ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency:	Period Covered: CY

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that Incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
1. Public Bidding*	THE RESERVE OF THE PARTY.												
1.1. Goods	2,930,000.00	2	2	2,760,414.00	1	6	6	1	3	2			2
1.2. Works													
1.3. Consulting Services	2,796,800.00	1	1	1,388,888.88		3	3	3	1	1			1
Sub-Total	5,726,800.00	3	3	4,149,302.88	1	9	9	4	4	3	0	0	3
2. Alternative Modes				THE RESERVE STATES			Participation of the last of t		Para Para Para Para Para Para Para Para				
2.1.1 Shopping (52.1 a above 50K)										1			
2.1.2 Shopping (52.1 b above 50K)	396,584.81	6	6	396,584.81									
2.1.3 Other Shopping	910,754.00	64	64	888,129.40	列尼亚洲岛美国				THE PARTY OF THE PARTY.		Marine Transport	THE RESERVE OF THE PARTY OF THE	
2.2.1 Direct Contracting (above 50K)	11,558,639.47	18	18	11,558,639.47		Real Property lies						Maria Control of the	
2.2.2 Direct Contracting (50K or less)	1,111,300.24	79	79	1,108,304.93	AND DESCRIPTION OF THE PARTY OF		THE RESIDENCE OF	Real Property lies	The same of the sa		Marie Services		
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)	7,500.00	1	1	7,500.00	Management of the last						STATE OF THE PARTY	THE RESIDENCE OF STREET	
2.4. Limited Source Bidding					CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	NO DE LOS DESCRIPTORS DE LOS DELOS DE LOS DE	STATE OF THE PARTY OF				BORNES POSSESSES	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	THE RESIDENCE OF THE PERSON NAMED IN
2.5.1 Negotiation (Common-Use Supplies)	528,217.37	20	20	528,217.37	Marie Control of the Control	NO THE REAL PROPERTY.			THE REPORT OF THE PARTY OF THE	A RESIDENCE OF THE PARTY OF THE			
2.5.2 Negotiation (Recognized Government Printers)					DESCRIPTION OF THE PERSON OF T	THE RESIDENCE OF THE PARTY OF T	THE REAL PROPERTY.	BEST SECTION			THE RESIDENCE OF THE PERSON NAMED IN	BURNESS STREET, STREET	THE RESERVE TO SERVE THE RESERVE THE
2.5.3 Negotiation (TFB 53.1)					Marie Constitution of the last		THE REAL PROPERTY.				BROWN MANAGEMENT	Marine Marine Marine	
2.5.4 Negotiation (SVP 53.9 above 50K)	3,124,168.39	17	17	2,839,735.39		THE RESIDENCE OF THE PARTY OF T	THE RESERVE AND ADDRESS OF	ENCORPORATION OF			CONTRACTOR OF THE PERSON	THE RESIDENCE OF THE PARTY OF T	
2.5.5 Other Negotiated Procurement (Others above 50K)	13,325,101.00	32	32	13,302,751.00	STATE OF THE PARTY					1	CONTRACTOR OF THE PERSON NAMED IN		
2.5.6 Other Negotiated Procurement (50K or less)					MINISTER STATE	THE RESERVE TO SERVE THE PARTY OF THE PARTY	THE RESIDENCE OF THE PERSON OF	THE PERSON NAMED IN			DESCRIPTION OF THE PERSON NAMED IN	THE RESIDENCE OF THE PERSON NAMED IN	
Sub-Total	30,962,265.28	237	237	30,629,862.37	MATERIAL PROPERTY.	THE RESIDENCE OF THE PERSON NAMED IN	THE RESERVE AND ADDRESS.		0	2		THE RESERVE OF THE PERSON NAMED IN	
3. Foreign Funded Procurement**					SECTION AND DESCRIPTION OF SECTION OF SECTION AND DESCRIPTION OF SECTION OF S							SASSESSE SECTION AND ADDRESS.	
3.1. Publicly-Bid					RESIDENCE OF THE PARTY OF THE P				THE RESIDENCE OF THE PERSON NAMED IN				THE RESERVE TO SERVE
3.2. Alternative Modes					NAME OF TAXABLE PARTY.				The second second	A STATE OF THE PARTY OF			
Sub-Total	0.00	0	0	0.00	THE RESIDENCE OF THE PARTY OF T						BEACH ROOMS ON		
4. Others, specify:								THE RESERVE TO SERVE				STATE OF STREET	HE HER STREET
TOTAL	36,689,065.28	240	240	34,779,165.25	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	The state of the s	ALCOHOLD STATE	District Control			THE PERSON NAMED IN	THE RESERVE TO SERVE THE PARTY OF THE PARTY	

