

Housing and Urban Development Coordinating Council
PROCUREMENT MONITORING REPORT
January to June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Parking from Jan to December	AFKMG	Direct Payment							n/a					
	Subscription internet services from January to December	AFKMG	Direct Payment							n/a					
	Office space in HUDCC CO	All	Direct Payment							n/a					
	Parking of 6 slots in Ayala, Valero for the 4 quarters	AFKMG	Direct Payment							n/a					
	*Electricity and Water HUDCC-CO * HUDCC Legazpi HUDCC Davao	All ROG ROG	Direct Payment Direct Payment Direct Payment							n/a n/a n/a					
	Rental -Photocopying Machine	AFKMG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region CAR	CAR	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region Legazpi	CAR	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region VII	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region VI	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region IX	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Parking -Office Space in HUDCC Region XI	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Insurance Equipment MV	AFKMG AFKMG	Agency to Agency Agency to Agency							n/a n/a					
	Plane Tickets	All	Direct Contracting							n/a					
	Mobile	Various	Direct Contracting							n/a					
	Landline	Various	Direct Contracting							n/a					
	Drinking water in HUDCC CO	AFKMG	Shopping	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a
	Subscription of Daily Newspaper from January to June	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	1/2/2016	n/a	1/2/2016	1/2/2016	1/2/2016	daily	daily
PR No. 2016-12- 1217	Payment for Insurance of HUDCC various Motor Vehicles	AFKMG	A to 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
APR#PS17- 00255	Office Supplies	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2017	1/16/2017	1/16/2017	4/19/2017	10/25/2016
	Consultancy Services for Land Inventory through Satellite Mapping	PDLSC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	1/2/2017	6/30/2017	6/30/2017
	Consultancy Services for Water for Resettlement Sites Phase 1	PDLSC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	1/2/2017	6/30/2017	6/30/2017
	Consultancy for Housing for Fisherfolks	PDLSC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	1/2/2017	6/30/2017	6/30/2017

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Consultancy Services for Water for Resettlement Sites Phase 2	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	1/2/2017	6/30/2017	6/30/2017
	Revisiting the Framework in Estimating Housing	CMEG	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2017	2/22/2017	2/22/2017	8/22/2017	9/30/2017
	Consultancy Services for Rental Housing Study	CMEG	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017	4/26/2017	4/26/2017	12/31/2017	12/31/2017
	Consultancy for Housing Ceilings	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2017	4/15/2017	4/15/2017	5/31/2017	6/30/2017
	Consultancy for Strategic Implementation Plan	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2017	4/15/2017	4/15/2017	6/15/2017	6/30/2017
	Inter-Island Information Systems	I.T.	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue and meals for the two (2) days live out seminar for the FY 2018 GAD Plan	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	1/18/2017	1/18/2017		1/9/2017	1/9/2017	1/19/2017	9/20/2017	
	Registration of HUDCC Motor vehicle at HUDCC RV	RV	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2016-11-1144	Payment of supplies for LSPF Training Workshop of 12 LGU's of the Province of Sarangani, Valley, davo, Oriental, Cotabato City and General Santos City	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2016	11/16/2016	11/16/2016		
	Payment of electric bill for the period 11-29-16 to Jan. 5, 2017, HUDCC RV	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Payment for Insurance of HUDCC Motor Vehicle SHJ 712 for the March 1, 2017 to March 1, 2018, HUDCC CAR	CAR	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. 2017-01-00034	supplies INK	CMEG/GSD	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Payment for electric bill as of Dec. RXI	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2016-12-1288	Repair and Maintenance of SHL 821 at HUDCC CAR	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-01-0032 & 0029	Payment for Tires	ODSGADT & CDG	shopping	n/a	n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	1/31/2017	1/20/2017	1/20/2017	1/20/2017	2/1/2017	2/7/2017
PR No. 2017-01-0008	Purchase of Battery	AFKMG	shopping	n/a	n/a	n/a	n/a	n/a	1/9/2017	1/13/2017	1/13/2017	1/25/2017	1/25/2017	1/25/2017	2/9/2017	2/14/2017
	Consulatncy Services- Allan Cruz	OSG	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2006	11/28/2006			
PR No. 2017-01-0034	Toner Supplies	CMEG										1/11/2017	1/11/2017	1/11/2017	2/1/2017	1/23/2017
PR No. 2017-01-0062	Purchase of Battery	LASEAG	shopping	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
PR No. 2017-01-0071	Purchase of 2 pcs. Tires	COA	shopping	n/a	n/a	n/a	n/a	n/a	1/30/2017	1/30/2017	1/30/2017	2/2/2017	1/30/2017	2/2/2017	2/10/2017	n/a
PR No. 2017-01-0071	Payment for parts and labor	AFKMG	shopping	n/a	n/a	n/a	n/a	n/a	10/10/2016	1/13/2017	1/13/2017	1/16/2017	2/2/2017	2/2/2017	2/10/2017	2/14/2017
PR No. 2017-01-0065	Meals and accommodation for the conduct of NDAPSSS Inter Agency Strategic Planning	LASEAG	shopping	n/a	n/a	n/a	n/a	n/a	1/13/2017	1/13/2017	1/23/2017	2/2/2017	2/2/2017	n/a	n/a	n/a
PR No. 2017-01-0053	Registration fee for seminar on Record Management for Newbies and MS Access for Record Management	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-01-0030	Payment for Ink	COA	shopping	n/a	n/a	n/a	n/a	n/a	11/15/2016	11/15/2016	11/15/2016	1/13/2017	1/13/2017	1/25/2017	2/28/2017	2/28/2017
PR No. 2017-02-0089	Payment for various inks	OC	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-02-0070	Payment for Supplies	RX	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Payment for tires	ODSG	shopping	n/a	n/a	n/a	n/a	n/a	1/17/2017	1/17/2017	1/17/2017	2/6/2017	2/6/2017	2/8/2017	1/26/2017	1/26/2017

