Clerical Tables for the Official Use of CO-La Union	Procurement of Various Materials for the 18-Day Campaign to End Volence Against Women (VAW) for the Official Use of CD-Dumaguele	Procurement of ICT Equipment (Sami-Expandable) and ICT Supplies for the Official Use of CO-Dumaguete	Procurement of Office Supplies for the Official Use of CO-General Santos	Procurement of Furniture and Fixtures for the Official Use CO-General Santos	Procurement of Customized Polo Shirts and Customized Face Masks for the Official Use of CO- La Union	Procurement of ICT Supplies for the Official Use of CO-General Santos
	Code (UACS/P AP)														

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report (PMR) Second Semester for FY 2020

Prepared by:

Recommended for Approval by:

Approved:

ATTY. ALVIN C. MALASIC BAC Secretariat, Head NARCISO T. CASTAÑEDA Assistant Secretary and BAC Chairperson ERNESTO C. ABELLA
Undersecretary and Acting
Head of the Procuring Entity