^{*} Should include foreign-funded publicly-bid projects per procurement type

Atty. Falconi V. Millar, CPA Secretary General

Chairmanna

^{**} All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

Name of Agency Name of Respor		Housing and Urban Emmanuel Correa	Development C	coordinating Council	Date: _ Position:	29-Au Chief Adm	ig-18
Name of Respon	ident	Emmanuel Correa			Position	Chief Adili	in Officer
				ndition/requirement me be answered completel		and then fill in the corre	esponding blanks
1. Do you have a	an approved	d APP that includes a	III types of procu	urement, given the follo	wing conditions? (5a))	
x	Agency pr	epares APP using the	e prescribed for	mat			
x		APP is posted at the ovide link: http://hud.		y's Website /default/files/styles/large	e/public/document/AF	P2018.pdf	
x		on of the approved AP provide submission da		within the prescribed d	eadline		
				e Supplies and Equipm rocurement Service? (5			
x	Agency pr	epares APP-CSE usi	ng prescribed fo	ormat			
x	its Guideli		on of Annual Bu	prescribed by the Depa dget Execution Plans is 1/1/2018	-	Management in	
x	Proof of a	ctual procurement of	Common-Use S	Supplies and Equipment	from DBM-PS		
3. In the conduc	t of procure	ment activities using	Repeat Order, v	which of these condition	ns is/are met? (2e)		
	Original co	ontract awarded throu	igh competitive	bidding			
		s under the original co nits per item	ontract must be	quantifiable, divisible a	nd consisting of at lea	ast	
		rice is the same or lo		ginal contract awarded rification	through competitive	bidding which is	
	The quant	ity of each item in the	e original contrac	ct should not exceed 25	5%		
	original co			ontract effectivity date son a partial delivery, inspe		-	
4. In the conduc	t of procure	ment activities using	Limited Source	Bidding (LSB), which o	f these conditions is/	are met? (2f)	
	Upon reco	mmendation by the E	BAC, the HOPE	issues a Certification re	esorting to LSB as the	e proper modality	
		on and Issuance of a I nt authority	List of Pre-Seled	cted Suppliers/Consulta	ints by the PE or an i	dentified relevant	
	Transmitta	al of the Pre-Selected	List by the HOI	PE to the GPPB			
	procureme			ement letter of the list by site, agency website, if	•		

5. In giving your prospective bidders sufficient period to prepare their bids, which of these conditions is/are met? (3d)

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) QUESTIONNAIRE Ridding documents are available at the time of advertisement/posting at the PhilGEPS website or

Ľ	Agency website;								
X	Supplemental bid bulletins are issued at least seven (7) calendar days before bid opening;								
	Minutes of pre-bid conference are readily available within five (5) days.								
6. Do you prepare proper and effective procurement documentation and technical specifications/requirements, given the the following conditions? (3e)									
х	The end-user submits final, approved and complete Purchase Requests, Terms of Reference, and other documents based on relevant characteristics, functionality and/or performance requirements, as required by the procurement office prior to the commencement of the procurement activity								
x	No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment								
х	Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places								
7. In creating yo	ur BAC and BAC Secretariat which of these conditions is/are present?								
For BAC: (4a)									
x	Office Order creating the Bids and Awards Committee please provide Office Order No.: 17-056								
X A A	There are at least five (5) members of the BAC please provide members and their respective training dates: Name/s Date of RA 9184-related training Asec. Avelino D. Tolentino								
	Dir. Stefan Corregidor								
	Oct. 19-21, 2016								
_	Dir. Zacarias Abanes Oct. 19-21, 2016 Dir. Angelito F. Aguila Oct. 19-21, 2016								
F	356. 15 21, 2010								
G									
×	Members of BAC meet qualifications								
х	Majority of the members of BAC are trained on R.A. 9184								
For BAC Secr	retariat: (4b)								
х	Office Order creating of Bids and Awards Committee Secretariat or designing Procurement Unit to act as BAC Secretariat please provide Office Order No.: 17-056								
х	The Head of the BAC Secretariat meets the minimum qualifications please provide name of BAC Sec Head: Emmanuel Correa								
x	Majority of the members of BAC Secretariat are trained on R.A. 9184 please provide training date: Oct. 19-21, 2016								
	nducted any procurement activities on any of the following? (5c) a mark at least one (1) then, answer the question below.								
X	Computer Monitors, Desktop Paints and Varnishes Computers and Laptops								
	x Food and Catering Services								