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PR No. 2017-01-0051	Payment for meals and accommodation for the conduct of LSP training in Cagayan, Isabela & Mt. Province	CAR	shopping	n/a	n/a	n/a	n/a								
PR No. 2017-02-0098	Preventive Maintenance, SLB 163	RVI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	1/31/2017	1/31/2017	n/a
PR No. 2017-02-0085	Payment for tires and wheel alignment, SFV 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/14/2017	2/14/2001		2/14/2017	2/14/2017	2/14/2017	2/8/2017	2/8/2017
PR No. 2017-01-00005	Payment for repalcement of timing belt, Subscription of 5Mbps internet access	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/6/2017	2/6/2017	2/24/2017	2/24/2017
		I.T.	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2017	n/a
PR No. 2017-02-0085	Payment for 1 pc. @SMF Excel battery	AFKMG	shopping	n/a	n/a	n/a	n/a	2/1/2017	2/1/2017		2/6/2017	2/6/2017	2/6/2017	2/2/2017	2/2/2017
PR No. 2017-02-0085	Payment for the replacement of Timing belt SFV 835	AFKMG	shopping	n/a	n/a	n/a	n/a	2/7/2017	2/7/2017	2/7/2017	2/14/2017	2/14/2017	2/14/2017	2/8/2017	2/8/2017
PR No. 2017-02-0104	Payment for repair/replacement of wheel bearing /aircon blower, timing belt, SFV 816	COA	shopping	n/a	n/a	n/a	n/a	2/6/2017	2/6/2017	2/6/2017	2/14/2017	2/14/2017	2/14/2017	2/6/2017	2/14/2017
PR No. 2017-01-00123	RDC Membership fee	RX	A to 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
PR No. 2016-12-001299	Repair and Maintenance, SLB 123	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2017		2/7/2017	2/7/2017	2/7/2017
	Payment for HUDCC Utilities to SHFC	AFKMG	A to 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
PR No. 2017-01-0075	Payment for HRIS Subscription (one time Payment)	AFKMG	shopping					11/29/2016	11/29/2016	11/29/2016			2/23/2017	3/15/2017	
	Payment for Training on Leadership and Management Certification Program of CSC	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2017	n/a
PR No. 2017-03-0209	Additional payment for meals, venue and accommodation for the conduct of LSP Training Workshop for 16 LGUs in the Province of Cebu	RVII	shopping	n/a	n/a	n/a	n/a	1/26/2017	1/26/2017	1/26/2017	1/26/2017	2/8/2017	2/21/2017	2/24/2017	
PR No. 2017-12-0134	Various supplies	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	2/20/2017	2/28/2017	2/28/2017
PR No. 2017-02-0115	Payment for meal and accommodation for the two days live-in seminar/workshop for the implementation of the EO 48	ARG	shopping	n/a	n/a	n/a	n/a	10/5/2016	2/13/2017		2/13/2017	2/13/2017		2/24/2017	2/24/2017
PR No. 2017-03-0209	Additional payment for meals, venue and accommodation for the conduct of LSP Training Workshop for 16 LGUs in the Province of Cebu	RVII	shopping	n/a	n/a	n/a	n/a	1/26/2017	1/26/2017	1/26/2017	1/26/2017	2/8/2017	2/21/2017	2/24/2017	
PR No. 2017-02-0121	Meals during meeting with DOTr	CDG	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2017		2/10/2017
PR No. 2017-02-0147	SM ACA Shell Porbes Park, Mon of Feb. 1-15, 2017	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-02-0157	Meals for Training Seminar w/LGU of paranaque City	LASEAG	shopping					1/25/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	3/3/2017	n/a
PR No. 2017-02-0049	Meals venue and accommodation for the conduct of LSP in the Province of Cebu and Bohol	RVII	shopping	n/a	n/a	n/a	n/a	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	2/24/2017	
PR No. 2017-02-0089	Supplies Toner	OC	shopping	n/a	n/a	n/a	n/a	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/13/2017	3/13/2017
PR No. 2017-02-0161	Registration and insurance of SLB 103	RXI	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-02-0158	Meals for quarterly assessment	AFKMG	shopping	n/a	n/a	n/a	n/a	12/16/2016	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/28/2017	2/28/2017
	Various supplies	AFKMG	shopping	n/a	n/a	n/a	n/a	1/30/2017	2/7/2017	2/7/2017	2/7/2017	2/15/2017	2/15/2017	3/10/2017	3/10/2017
PR No. 2017-01-0081	Preventive Maintenance MV SKN 222	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/24/2017	2/24/2017		2/9/2017
PR No. 2017-02-0087	Preventive Maintenance MV SLB 143	ODSGADT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2017	2/11/2017	2/11/2017	2/24/2017	2/24/2017

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PR No. 2017-03-0188	Payment for meals and accommodation for the conduct of planning of AFKMG	AFKMG	shopping	n/a	n/a	n/a	n/a	2/21/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/16/2017	3/17/2017	3/17/2017
PR No. 2017-03-0181	Payment for Honorarium as Speaker on CODI and Sexual Harassment	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017	3/7/2017	3/6/2017	3/27/2017	3/27/2017
PR No. 2017-02-0183	Payment for NDAPSSS, Training Seminar for the barangay officials and community members from Infanta, Quezon	LASEAG	shopping	n/a	n/a	n/a	n/a	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/13/2017	3/16/2017	3/16/2017
PR No. 2017-02-0092	Preventive Maintenance of SLB 123	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2017	2/14/2017	2/14/2017	2/24/2017	2/24/2017
PR No. 2017-03-0193B	Meals and Accommodation for the conduct of ROG Planning Activity, Capacity Building on the use of GIS for LSP Workshop on ODI and Sexual Harassment	ROG	shopping	n/a	n/a	n/a	n/a	3/8/2017	3/9/2017	3/10/2017	3/10/2017	3/11/2017	3/12/2017	3/17/2017	3/17/2017
PR No. 2017-01-0078	Preventive Maintenance , SLB 153	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	1/31/2017	2/10/2017	2/10/2015
PR No. 2017-02-0170	Renewal of Dream repaid smart load	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/27/2017	2/27/2017	3/21/2017	3/21/2017
	Consultancy Services - Edgar Allan Cruz	ODSGPE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2016	10/15/2017	10/3/2016	2/27/2017	2/27/2017
PR No. 2017-02-0089	Various supplies	OC	shopping	n/a	n/a	n/a	n/a	3/7/2017	3/7/2017		3/7/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017
PR No. 2017-03-0202	Payment for Accommodation for the conduct of LASEAG Planning Activity	LASEAG	shopping	n/a	n/a	n/a	n/a	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/20/2017	3/21/2017	
PR No. 2017-03-0215	Additional payment for melas during the conduct of two day live in seminar/workshop to fast tract the implementation of EO 48 dated Feb. 23-24, 2017	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2017	3/24/2017
PR No. 2017-03-0197	Payment for gasoline, services and parts for the period Feb. 16-28, 2017	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-02-0148	Purchased of Refrigerator	AFKMG	shopping	n/a	n/a	n/a	n/a	2/20/2017	2/22/2017	2/22/2017	2/24/2017	3/10/2017	3/10/2017	3/31/2017	4/6/2017
PR No. 2017-02-0168	Meals for Consultation Meeting with the Gov't. and Private sector for the Housing sumit for change	OSG	shopping	n/a	n/a	n/a	n/a	3/1/2017	3/3/2017	n/a	3/8/2017	3/8/2017	3/8/2017	3/7/2017	n/a
	Payment for electric bill	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Aqualino	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-01-0079	Preventive Maintenance, SKN 215	ODSGJE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/22/2017	2/22/2017	2/22/2017	3/13/2017
PR No. 2017-02-0122	Preventive Maintenance, SLB 133	CDG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2017	2/17/2017	2/17/2017	2/23/2017	2/23/2017
PR No. 2017-03-0224	Meals and Accommodation for the conduct of EO Group Planning Activity	EO	shopping	n/a	n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	3/17/2017	3/20/2017	3/20/2017	3/31/2017	3/31/2017
PR No. 2017-03-0223	Meals and Accommodation for the conduct of CDG Group Planning Activity	CDG	shopping	n/a	n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/20/2017	3/30/2017	3/31/2017	3/31/2017
PR No. 2017-02-0169	Repair of Aircon system, SFV 836	AFKMG	shopping	n/a	n/a	n/a	n/a	2/13/2017	2/21/2017	2/21/2017	2/24/2017	2/24/2017	2/24/2017	3/31/2017	3/31/2017
PR No. 2017-02-0167	Meals for the conduct of live out training on HRIS Payroll System Seminar	AFKMG	shopping	n/a	n/a	n/a	n/a	3/1/2017	3/2/2017		3/8/2017	3/8/2017	3/8/2017	3/10/2017	3/10/2017
	Payment for electric bill, HUDCC RVII	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No. 2017-03-0228	Payment for Gasoline consumption/repair and maintenance of HUDCC CAR service vehicle	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Payment for electric bill, HUDCC RXI	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-02-0135	Archfile	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/23/2017	3/23/2017
2017-02-0130	T-Shirt for Women's Month Celebration	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	4/10/2017	4/10/2017