1		Air Conditioners	_	
ſ		Vehicles	×	Training Facilities / Hotels / Venues
		Fridges and Freezers		Toilets and Urinals
ī		Copiers	×	Textiles / Uniforms and Work Clothes
_				
Do you u	se gr	een technical specifications for th	e proc	curement activity/ies of the non-CSE item/s?
Į	×	Yes	Ш	No
		g whether you provide up-to-date is/are met? (7a)	procu	rement information easily accessible at no cost, which of
Ī	x	Agency has a working website please provide link: www.hudo	c.gov.	ph
[x	Procurement information is up-to	o-date	
I	x	Information is easily accessible	at no c	cost
		with the preparation, posting and onditions is/are met? (7b)	l subm	nission of your agency's Procurement Monitoring Report,
l	х	Agency prepares the PMRs		
İ	x	PMRs are promptly submitted to please provide submission date:		PPB 1st Sem1/7/2017 2nd Sem - <u>01/31/2018</u>
Ì	×	PMRs are posted in the agency please provide link: www.hudo		
i	х	PMRs are prepared using the pr	escrib	ed format
		of procurement activities to achieve onditions is/are met? (8c)	e desi	ired contract outcomes and objectives within the target/allotted timeframe,
l	х	There is an established procedu	re for	needs analysis and/or market research
l		There is a system to monitor time	ely de	livery of goods, works, and consulting services
I	х	Agency complies with the thresh if any, in competitively bid contra		rescribed for amendment to order, variation orders, and contract extensions,
2. In evalu	uating	the performance of your procure	ment	personnel, which of these conditions is/are present? (10a)
ļ	х	Personnel roles, duties and resp commitment/s	onsibi	lities involving procurement are included in their individual performance
j	х	Procuring entity communicates	standa	rds of evaluation to procurement personnel
j	x	Procuring entity and procurement	nt pers	connel acts on the results and takes corresponding action
		e following procurement personne hree (3) years? (10b)	el have	e participated in any procurement training and/or professionalization program
		Date of	of mos	t recent training: Oct. 19-21, 2016

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

QUESTIONNAIRE

Head of Procuring Entity (HOPE)

X Bids and Awards Committee (BAC)

X BAC Secretariat/ Procurement/ Supply Unit

X BAC Technical Working Group

X End-user Unit/s

Other staff

14. Which of the following is/are practised in order to ensure the private sector access to the procurement opportunities of the procuring entity? (10c)

Forum, dialogues, meetings and the like (apart from pre-bid conferences) are conducted for all prospective bidders at least once a year

The PE promptly responds to all interested prospective bidders' inquiries and concerns, with available facilities and