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
2017-03-0246	Repair of HUDCC vehicle SFV 816- Airconditioning System	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/22/2017	3/22/2017	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017
2017-03-0194	Repair of Motor Vehicle SGH 785 - Injection Pump gear	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/10/2017	3/10/2017	n/a	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017
2017-03-0235	Various Office Supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	4/19/2017	4/19/2017
2017-02-0116	Preventive Maintenance for Toyota Innova UMQ 601	ODSG- Pascual	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017
2017-03-0248	2 tires for HUDCC vehicle with plate no. SHJ 712	ROG-Legazpi	Shopping	n/a	n/a	n/a	n/a	3/8/2017	3/8/2017	n/a	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017
2017-03-0250	Meals for the conduct of Strategic Implementation Plan 28 March 2017	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017
2017-02-0162 & 2017-03-0204	4 tires for HUDCC vehicle with plate no. SFT 624 & SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/29/2017	3/29/2017	n/a	3/29/2017	3/29/2017	3/29/2017	4/5/2017	4/5/2017
2017-03-0220	4 Units Calculator	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/25/2017	3/25/2017	n/a	4/3/2017	4/3/2017	4/3/2017	4/17/2017	4/17/2017
2016-03-0241	Kyocera Toner for ROG-CDO	ROG-CDO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/20/2017	4/20/2017
2017-03-0253	Meals during the RTD on Improving Service Levels for Potable Water in Oplan Likas Resettlement Sites	PDLSG	Shopping	n/a	n/a	n/a	n/a	3/13/2017	3/13/2017	n/a	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017
2017-04-0274	Meals during the Dry Run MANCOM	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2017	4/6/2017	4/6/2017	6/15/2017	6/15/2017
2017-04-0270	Various Office and Janitorial Supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2017	4/6/2017	4/6/2017	6/15/2017	6/15/2017
2017-04-0275	Meals during BAC Meeting-Pre BID Conference	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2017	4/7/2017	4/7/2017	4/7/2017	10/3/2016
2017-04-0259	Meals during the Cabinet Assistance meeting on 29 March 2017	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	3/29/2017	3/29/2017
2017-02-0178	Tint and radio for SFV 836 and SFT 624	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/3/2017	4/3/2017	n/a	4/3/2017	4/3/2017	4/3/2017	4/11/2017	4/11/2017
2017-02-0167	Venue and Meals for the HRIS Payroll Training on March 29-31	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/1/2017	3/2/2017	n/a	3/2/2017	3/2/2017	3/2/2017	3/29/2017	3/31/2017
2017-04-0307	Meals for the Special Mancom on 4/17/17	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017
2017-04-0266	Payment for fuel, lubricants for the period March 16-31, 2017	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017
2017-04-0303	Meals during BAC Meeting-Submission and Opening	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017
2017-04-0287	Various office supplies	Various	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	4/19/2017	5/16/2017	5/16/2017
2017-02-0150	Food / accommodation during the LSPF Training Workshop of Lanao del Norte, Misamis Oriental, Misamis Occidental & Surigao del Sur on March 27-31	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3/26/2017	3/31/2017	3/31/2017
2017-04-0316	Meals for the Preparatory Activities for the Formulation of the Housing Sector Strategic Plan on April 18, 2017	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4/18/2017	4/18/2017	4/18/2017
2017-04-0312	4 pcs of tire for Toyota Innova SHL 821	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/2017	n/a	4/27/2017	4/27/2017	4/27/2017	5/5/2017	5/5/2017
2017-04-0311	Labor for the replacement of Timing Belt for SHL 821	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	3/21/2017	n/a	3/31/2017	4/22/2017	4/22/2017	4/22/2017	5/22/2017
2017-02-0140	1 pc. Whiteboard for NDAPSSS	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	4/6/2017	n/a	4/6/2017	4/21/2017	4/21/2017	5/31/2017	5/31/2017
2017-04-0320	Various supplies for HUDCC VI	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/2017	n/a	4/19/2017	4/26/2017	4/26/2017	5/8/2017	5/8/2017
2017-05-0347	Meals during the Mancom Meeting on 5/2/17	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017
2017-04-0328	Meals during the General Assembly for the retirement of Ms. Corazon P. de Leon on 4/25/17	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	4/25/2017	n/a	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017
2017-04-0258	Parts and labor for the preventive maintenance of SKM 962	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	4/4/2017	n/a	4/8/2017	4/8/2017	4/8/2017	4/8/2017	4/8/2017
2017-05-0352	Meal and venue for the LGU of Puerto Princesa City on 11 May 2017 for NDAPSSS	LASEAG	Small Value Procurement	n/a	n/a	n/a	n/a	4/21/2017	4/21/2017	n/a	5/8/2017	5/8/2017	5/8/2017	5/11/2017	5/11/2017

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2017-04-0245	ICT supplies for ODSG use	EO	Direct Contracting	n/a	n/a	n/a	n/a	4/21/2017	4/21/2017	n/a	4/24/2017	5/4/2017	5/4/2017	5/9/2017	5/9/2017
2017-04-0282	Preventive maintenance for TON 604	LASEAG	Direct Contracting	n/a	n/a	n/a	n/a	4/22/2017	4/22/2017	n/a	4/17/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017
2017-05-0350	Venue and meals during the COA Exit Conference on 5/9/17	AFKMG	Small Value Procurement	n/a	n/a	n/a	n/a	5/9/2017	5/9/2017	n/a	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017
2017-04-0267	Preventive maintenance for SLB 123	ARG	Direct Contracting	n/a	n/a	n/a	n/a	4/22/2017	4/22/2017	n/a	4/24/2017	4/24/2017	4/24/2017	4/24/2017	4/24/2017
2017-04-0341	Meals during the two-day Workshop to Formulate the Strategic Implementation Plan (SIP) on April 20-21, 2017	EO	Shopping	n/a	n/a	n/a	n/a	4/20/2017	4/20/2017	n/a	4/20/2017	4/20/2017	4/20/2017	4/21/2017	4/21/2017
2017-04-0302	Venue and meals for the training on Gender Audit Analysis for 33 persons	GAD	Small Value Procurement	n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/4/2017	5/4/2017	5/17/2017	5/19/2019	5/19/2017
2017-04-0309	1 set Kyocera Mita Maintenance Kit MK-1147	ROG	Direct Contracting	n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	n/a	4/7/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017
2017-02-0155	Various ICT supplies for ARG	ARG	Shopping	n/a	n/a	n/a	n/a	3/10/2017	3/10/2017	n/a	3/10/17	3/31/2017	3/31/2017	4/4/2017	5/2/2017
2017-04-0292	Meals during the conduct of Seminar on Technical Writing in Filipino Language on May 15	AFKMG	Small Value Procurement	n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017
2017-05-0357	Meals during the meeting with League of Cities of the Philippines on May 3, 2017	LASEAG	Shopping	n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017
2017-04-0327	Various ICT supplies for LASEAG	LASEAG	Shopping	n/a	n/a	n/a	n/a	5/4/2017	5/4/2007	n/a	5/5/2017	5/10/2017	5/10/2017	5/16/2017	5/3/2017
2017-04-0284	Fire Extinguisher	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/17/2017	4/17/2017	n/a	4/17/2017	5/8/2017	5/8/2017	5/26/2017	5/26/2017
2017-03-0232	Repair of SFV 816	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	n/a	3/24/2017	5/16/2017	5/16/2017	6/16/2017	6/16/2017
2017-04-0270	Various supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017	4/24/2017	4/24/2017	6/15/2017	6/16/2017
2017-04-093	Various supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2017	5/18/2017	5/18/2017	5/26/2017	5/26/2017
2017-04-268	Repair of SLB 143	EO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2017	4/8/2017	4/8/2017	4/8/2017	4/8/2017
2017-04-0270	Various Supplies	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/15/2017	5/16/2017	n/a	5/16/2017	5/18/2017	5/18/2017	5/22/2017	5/22/2017
2017-04-0341	Meals during the two-day Workshop to Formulate the Strategic Implementation Plan (SIP) on April 20-21, 2017	EO	Shopping	n/a	n/a	n/a	n/a	4/20/2017	4/20/2017	n/a	4/20/2017	4/20/2017	4/20/2017	4/21/2017	4/21/2017
2017-05-0382	Callings Cards for DSG Buan	EO	Shopping	n/a	n/a	n/a	n/a	5/17/2017	5/17/2017	n/a	5/17/2017	5/18/2017	5/18/2017	5/31/2017	5/31/2017
2017-05-0362	Meals and venue for LSP Workshop in Cebu on May 29 to June 1	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	n/a	5/17/2017	5/17/2017	5/29/2017	6/1/2017	6/1/2017
2017-05-0397	Tires for SGH 785	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/23/2017	5/23/2017	n/a	5/25/2017	5/25/2017	5/25/2017	5/29/2017	5/29/2017
2017-04-0308	Various ICT supplies	CMEG	Shopping	n/a	n/a	n/a	n/a	5/10/2017	5/10/2017	n/a	5/10/2017	5/11/2017	5/11/2017	5/16/2017	5/16/2017
2017-05-0382	Supply and installation fo Venetian Blinds	EO	Shopping	n/a	n/a	n/a	n/a	5/23/2017	5/23/2017	n/a	5/24/2017	5/24/2017	5/24/2017	6/13/2017	6/13/2017
2017-05-0381	Parts and labor for SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/11/2017	5/11/2017	n/a	5/23/2017	5/25/2017	5/25/2017	6/5/2017	6/5/2017
	Gasoline and services for April 1-15	Various	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gasoline April 16-30	Various	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gasoline May 1-15	Various	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gasoline for HUDCC CAR	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Electricity from March 30 to April 29	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Electricity from April 12 to May 12	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Water for April 2017	Various	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	1/2/2017	Various	Various
2017-04-0287	Various office supplies	Various	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	4/19/2017	5/16/2017	5/16/2017
2017-05-0404	Tires for Toyota Innova SLB 173	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017
	Burnham Park Caltex	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4/18/2017	4/18/2017	4/18/2017
2017-05-0385	Change oil for HUDCC VI vehicle SLB 163	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2017	5/9/2017	5/9/2017	5/9/2017

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2017-05-0367	Meals and Accommodation of LGU participants for the conduct of LSP for 9 LGUs from the provinces of Cagayan, Isabela and Mountain Province	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/10/2017	n/a					
2017-05-0363	Conduct of LSP training for 8 LGUs Province of Southern Leyte	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	4/19/2017	n/a	4/21/2017	4/21/2017	4/21/2017	6/23/2017	6/23/2017
2017-05-0395	Various supplies for HUDCC IX	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/2017	n/a	4/19/2017	4/26/2017	5/12/2017	6/14/2017	6/14/2017
2017-05-0403	Payment of meals, venue and accommodation for the conduct of LSP Training Workshop for the ten (10) LGUs from Surigao Del Sur 2nd Batch	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/5/2017	n/a	5/30/2017	5/26/2017	5/30/2017	5/30/2017	5/30/2017
2017-01-0068	Payment of one set cordless phone kx tg 2712 cx5 dual for LASEAG	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	5/29/2017	n/a	5/30/2017	5/30/2017	5/30/2017	6/23/2017	6/23/2017
2017-05-0430	Payment of office supplies for HUDCC office use	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/29/2016	5/29/2016
2017-05-0418	Payment of 10 boxes toner cart, HP ce 285A	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/15/2017	6/15/2017
	Payment of electric bill for the period April 29 to May 25 2017 in Hudcc Legaspi	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-05-0407	Payment for meals and venue for the conduct of NDAPSSS Training Seminar for the Local Government of Northern Calocan and different HOA on May 29, 2017	LASEAG	Shopping	n/a	n/a	n/a	n/a	5/22/2017	5/22/2017	n/a	5/23/2017	5/23/2017	5/23/2017	5/29/2017	5/29/2017
2017-05-0394	Payment of meals, venue and accommodation for the conduct of LSP formulation Workshop for ten (10) LGUs in the Province of Capiz on July 4-7, 2017	ROG	Shopping	n/a	n/a	n/a	n/a	3/9/2017	3/9/2017	n/a	5/25/2017	5/25/2017	5/25/2017	6/13/2017	6/16/2017
2017-05-0358	Preventive maintenance for SKN 240	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017
2017-05-0390	Preventive maintenance for YY 9368	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017
		GAD	Small Value Procurement	n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/4/2017	5/4/2017	5/17/2017	5/19/2019	5/19/2017
2017-05-0438	Payment of meals during the conduct of PDLSC mid-year assessment held on June 1, 2017 at Lourdes Suites Makati	PDLSC	Shopping	n/a	n/a	n/a	n/a	5/18/2017	5/18/2017	n/a	5/31/2017	5/31/2017	5/31/2017	6/1/2017	6/1/2017
2017-04-0332	Preventive maintenance for SLB 153	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017	5/22/2017	5/22/2017	5/22/2017	5/22/2017
2017-06-0452	Payment of office supplies for HUDCC official use	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	6/8/2017	6/8/2017	6/29/2017	6/29/2017
	Meals Venue LSP			n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2017-06	Payment of meals and venue for the conduct of NDAPSSS Training Seminar for the LGUs of Lucena City to be held on June 20, 2017	LASEAG	Shopping	n/a	n/a	n/a	n/a	6/2/2017	6/20/2017	n/a	6/7/2017	6/7/2017	6/7/2017	6/20/2017	6/20/2017
	Payment for the subscription of newspaper for the month of April and May 2017	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	6/8/2017
2017-05-0437	Payment for parts and labor for the cleaning of cooling coil of Hyundai Starex SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/31/2017	5/31/2017	n/a	6/14/2017	6/14/2017	6/14/2017	7/3/2017	7/3/2017
2017-06-0446	Payment for one (1) unit IAWATA Bundy Clock model 2CRH Analog Time recorder	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/5/2017	6/5/2017	n/a	6/15/2017	6/15/2017	6/15/2017	7/4/2017	7/4/2017
2017-05-0437	Payment for 1pc. Motolite Battery 3smf Gold Reserve for Hyundai Starex SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/1/2017	6/1/2017	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017
2017-04-0332 A	Payment for 1 unit portable vacuum cleaner for ROG HUDCC vehicle SLB 153	ROG	Shopping	n/a	n/a	n/a	n/a	5/29/2017	5/29/2017	n/a	5/30/2017	5/30/2017	5/30/2017	6/30/2017	6/30/2017