various communication channels

15. In determining whether the BAC Secretariat has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11a)

×	There is a list of procurement related years	documents that are maintained for a period of at least five
	The documents are kept in a duly defiling cabinets and electronic copies i	signated and secure location with hard copies kept in appropriate n dedicated computers
х	The documents are properly filed, se audit personnel	gregated, easy to retrieve and accessible to authorized users and
	ning whether the Implementing Units has conditions is/are present? (11b)	s a system for keeping and maintaining procurement records,
	There is a list of contract management five years	nt related documents that are maintained for a period of at least
	The documents are kept in a duly defiling cabinets and electronic copies i	signated and secure location with hard copies kept in appropriate n dedicated computers
	The documents are properly filed, se audit personnel	gregated, easy to retrieve and accessible to authorized users and
	ning if the agency has defined procedure as and services, which of these condition	es or standards for quality control, acceptance and inspection as is/are present? (12a)
×	Agency has written procedures for qu	rality control, acceptance and inspection of goods, services and works
Have you pro	ocured Infrastructure projects through a	ny mode of procurement for the past year?
	Yes	No
If YES, ple	ease answer the following:	
	Supervision of civil works is carried of Name of Civil Works Supervisor:	ut by qualified construction supervisors
	Agency implements CPES for its wor (applicable for works only) Name of CPES Evaluator:	ks projects and uses results to check contractors' qualifications
	will it take for your agency to release the	final payment to your supplier/service provider or contractor/consultant, once
19 When invitin	e complete? (12b)	10 days
A. E B. S C. F D. F E. E	e complete? (12b)	nent activities, which of these conditions is/are met? (13a)
A. E B. S C. F D. F E. E	ing Observers for the following procurer Eligibility Checking (For Consulting Services Or Pre-bid conference Preliminary examination of bids Bid evaluation Post-qualification	nent activities, which of these conditions is/are met? (13a)
A. E B. S C. F D. F E. E F. F	ng Observers for the following procurem Eligibility Checking (For Consulting Services Or Pre-bid conference Preliminary examination of bids Bid evaluation Post-qualification	nent activities, which of these conditions is/are met? (13a) rices Only) rices Only)

nd operating your Internal Audit Unit (IAU) that performs specialized procurement audits, ditions were present? (14a)
Creation of Internal Audit Unit (IAU) in the agency Agency Order/DBM Approval of IAU position/s:
Conduct of audit of procurement processes and transactions by the IAU within the last three years
Internal audit recommendations on procurement-related matters are implemented within 6 months of the submission of the internal auditor's report
commendations responded to or implemented within six months of the submission of the auditors'
Yes (percentage of COA recommendations responded to or implemented within six months)
No procurement related recommendations received
ng whether the Procuring Entity has an efficient procurement complaints system and has the capacity rocedural requirements, which of conditions is/are present? (15a)
The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR
The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR
Procuring entity acts upon and adopts specific measures to address procurement-related complaints, referrals, subpoenas by the Omb, COA, GPPB or any quasi-judicial/quasi-administrative body
ng whether agency has a specific anti-corruption program/s related to procurement, which of these present? (16a)
Agency has a specific office responsible for the implementation of good governance programs
Agency implements a specific good governance program including anti-corruption and integrity development
Agency implements specific policies and procedures in place for detection and prevention of corruption

Name of Agency: Housing and Urban Development Coordinating Council	lame of Evaluator: August 28, 2018
Date of Self Assessment:	Position:

No.				Comments/Findings to the	Supporting Information/Documentation
140.	Assessment Conditions	Agency Score	APCPI Rating*	Indicators and SubIndicators	(Not to be Included in the Evaluation
_	R I. LEGISLATIVE AND REGULATORY FRAMEWORK				
Indic	ator 1. Competitive Bidding as Default Method of Procureme	nt			
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	12.11%	0.00		PMRs
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	1.36%	0.00		PMRs
Indic	ator 2. Limited Use of Alternative Methods of Procurement Percentage of shopping contracts in terms of amount of total				
2.a	procurement	3.75%	3.00		PMRs
2.b	Percentage of negotiated contracts in terms of amount of total procurement	47.13%	0.00		PMRs
2.c	Percentage of direct contracting in terms of amount of total procurement	36.98%	0.00		PMRs
2.d	Percentage of repeat order contracts in terms of amount of total procurement	0.02%	3.00		PMRs
2.e	Compliance with Repeat Order procedures	Not Compliant	0.00		Procurement documents relative to conduct of Repeat Order
2.f	Compliance with Limited Source Bidding procedures	n/a	n/a		Procurement documents relative to conduct of Limited Source Bidding
Indic	ator 3. Competitiveness of the Bidding Process				
3.a	Average number of entities who acquired bidding documents	3.00	1.00		Agency records and/or PhilGEPS records
3.b	Average number of bidders who submitted bids	3.00	2.00		Abstract of Bids or other agency records
3.c	Average number of bidders who passed eligibility stage	1.33	1.00		Abstract of Bids or other agency records
3.d	Sufficiency of period to prepare bids	Substantially Compliant	2.00		Agency records and/or PhilGEPS records
3.e	Use of proper and effective procurement documentation and technical specifications/requirements	Fully Compliant	3.00		Cost Benefit Analysis, Work Plans, Technical Specifications included in bidding documents
_		Average I	1 25		
PILLA	I AR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEME	Average I	1.25		
	ator 4. Presence of Procurement Organizations				
4.a	Creation of Bids and Awards Committee(s)	Substantially Compliant	2.00		Verify copy of Order creating BAC; Organizational Chart; and Certification of Training
4.b	Presence of a BAC Secretariat or Procurement Unit	Fully Compliant	3.00		Verify copy of Order creating BAC Secretariat; Organizational Chart; and Certification of Training
Indic	ator 5. Procurement Planning and Implementation				
5.a	An approved APP that includes all types of procurement	Compliant	3.00		Copy of APP and its supplements (if any)
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common-Use Supplies and Equipment from the Procurement Service	Fully Compliant	3.00		APP, APP-CSE, PMR
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted	Compliant	3.00		ITBs and/or RFQs clearly indicate the use of green technical specifications for the procurement activity
In all	aton 6. Has of Consumont Floring Inc.				
indic	ator 6. Use of Government Electronic Procurement System Percentage of bid opportunities posted by the PhilGEPS-				