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
2017-06-0458	Preventive maintenance for SLA 983		ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017
	SM ACA Shell		AFKMG	Direct Contracting												
2017-06-0485	Payment of meals during the BAC meeting on 16 June 2017 to discuss the new specification of server		AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2017	6/16/2017	6/16/2017	6/16/2017	6/16/2017
2017-01-0067	Payment of 44pcs. Jackets and polo shirts for the inter agency members for 2017		LASEAG	Small Value Procurement	n/a	n/a	n/a	n/a	2/23/2017	2/23/2017	n/a	3/7/2017	3/7/2017	3/7/2017	6/16/2017	6/16/2017
2017-05-0428	Payment of meals, venue and accommodation during the conduct of LSP formulation Workshop for the LGUs in Pangasinan, Catanduanes and Pamplona, Camarines Sur on May 24-27, 2017		ROG	Shopping	n/a	n/a	n/a	n/a	5/12/2017	5/12/2017	n/a	6/14/2017	6/14/2017	6/14/2017	5/14/2017	5/14/2017
2017-04-0302	Payment of meals for the conduct of Training on Gender Audit and Analysis (2nd Batch) on June 28-30, 2017		AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/14/2017	n/a	6/16/2017	6/16/2017	6/16/2017	6/30/2017	6/30/2017
	1 hard drive		AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-05-0429	Payment for 1350,000 km check up and Preventive Maintenance of Toyota Innova SLB 123		ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2017	5/31/2017	5/31/2017	6/8/2017	6/8/2017
	Payment of Electric Bill for the period May 12 to June 13, HUDCC Davao Office		ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Payment of Gasoline expenses, repair and maintenance of Toyota Innova SHL 821 Assigned in HUDCC NL		ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-06-0465	Payment of 50 Pcs. Monoblock (Candy Chair) for HUDCC use		AFKMG	Shopping	n/a	n/a	n/a	n/a	6/14/2017	6/14/2017	n/a	6/14/2017	6/14/2017	6/14/2017	6/18/2017	6/18/2017
	Aqualino		AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-06-0466	Payment for 105,000 km. check up and Preventive Maintenance of Toyota Innova SKM 962		AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2017	6/17/2017	6/17/2017	6/20/2017	6/20/2017
	Hiring of Consulting Services for Land Survey Camarin Caloocan		ARG	Public Bidding	11/14/2016	11/15-22/16	11/28/2016	12/12/2016	12/12/2016	12/13/2016	12/18-21/16	12/23/2016	12/26/2016	12/28/2016	No date yet	No date yet
	Hiring of Consulting Services for Land Survey in Sito Bukana, Palawan		ARG	Agency to Agency (DENR)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2017	1/25/2017	1/25/2017	9/23/2017	11/30/2017
2017-01-0077	14 Laptop		AFKMG	Bidding	2/13/2017	3/31-4/6/17	4/7/2017	4/19/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	6/26/2017	6/27/2017
			AFKMG	Shopping	2/13/2017	3/31-4/6/17	4/7/2017	4/19/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	6/26/2017	6/27/2017
2017-01-0077	38 desktop/10 tower desktop		AFKMG	Shopping	2/13/2017	3/31-4/6/17	4/7/2017	4/19/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	6/26/2017	6/27/2017
2017-01-0077	48 PORTS/ 1 UNIT SWITCH		AFKMG	Shopping	2/13/2017	3/31-4/6/17	4/7/2017	4/19/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	6/26/2017	6/27/2017
2017-01-0077	2 Server Rack		AFKMG	Public Bidding	6/16/2017	6/23/2017	7/5/2017	7/17/2017	7/17/2017	7/19/2017	7/21/2017	7/26/2017	8/4/2017	8/9/2017	9/8/2017	9/8/2017
2017-01-0077	Smart UPS		AFKMG	Shopping	2/13/2017	3/31-4/6/17	4/7/2017	4/19/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	6/26/2017	6/27/2017
2017-05-0386	Payment for 6500 km. check up and preventive maintenance of Toyota Innova SKN 215		AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017
	SM ACA Shell		AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Various	Meals for various meetings		All Groups	Shopping								n/a				

Consolidated by:


Emmanuel L. Corrae
BAC Secretariat

Reviewed by:


Dir. Jeanette E. Cruz
Group Head, AFKMG

Recommended for Approval:


Dir. Stefan Ana Mae P. Corregidor
Vice-Chairperson, BAC

Approved by:


Asec Avelino D. Tolentino III
Authorized Signatory, Office of the SG

Housing and Urban Development Coordinating Council

Procurement Monitoring Report

January to June 2017

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	189,480.00	189,480.00		189,480.00	189,480.00		n/a					n/a					
GAA 2017	577,920.00	577,920.00		577,920.00	577,920.00		n/a					n/a					
GAA 2017	5,024,593.20	5,024,593.20		5,024,593.20	5,024,593.20		n/a					n/a					
GAA 2017	218,566.56	218,566.56		218,566.56	218,566.56		n/a					n/a					
GAA 2017	735,238.27	735,238.27		735,238.27	735,238.27		n/a					n/a					
GAA 2017	14,823.37	14,823.37		14,823.37	14,823.37		n/a					n/a					
GAA 2017	29,160.72	29,160.72		29,160.72	29,160.72		n/a					n/a					
GAA 2017	65,074.39	65,074.39		65,074.39	65,074.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	279,552.00	279,552.00		279,552.00	279,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	98,784.00	98,784.00		98,784.00	98,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	159,672.00	159,672.00		159,672.00	159,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	202,800.00	202,800.00		202,800.00	202,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	264,000.00	264,000.00		264,000.00	264,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	227,136.00	227,136.00		227,136.00	227,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	161,789.63	161,789.63		161,789.63	161,789.63		n/a					n/a					
GAA 2017	8,164.02	8,164.02		8,164.02	8,164.02		n/a					n/a					
GAA 2017	645,541.36	645,541.36		645,541.36	645,541.36		n/a					n/a					
GAA 2017	755,888.00	755,888.00		755,888.00	755,888.00		n/a					n/a					
GAA 2017	867,120.00	867,120.00		867,120.00	867,120.00		n/a					n/a					
GAA 2016	15,060.00	15,060.00		15,060.00	15,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2016	34,920.00	34,920.00		17,731.00	17,731.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	15,559.79	15,559.79		15,559.79	15,559.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2017	
GAA 2017	5,610.00	5,610.00		5,610.00	5,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2016	9/28/2016	1/16/2017	
GAA 2017	73,332.00	73,332.00		73,332.00	73,332.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	6/30/2017	
GAA 2017	247,500.00	247,500.00		247,500.00	247,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	6/30/2017	
GAA 2017	160,000.00	160,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	6/30/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	6/30/2017	
GAA 2017	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2017	2/22/2017		
GAA 2017	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017	4/26/2017		
GAA 2017	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2017	4/15/2017	5/31/2017	
GAA 2017	350,000.00	350,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	6/30/2017	
GAA 2017	591,360.00	591,360.00		591,360.00	591,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Subscription of Internet Access
GAA 2017	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	1/17/2017	1/18/2017			1/18/2017	1/20/2017	
GAA 2017	2,229.06	2,229.06		2,229.06	2,229.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2017	
GAA 2017	8,013.30	8,013.30		8,013.30	8,013.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2016	11/16/2016		no attachment
GAA 2017	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	4,218.23	4,218.23		4,218.23	4,218.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	40,809.60	40,809.60		40,809.60	40,809.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	3,964.72	3,964.72		3,964.72	3,964.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	16,130.35	16,130.35		16,130.35	16,130.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	23,770.00	23,770.00		23,770.00	23,770.00		n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	1/31/2017	1/20/2017	2/1/2017	2/7/2017	
GAA 2017	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	1/9/2017	1/13/2017	1/13/2017	1/25/2017	1/25/2017	1/25/2017	
GAA 2017	264,000.00	264,000.00		264,000.00	264,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2006	11/28/2006		
GAA 2017	20,100.00	20,100.00		20,100.00	20,100.00						1/11/2017	1/11/2017	1/11/2017	1/11/2017	1/11/2017	1/23/2017	
GAA 2017	5,300.00	5,300.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	1/27/2017	n/a	n/a	1/26/2017	1/31/2017	2/9/2017	
GAA 2017	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	1/30/2017	1/30/2017	n/a	1/30/2017	2/2/2017	2/14/2017	
GAA 2017	40,744.86	40,744.86		40,744.86	40,744.86		n/a	n/a	n/a	n/a	10/10/2016	1/13/2017	1/13/2017	1/16/2017	2/2/2017	2/10/2017	
GAA 2017	147,500.00	147,500.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	1/13/2017	1/13/2017	1/13/2017	2/23/2017	2/23/2017	2/2/2017	
GAA 2017	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	2,952.85	2,952.85		2,952.85	2,952.85		n/a	n/a	n/a	n/a	11/15/2016	11/15/2016	11/15/2016	1/13/2017	1/13/2017	1/25/2017	
GAA 2017	10,181.60	10,181.60		10,181.60	10,181.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	5,175.75	5,175.75		5,175.75	5,175.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	8,090.00	8,090.00		8,090.00	8,090.00		n/a	n/a	n/a	n/a	1/17/2017	1/17/2017	1/17/2017	2/6/2017	2/6/2017	2/8/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	415,500.00	415,500.00		408,000.00	408,000.00		n/a	n/a	n/a	n/a							
GAA 2017	4,840.00	4,840.00		4,840.00	4,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	1/31/2017	
GAA 2017	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/7/2017	
GAA 2017	10,113.62	10,113.62		10,113.62	10,113.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/6/2017	2/24/2017	
GAA 2017	46,200.00	46,200.00		46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			Feb. 2017	
GAA 2017	6,150.00	6,150.00		6,090.00	6,090.00		n/a	n/a	n/a	n/a	2/1/2017	2/17/2017		2/6/2017	2/6/2017	2/2/2017	
GAA 2017	7,946.40	7,946.40		6,480.00	6,480.00		n/a	n/a	n/a	n/a	2/7/2017	2/7/2017		2/14/2017	2/14/2017	2/14/2017	
GAA 2017	2,419.20	2,419.20		2,250.00	2,250.00		n/a	n/a	n/a	n/a	2/6/2017	2/6/2017	2/6/2017	2/14/2017	2/14/2017	2/14/2017	
GAA 2017	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Membership fee
GAA 2017	20,346.40	20,346.40		20,346.40	20,346.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2017	2/7/2017	2/7/2017	
GAA 2017	260,777.91	260,777.91		260,777.91	260,777.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017	3/15/2017		
GAA 2017	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2017	
GAA 2017	110,950.00	110,950.00		110,950.00	110,950.00		n/a	n/a	n/a	n/a	1/26/2017	1/26/2017		2/8/2017	2/8/2017	2/24/2017	
GAA 2017	35,125.80	35,125.80		35,125.80	35,125.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb-17	2/28/2017	2/28/2017	
GAA 2017	170,800.00	170,800.00		170,800.00	170,800.00		n/a	n/a	n/a	n/a	10/5/2017	2/13/2017	2/13/2017	Feb-17	2/13/2017	2/24/2017	
GAA 2017	110,950.00	110,950.00		110,950.00	110,950.00		n/a	n/a	n/a	n/a	1/26/2017	1/26/2017	n/a	2/8/2017	2/8/2017	2/24/2017	
GAA 2017	1,950.00	1,950.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2017	n/a	2/10/2017	
GAA 2017	62,496.71	62,496.71		62,496.71	62,496.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	31,000.00	31,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	1/25/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	3/3/2017	
GAA 2017	256,000.00	256,000.00		242,550.00	242,550.00		n/a	n/a	n/a	n/a	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017		
GAA 2017	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	3/17/2017	3/17/2017	3/17/2017	3/7/2017	3/17/2017	3/7/2017	
GAA 2017	5,462.51	5,462.51		5,462.51	5,462.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	30,000.00	30,000.00		26,950.00	26,950.00			n/a	n/a	n/a	12/16/2016	2/24/2017	2/24/2017	2/28/2017	2/24/2017	2/28/2017	
GAA 2017	22,040.00	22,040.00		22,040.00	22,040.00			n/a	n/a	n/a	1/30/2017	2/7/2017	2/7/2017	2/7/2017	2/15/2017	3/10/2017	
GAA 2017	15,031.84	15,031.84		15,031.84	15,031.84			n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/24/2017	2/9/2017	
GAA 2017	19,168.51	19,168.51		19,168.51	19,168.51			n/a	n/a	n/a	n/a	n/a	n/a	2/11/2017	2/11/2017	2/24/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	143,940.00	143,940.00		143,940.00	143,940.00			n/a	n/a	n/a	2/21/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/17/2017	
GAA 2017	24,000.00	24,000.00		24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017	3/7/2017	3/27/2017	
GAA 2017	140,000.00	140,000.00		140,000.00	140,000.00			n/a	n/a	n/a	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/17/2017	
GAA 2017	7,057.11	7,057.11		7,057.11	7,057.11			n/a	n/a	n/a	n/a	n/a	n/a	2/14/2017	2/14/2017	2/24/2017	
GAA 2017	225,750.00	225,750.00		225,750.00	225,750.00			n/a	n/a	n/a	3/8/2017	3/9/2017	3/10/2017	3/10/2017	3/11/2017		
GAA 2017	17,862.36	17,862.36		17,862.36	17,862.36			n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	1/31/2017	2/15/2017	
GAA 2017	23,400.00	23,400.00		23,400.00	23,400.00			n/a	n/a	n/a	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/27/2017	3/21/2017	
GAA 2017	48,000.00	48,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	10/3/2016	10/15/2017	2/27/2017	
GAA 2017	3,000.00	3,000.00		3,000.00	3,000.00			n/a	n/a	n/a	3/7/2017	3/7/2017	1/0/1900	3/7/2017	3/13/2017	3/13/2017	
GAA 2017	10,000.00	10,000.00		10,000.00	10,000.00			n/a	n/a	n/a	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/21/2017	
GAA 2017	1,300.00	1,300.00		1,300.00	1,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	52,199.73	52,199.73		52,199.73	52,199.73			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	23,990.00	23,990.00		23,990.00	23,990.00			n/a	n/a	n/a	2/20/2017	2/22/2017	2/22/2017	2/24/2017	3/10/2017		
GAA 2017	65,000.00	65,000.00		65,000.00	65,000.00			n/a	n/a	n/a	3/1/2017	3/3/2017	n/a	3/8/2017	3/8/2017		
GAA 2017	2,789.44	2,789.44		2,789.44	2,789.44			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	4,050.00	4,050.00		4,050.00	4,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	8,264.60	8,264.60		8,264.60	8,264.60			n/a	n/a	n/a	n/a	n/a	n/a	2/6/2017	2/22/2017		
GAA 2017	7,382.60	7,382.60		7,382.60	7,382.60			n/a	n/a	n/a	n/a	n/a	n/a	2/17/2017	2/17/2017		
GAA 2017	14,000.00	14,000.00		14,000.00	14,000.00			n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	3/17/2017	3/20/2017		
GAA 2017	13,800.00	13,800.00		13,800.00	13,800.00			n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/20/2017		
GAA 2017	17,400.00	17,400.00		17,400.00	17,400.00			n/a	n/a	n/a	2/13/2017	2/21/2017	2/21/2017	2/24/2017	2/24/2017		
GAA 2017	32,270.00	32,270.00		32,270.00	32,270.00			n/a	n/a	n/a	3/1/2017	3/2/2017	1/0/1900	3/8/2017	3/8/2017		