	e of Agency: Housing and Urban Development Coordinating (of Self Assessment:	Name of Evaluator: August 28, 2018 Position:			
No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency	100.00%	3.00		Agency records and/or PhilGEPS records
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	2.74%	0.00		Agency records and/or PhilGEPS records

Name of Agency: Housing and Urban Development Coordinating Council	Name of Evaluator: August 28, 2018
Date of Self Assessment:	Position:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
Indi	ator 7. System for Disseminating and Monitoring Procuremer	nt Information	: <u> </u>	marcators and Sabinated tors	(Not to be included in the Evaluation
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost	Fully Compliant	3.00		Identify specific procurement-related portion in the agency website and specific website links
7.b	Preparation of Procurement Monitoring Reports using the GPPB-prescribed format, submission to the GPPB, and posting in agency website	Fully Compliant	3.00		Copy of PMR and received copy that it was submitted to GPPB
		Average II	2.30		
	AR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES				
Indi	ator 8. Efficiency of Procurement Processes				
8.a	Percentage of total amount of contracts signed within the assessment year against total amount in the approved APPs	94.79%	3.00		APP (including Supplemental amendments, if any) and PMRs
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding	100.00%	3.00		APP(including Supplemental amendments, if any)and PMRs
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	Substantially Compliant	2.00		Agency Procedures/Systems for the conduct of needs analysis or market research, monitoring of timely delivery of goods, works, or services Contracts with amendments and
					variations to order amount to 10% or less
	O Compliance with December 4 Time 6		L		
<u>11101</u> 9.a	ator 9. Compliance with Procurement Timeframes Percentage of contracts awarded within prescribed period of action to procure goods	100.00%	3.00		PMRs
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects	n/a	n/a		PMRs
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services	100.00%	3.00		PMRs
Indi	cator 10. Capacity Building for Government Personnel and Priv I	vate Sector Parti	cipants		Samples of forms used to evaluating
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis	Fully Compliant	3.00		procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
10.t	Percentage of participation of procurement staff in procurement training and/or professionalization program	0.00%	0.00		Ask for copies of Office Orders, training modules, list of participants, schedules of actual training conducted
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity	Compliant	3.00		Ask for copies of documentation of activities for bidders
Ind!	rator 11 Management of Dressurement and Contract Advances	mont Possed			
ınal	cator 11. Management of Procurement and Contract Manager	nent kecoras			T
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	Substantially Compliant	2.00		Verify actual procurement records and time it took to retrieve records (should be no more than two hours) Refer to Section 4.1 of User's Manual for list of procurement-related documents for record-keeping and maintenance.
11.t	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	Not Compliant	0.00		Verify actual contract management records and time it took to retrieve records should be no more than two hours
Indi	cator 12. Contract Management Procedures	l			
	ator an contract management Flocedules				

Name of Agency: Housing and Urban Development Coordinating Council	Name of Evaluator: August 28, 2018
Date of Self Assessment:	Position:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and SubIndicators	Supporting Information/Documentation (Not to be Included in the Evaluation
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance	Fully Compliant	3.00		Verify copies of written procedures for quality control, acceptance and inspection; CPES evaluation formsz
12.b	Timely Payment of Procurement Contracts	On or before 30 days	3.00		Ask Finance or Accounting Head of Agency for average period for the release of payments for procurement contracts
L		Average III	2.33		

of Evaluator: August 28, 2018
n:

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the	Supporting Information/Documentation
			Arcritating	Indicators and SubIndicators	(Not to be Included in the Evaluation
	AR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREI	MENT SYSTEM			
Indi	cator 13. Observer Participation in Public Bidding				
					Verify copies of Invitation Letters to CSOs
13.a	Observers are invited to attend stages of procurement as	Fully	3.00		and professional associations and COA
15.6	prescribed in the IRR	Compliant	3.00		(List and average number of CSOs and PAs
					invited shall be noted.)
India	ator 14. Internal and External Audit of Procurement Activities	S			
					Verify copy of Order or show actual
14.a	Creation and operation of Internal Audit Unit (IAU) that	Not Compliant	0.00		organizational chart showing IAU, auidt
	performs specialized procurement audits				reports, action plans and IAU
					recommendations
		Above 90-			Verify COA Annual Audit Report on Action
14.b	Audit Reports on procurement related transactions	100%	3.00		on Prior Year's Audit Recommendations
		compliance			
1	and the Constitute Headle Books and Beleval Constitute			L	
India	ator 15. Capacity to Handle Procurement Related Complaints	1			Verify copies of BAC resolutions on Motion
	The Procuring Entity has an officient arequirement complaints				, , ,
15 -	The Procuring Entity has an efficient procurement complaints	Fully	2.00		for Reconsiderations, Protests and
15.a	system and has the capacity to comply with procedural	Compliant	3.00		Complaints; Office Orders adopting
	requirements				mesures to address procurement-related
					complaints
In all	ator 16 Anti Comuntian Brograms Balatad to Berryania				
inaid	ator 16. Anti-Corruption Programs Related to Procurement	F. Iller			Varify desumentation of outline
16.a		Fully	3.00		Verify documentation of anti-corruption
	procurement	Compliant	2.00		program
		Average IV	2.00		
GRA	ND TOTAL (Avarege I + Average II + Average III + Average IV /	4)	1.97		

Summary of APCPI Scores by Pillar

	APCPI Pillars	Ideal Rating	Agency Rating
1	Legislative and Regulatory Framework	3.00	1.25
II	Agency Insitutional Framework and Management Capacity	3.00	2.30
Ш	Procurement Operations and Market Practices	3.00	2.33
IV	Integrity and Transparency of Agency Procurement Systems	3.00	2.00
	Total (Pillar I+Pillar II+Pillar III+ PillarIV)/4	3.00	1.97

Agency Rating

IV III

Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Housing and Urban Development Coordinating Council

Doriod:	August	20	2048

Sub-Indicators	Key Area for Development	Proposed Actions to Address Key Areas	Responsible Entity	Timetable	Resources Needed			
1.a	Percentage of competitive bidding and limited source bidding contracts in terms of amount of total procurement	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
1.b	Percentage of competitive bidding and limited source bidding contracts in terms of volume of total procurement	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
2.a	Percentage of shopping contracts in terms of amount of total procurement	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
2.b	Percentage of negotiated contracts in terms of amount of total procurement	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
2.c	Percentage of direct contracting in terms of amount of total procurement	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
2.d	Percentage of repeat order contracts in terms of amount of total procurement							
2.e	Compliance with Repeat Order procedures	not applicable						
2.f	Compliance with Limited Source Bidding procedures	To re-visit the Project Procurement Monitoring Plan (PPMPs) of al operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel			
3.a	Average number of entities who acquired bidding documents	To strengthen the information dessemination of HUDCC by use of use of Social Media (Facebook, among others)	Admin and Finance Group	Within the last quarter of FY 2018	Foods for meetings / Airfares for Regional Personnel			
3.b	Average number of bidders who submitted bids		×					
3.с	Average number of bidders who passed eligibility stage							
3.d	Sufficiency of period to prepare bids	To re-visit the process flow in procurement activities	Admin and Finance Group	Within the last quarter of FY 2018	Foods for meetings			
3.e	Use of proper and effective procurement documentation and technical specifications/requirements							
4.a	Creation of Bids and Awards Committee(s)							