GAA 2017	4,254.00	4,254.00		4,254.00	4,254.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	15,796.92	15,796.92		15,796.92	15,796.92			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	4,226.20	4,226.20		4,226.20	4,226.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAA 2017	19,400.00	19,400.00		19,400.00	19,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2017	3/20/2017	3/23/2017	
GAA 2017	54,899.53	54,899.53		54,899.53	54,899.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2017	3/22/2017	4/10/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	3/22/2017	3/22/2017	n/a	3/22/2017	3/22/2017	3/22/2017	
GAA 2017	12,370.00	12,370.00		12,370.00	12,370.00		n/a	n/a	n/a	n/a	3/10/2017	3/10/2017	n/a	3/10/2017	3/10/2017	3/10/2017	
GAA 2017	3,588.00	3,588.00		3,588.00	3,588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2017	3/30/2017	4/19/2017	
GAA 2017	11,514.52	11,514.52		11,514.52	11,514.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2017	3/16/2017	3/16/2017	
GAA 2017	9,100.00	9,100.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	3/8/2017	3/8/2017	n/a	3/23/2017	3/23/2017	3/23/2017	
GAA 2017	5,685.00	5,685.00		5,685.00	5,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	
GAA 2017	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	3/29/2017	3/29/2017	n/a	3/29/2017	3/29/2017	4/5/2017	
GAA 2017	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	3/25/2017	3/25/2017	n/a	4/3/2017	4/3/2017	4/17/2017	
GAA 2017	12,940.00	12,940.00		12,940.00	12,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	4/20/2017	
GAA 2017	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	3/13/2017	3/13/2017	n/a	3/16/2017	3/16/2017	3/16/2017	
GAA 2017	63,680.78	63,680.78		63,680.78	63,680.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2017	4/6/2017	6/15/2017	
GAA 2017	63,860.78	63,860.78		63,860.78	63,860.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2017	4/6/2017	6/15/2017	
GAA 2017	3,810.00	3,810.00		3,810.00	3,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2017	4/7/2017	4/7/2017	
GAA 2017	91,992.00	91,992.00		91,992.00	91,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2017	3/28/2017	3/29/2017	
GAA 2017	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	4/3/2017	4/3/2017	n/a	4/3/2017	4/3/2017	4/11/2017	
GAA 2017	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	3/1/2017	3/2/2017	n/a	3/2/2017	3/2/2017	3/29/2017	
GAA 2017	5,940.00	5,940.00		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2017	4/17/2017	4/17/2017	
GAA 2017	64,120.54	64,120.54		64,120.54	64,120.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017	4/26/2017	4/26/2017	
GAA 2017	5,405.00	5,405.00		5,405.00	5,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	4/19/2017	
GAA 2017	39,721.52	39,721.52		39,721.52	39,721.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	5/16/2017	
GAA 2017	314,720.00	314,720.00		257,520.00	257,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/0/1900	1/0/1900	3/31/2017	
GAA 2017	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/0/1900	1/0/1900	4/18/2017	
GAA 2017	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	4/27/2017	n/a	4/27/2017	4/27/2017	5/5/2017	
GAA 2017	12,914.12	12,914.12		12,914.12	12,914.12		n/a	n/a	n/a	n/a	n/a	3/21/2017	n/a	3/31/2017	4/22/2017	4/22/2017	
GAA 2017	7,950.00	7,950.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	4/6/2017	n/a	4/6/2017	4/21/2017	5/31/2017	
GAA 2017	11,957.00	11,957.00		11,957.00	11,957.00		n/a	n/a	n/a	n/a	n/a	4/18/2017	n/a	4/19/2017	4/26/2017	5/8/2017	
GAA 2017	4,370.00	4,370.00		4,370.00	4,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2017	5/2/2017	5/2/2017	
GAA 2017	20,971.50	20,971.50		20,971.50	20,971.50		n/a	n/a	n/a	n/a	n/a	4/25/2017	n/a	4/25/2017	4/25/2017	4/25/2017	
GAA 2017	7,451.25	7,451.25		7,451.25	7,451.25		n/a	n/a	n/a	n/a	n/a	4/4/2017	n/a	4/8/2017	4/8/2017	4/8/2017	
GAA 2017	5,500.00	5,500.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	4/21/2017	4/21/2017	n/a	5/8/2017	5/8/2017	5/11/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	38,492.00	38,492.00		38,492.00	38,492.00		n/a	n/a	n/a	n/a	4/21/2017	4/21/2017	n/a	4/24/2017	5/4/2017	5/9/2017	
GAA 2017	10,000.00	10,000.00		9,383.59	9,383.59		n/a	n/a	n/a	n/a	4/22/2017	4/22/2017	n/a	4/17/2017	5/3/2017	5/3/2017	
GAA 2017	9,350.00	9,350.00		9,350.00	9,350.00		n/a	n/a	n/a	n/a	5/9/2017	5/9/2017	n/a	5/9/2017	5/9/2017	5/9/2017	
GAA 2017	8,000.00	8,000.00		5,741.28	5,741.28		n/a	n/a	n/a	n/a	4/22/2017	4/22/2017	n/a	4/24/2017	4/24/2017	4/24/2017	
GAA 2017	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	4/20/2017	4/20/2017	n/a	4/20/2017	4/20/2017	4/21/2017	
GAA 2017	151,200.00	151,200.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/4/2017	5/4/2017	5/19/2019	
GAA 2017	12,100.00	12,100.00		12,100.00	12,100.00		n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	n/a	4/7/2017	5/3/2017	5/3/2017	
GAA 2017	18,720.00	18,720.00		18,720.00	18,720.00		n/a	n/a	n/a	n/a	3/10/2017	3/10/2017	n/a	3/10/17	3/31/2017	4/4/2017	
GAA 2017	33,750.00	33,750.00		33,750.00	33,750.00		n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	n/a	5/15/2017	5/15/2017	5/15/2017	
GAA 2017	720.00	720.00		720.00	720.00		n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/3/2017	5/3/2017	5/3/2017	
GAA 2017	42,800.00	42,800.00		42,800.00	42,800.00		n/a	n/a	n/a	n/a	5/4/2017	5/4/2007	n/a	5/10/2017	5/10/2017	5/16/2017	
GAA 2017	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	4/17/2017	4/17/2017	n/a	5/8/2017	5/8/2017	5/26/2017	
GAA 2017	14,270.00	14,270.00		14,270.00	14,270.00		n/a	n/a	n/a	n/a	3/24/2017	3/24/2017	n/a	5/16/2017	5/16/2017	6/16/2017	
GAA 2017	15,248.47	15,248.47		15,248.47	15,248.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017	4/24/2017	6/15/2017	
GAA 2017	36,510.90	36,510.90		36,510.90	36,510.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2017	5/18/2017	5/26/2017	
GAA 2017	17,459.33	17,459.33		17,459.33	17,459.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2017	4/8/2017	4/8/2017	
GAA 2017	12,520.00	12,520.00		12,520.00	12,520.00		n/a	n/a	n/a	n/a	5/15/2017	5/16/2017	n/a	5/18/2017	5/18/2017	5/22/2017	
GAA 2017	71,000.00	71,000.00		71,000.00	71,000.00		n/a	n/a	n/a	n/a	4/20/2017	4/20/2017	n/a	4/20/2017	4/20/2017	4/21/2017	
GAA 2017	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	5/17/2017	5/17/2017	n/a	5/18/2017	5/18/2017	5/31/2017	
GAA 2017	179,200.00	179,200.00		179,200.00	179,200.00		n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	n/a	5/17/2017	5/17/2017	6/1/2017	
GAA 2017	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	5/23/2017	5/23/2017	n/a	5/25/2017	5/25/2017	5/29/2017	
GAA 2017	33,750.00	33,750.00		33,750.00	33,750.00		n/a	n/a	n/a	n/a	5/10/2017	5/10/2017	n/a	5/11/2017	5/11/2017	5/16/2017	
GAA 2017	35,231.00	35,231.00		35,231.00	35,231.00		n/a	n/a	n/a	n/a	5/23/2017	5/23/2017	n/a	5/24/2017	5/24/2017	6/13/2017	
GAA 2017	29,400.00	29,400.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	5/11/2017	5/11/2017	n/a	5/25/2017	5/25/2017	6/5/2017	
GAA 2017	35,046.49	35,046.49		35,046.49	35,046.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	39,826.85	39,826.85		39,826.85	39,826.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	48,503.33	48,503.33		48,503.33	48,503.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	4,962.12	4,962.12		4,962.12	4,962.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	2,388.25	2,388.25		2,388.25	2,388.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	5,537.29	5,537.29		5,537.29	5,537.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	3,570.00	3,570.00		3,570.00	3,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2017	1/2/2017	Various	
GAA 2017	39,721.52	39,721.52		39,721.52	39,721.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	4/19/2017	5/16/2017	
GAA 2017	19,610.00	19,610.00		19,610.00	19,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	
GAA 2017	3,824.95	3,824.95		3,824.95	3,824.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/0/1900	1/0/1900	4/18/2017	
GAA 2017	4,828.13	4,828.13		4,828.13	4,828.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2017	5/9/2017	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	123,120.00	123,120.00		123,120.00	123,120.00		n/a	n/a	n/a	n/a	n/a	5/10/2017	n/a	1/0/1900	1/0/1900	1/0/1900	
GAA 2017	315,000.00	315,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	4/19/2017	n/a	4/21/2017	4/21/2017	6/23/2017	
GAA 2017	4,826.78	4,826.78		4,826.78	4,826.78		n/a	n/a	n/a	n/a	n/a	4/18/2017	n/a	4/19/2017	4/26/2017	6/14/2017	
GAA 2017	121,875.00	121,875.00		121,875.00	121,875.00		n/a	n/a	n/a	n/a	n/a	5/5/2017	n/a	5/30/2017	5/26/2017	5/30/2017	
GAA 2017	3,118.48	3,118.48		3,118.48	3,118.48		n/a	n/a	n/a	n/a	n/a	5/29/2017	n/a	5/30/2017	5/30/2017	6/23/2017	
GAA 2017	2,800.40	2,800.40		2,800.40	2,800.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	5/29/2016	
GAA 2017	28,932.80	28,932.80		28,932.80	28,932.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2017	5/30/2017	6/15/2017	
GAA 2017	2,963.58	2,963.58		2,963.58	2,963.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	5/22/2017	5/22/2017	n/a	5/23/2017	5/23/2017	5/29/2017	
GAA 2017	236,250.00	236,250.00		236,250.00	236,250.00		n/a	n/a	n/a	n/a	3/9/2017	3/9/2017	n/a	5/25/2017	5/25/2017	6/13/2017	
GAA 2017	15,053.91	15,053.91		15,053.91	15,053.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	5/12/2017	5/12/2017	
GAA 2017	7,089.20	7,089.20		7,089.20	7,089.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2017	5/29/2017	5/29/2017	
GAA 2017	151,200.00	151,200.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	5/3/2017	5/3/2017	n/a	5/4/2017	5/4/2017	5/19/2019	
GAA 2017	14,062.50	14,062.50		14,062.50	14,062.50		n/a	n/a	n/a	n/a	5/18/2017	5/18/2017	n/a	5/31/2017	5/31/2017	6/1/2017	
GAA 2017	6,900.66	6,900.66		6,900.66	6,900.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017	5/22/2017	5/22/2017	
GAA 2017	20,363.20	20,363.20		20,363.20	20,363.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	6/8/2017	6/29/2017	
GAA 2017	136,800.00	136,800.00		136,800.00	136,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
GAA 2017	46,875.00	46,875.00		46,875.00	46,875.00		n/a	n/a	n/a	n/a	6/2/2017	6/20/2017	n/a	6/7/2017	6/7/2017	6/20/2017	
GAA 2017	10,577.30	10,577.30		10,577.30	10,577.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	
GAA 2017	2,343.75	2,343.75		2,343.75	2,343.75		n/a	n/a	n/a	n/a	5/31/2017	5/31/2017	n/a	6/14/2017	6/14/2017	7/3/2017	
GAA 2017	4,911.96	4,911.96		4,911.96	4,911.96		n/a	n/a	n/a	n/a	6/5/2017	6/5/2017	n/a	6/15/2017	6/15/2017	7/4/2017	
GAA 2017	5,158.04	5,158.04		5,158.04	5,158.04		n/a	n/a	n/a	n/a	6/1/2017	6/1/2017	n/a	6/1/2017	6/1/2017	6/1/2017	
GAA 2017	1,419.41	1,419.41		1,419.41	1,419.41		n/a	n/a	n/a	n/a	5/29/2017	5/29/2017	n/a	5/30/2017	5/30/2017	6/30/2017	