4.b	Presence of a BAC Secretariat or Procurement Unit				
5.a	An approved APP that includes all types of procurement				
5.b	Preparation of Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procurement of Common- Use Supplies and Equipment from the Procurement Service				
5.c	Existing Green Specifications for GPPB-identified non-CSE items are adopted				
6.a	Percentage of bid opportunities posted by the PhilGEPS- registered Agency	To re-visit the process flow in procurement activities and to train all concerned personnel in the PhilGEPS-registered Agency	Admin and Finance Group	Within the last quarter of FY 2018	Registration Fees for the trainees
6.b	Percentage of contract award information posted by the PhilGEPS-registered Agency				
6.c	Percentage of contract awards procured through alternative methods posted by the PhilGEPS-registered Agency	To re-visit the process flow in procurement activities and to train all concerned personnel in the PhilGEPS-registered Agency	Admin and Finance Group	Within the last quarter of FY 2018	Registration Fees for the trainees
7.a	Presence of website that provides up-to-date procurement information easily accessible at no cost				
7.b	Preparation of Procurement Monitoring Reports using the GPPB- prescribed format, submission to the GPPB, and posting in agency website				
8.b	Percentage of total number of contracts signed against total number of procurement projects done through competitive bidding				
8.c	Planned procurement activities achieved desired contract outcomes and objectives within the target/allotted timeframe	To re-visit the Project Procurement Monitoring Plan (PPMPs) of all operating groups	Admin and Finance Group	Within the last quarter of FY 2018 / During the Strategic Planning of HUDCC	Foods for meetings / Airfares for Regional Personnel
9.a	Percentage of contracts awarded within prescribed period of action to procure goods				
9.b	Percentage of contracts awarded within prescribed period of action to procure infrastructure projects				
9.c	Percentage of contracts awarded within prescribed period of action to procure consulting services				
10.a	There is a system within the procuring entity to evaluate the performance of procurement personnel on a regular basis				
10.b	Percentage of participation of procurement staff in procurement training and/or professionalization program	To engage the GPPB in the conduct of training for all related procurement activities to concerned personnel	Admin and Finance Group	Within the 1st quarter of FY 2019	Venue, Office Supplies, Resource Speakers
10.c	The procuring entity has open dialogue with private sector and ensures access to the procurement opportunities of the procuring entity				
11.a	The BAC Secretariat has a system for keeping and maintaining procurement records	To train members of the BAC Secretariat in Records Management System	Admin and Finance Group	Within the 1st quarter of FY 2019	Training Fees / Transportation / Travelling Cost if necessary

11.b	Implementing Units has and is implementing a system for keeping and maintaining complete and easily retrievable contract management records	To train all secretaries in Records Management System and to re-visit the process flow in the procurement activities of the implementing units	Admin and Finance Group	Within the last quarter of FY 2018 / 1st quarter of FY 2019	Food for meetings / Training Fees / Transportation / Travelling Cost if necessary
12.a	Agency has defined procedures or standards in such areas as quality control, acceptance and inspection, supervision of works and evaluation of contractors' performance				
12.b	Timely Payment of Procurement Contracts				
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR				
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	To submit letter request to the Department of Budget and Management the creation of Internal Audit Unit (IAU) and additional positions for the Procurement Unit of HUDCC	Admin and Finance Group	Within the last quarter of FY 2018	Food for meetings / Office Supplies
14.b	Audit Reports on procurement related transactions				
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements				
16.a	Agency has a specific anti-corruption program/s related to procurement				