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GAA 2017	6,499.13	6,499.13		6,499.13	6,499.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	
GAA 2017	60,323.13	60,323.13		60,323.13	60,323.13		0	0	0	0	1/0/1900	1/0/1900	0	1/0/1900	1/0/1900	1/0/1900	
GAA 2017	3,375.88	3,375.88		3,375.88	3,375.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2017	6/16/2017	6/16/2017	
GAA 2017	51,012.50	51,012.50		51,012.50	51,012.50		n/a	n/a	n/a	n/a	2/23/2017	2/23/2017	n/a	3/7/2017	3/7/2017	6/16/2017	
GAA 2017	31,920.00	31,920.00		31,920.00	31,920.00		n/a	n/a	n/a	n/a	5/12/2017	5/12/2017	n/a	6/14/2017	6/14/2017	5/14/2017	
GAA 2017	314,000.00	314,000.00		314,000.00	314,000.00		n/a	n/a	n/a	n/a	n/a	6/14/2017	n/a	6/16/2017	6/16/2017	6/30/2017	
GAA 2017	2,710.00	2,710.00		2,710.00	2,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	9,603.60	9,603.60		9,603.60	9,603.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2017	5/31/2017	6/8/2017	
GAA 2017	5,616.90	5,616.90		5,616.90	5,616.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	4,298.77	4,298.77		4,298.77	4,298.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	18,455.35	18,455.35		18,455.35	18,455.35		n/a	n/a	n/a	n/a	6/14/2017	6/14/2017	n/a	6/14/2017	6/14/2017	6/18/2017	
GAA 2017	3,691.07	3,691.07		3,691.07	3,691.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAA 2017	8,588.45	8,588.45		8,588.45	8,588.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2017	6/17/2017	6/20/2017	
GAA 2016	4,000,000.00	4,000,000.00		2,736,584.56	2,736,584.56		3	11/14/2016	11/28/2016	11/22/2016	11/22/2016	11/24/2016	12/22/2016	2/1/2017	3/2/2017	no date yet	
GAA 2017	1,704,856.00	1,704,856.00		1,704,856.00	1,704,856.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2017	1/25/2017		
GAA 2017	392,000.00		392,000.00	392,000.00		392,000.00	3	2/13/2017	4/7/2017	4/19/2017	4/19/2017	5/12/2017	5/20/2017	5/25/2017	5/12/2017	6/8/2017	
GAA 2017	1,680,000		1,680,000.00	1,664,000.00		1,664,000.00	3	2/13/2017	4/7/2017	4/19/2017	4/19/2017	5/12/2017	5/20/2017	5/25/2017	6/7/2017		with request for extension of delivery
GAA 2017	250,000		250,000.00	150,000.00		150,000.00	3	2/13/2017	4/7/2017	4/19/2017	4/19/2017	5/12/2017	5/20/2017	5/26/2017	6/9/2017	6/23/2017	
GAA 2017	1,250,000		1,250,000.00				3	6/16/2017	7/5/2017	7/17/2017	7/17/2017	7/19/2017					
GAA 2017	85,000		85,000.00	73,000.00		73,000.00	3	2/13/2017	4/7/2017	4/19/2017	4/19/2017	5/12/2017	5/20/2017	5/26/2017	6/9/2017	6/23/2017	
GAA 2017	14,274	14,274.19		14,274.19	14,274.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2017			
GAA 2017	127,475	127,475.30		127,475.30	127,475.30									n/a			
GAA 2017	229,112	229,111.68		229,111.68	229,111.68												

Total 31,215,313.58 27,558,313.58 3,657,000.00 28,519,748.41 26,240,748.41 2,279,000.00

Consolidated by:


Emmanuel L. Correa
BAC Secretariat

Reviewed by:


Dir. Jeanette E. Cruz
Group Head, AFKMG

Recommended for Approval:


Dir. Stefan Ana Mae P. Corregidor
Vice-Chairperson, BAC

Approved by:


Asec Avelino D. Tolentino III
Authorized Signatory, Office of the SG