HUDCC Procurement Monitoring Report as of January to June 2018

110	DDGC Procurement Monito	mig resp	ort as or oarroa	, to ounc																											
Code (PAP)	Procurement Program/Project	PMO/	Mode of			Actual Procurement Activity Source of ABC (PhP)									Contr	act Cost (PhP)	List of				Date o	Receipt of Invitati	in			Remarks.					
		End-User	Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/	Acceptance/	Funds	Total	MOOE	co	Total	MOOE CO	Invited Observers	Pre-Proc					al Notice of		Delivery/	(Explaining changes from
				Conference	IAEB	Conf	Check	of Bids	Evaluation		Award			Completion	Turnover							Cuseivers	Conf	Conf	Check	of Bids	valuation	Award	Signing	Accept	the APP)
P.R. no 2017-12-1225	Cater Pro Enterprise, Inc.	TFBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	27,973.50	27,973.50		27,973.50	27,973.50	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 2017		GAA 2018	5,154.37	5,154.37	_	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	$\overline{}$
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017 Nov. 2017	n/a	GAA 2018 GAA 2018	2,237.53	2,237.53	_	2,237.53	2 237 53	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
D.D 2017 11 1020	Globe Telecom, Inc.		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 n/a	n/a 31/12/2017	n/a n/a	Nov. 2017 09/03/2018	n/a n/a	GAA 2018 GAA 2018	11,000,00	11,000.00	_	11.000.00	11,000.00	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a n/a		31/12/2017	n/a	
P.R. no 2017-11-1039 P.R. no 2017-12-1167	Sta Ana Printing Press-20 bxs calling car	PDLSG	Shopping 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	13/12/2017	n/a	GAA 2018	47.800.00	47,800.00			47,800.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Kusina Dapitan Catering-Workshop on E		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/11/2017		GAA 2018	42,000.00	42,000.00			42,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R. no 2017-11-1076	Graficad Creation-2 boxes of PVC Film	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/12/2017	21/12/2017	21/12/2017	21/12/2017		GAA 2018	5,600.00	5,600.00		5,600.00	5,600.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	21/12/2017	n/a	
	PLDT, Inc	Cebu	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	2,199.01	2,199.01		2,199.01	2,199.01	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R. no 2017-06-0486	Intellismart Tech, Inc.	AFG-IT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2017	20/12/2017	20/12/2017	26/12/2017	1/19/218		50,777.88	50,777.88		50,777.88	50,777.88	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	20/12/2017	n/a	
	Globe Telecom, Inc.	CMEXMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 2017	n/a	GAA 2018	4,600.00	4,600.00	_	4,600.00	4,600.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	$\overline{}$
	PLDT, Inc	Legazpi	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	2,451.23 6.404.30	2,451.23 6.404.30	_	2,451.23 6,404.30	2,451.23 6.404.30	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	
	Globe Telecom, Inc.		C Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Dec. 2017 Dec. 2017	n/a	GAA 2018 GAA 2018	1.640.93	1,640.93		1,640.93	1,640.93	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a n/a	
P.R. no 2017-11-1027	PLDT, Inc	1	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 n/a	n/a 28/12/2017	n/a n/a	n/a	20/02/2018	n/a 20/02/2018		162,200.00	162,200.00			162,200.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.P. No 2017-11-1027	Globe Telecom, Inc	AFG	Shopping Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	2,132.80	2.132.80		2,132.80	2,132.80	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	4,500.00	4,500.00		4,500.00	4,500.00	n/a	n/a		n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	4,498.00	4,498.00		4,498.00	4,498.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	PLDT, Inc	CDO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018		GAA 2018	2,605.90	2,605.90		2,605.90	2,605.90	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R. no 2017-11-1010	RCG Engraving-2 pcs frame BALAI	OSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/12/2018	27/12/2018	27/12/2018	22/02/2018			5,100.00	5,100.00	_	5,100.00	5,100.00 6.099.50	n/a	n/a		n/a	n/a	n/a n/a	n/a	27/12/2018	n/a	$\overline{}$
P.R. no 2018-01-0020	Epicurean Partners-Meals COA Exit Con	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/01/2018	n/a	GAA 2018	6,099.50	6,099.50	_	2.074.01	2,074.01	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	Albay & Power Energy Corp-Electric Bill		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018 GAA 2018	2,074.01 2,832.97	2,074.01 2,832.97		2,832.97	2,832.97	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
D.D. on 2017 12 1217	Globe Telecom, Inc.		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 n/a	n/a 16/12/2017	n/a 16/12/2017	n/a 16/12/2017	Dec. 2017 27/01/2018			3,180.00	3.180.00		3.180.00	3.180.00	n/a	n/a n/a		n/a	n/a	n/a n/a	n/a	16/12/2017	n/a	
	Interpace Corp2 UPS 650 VA LW Appliance Showroom	Zamboanga		n/a n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	21/12/2018	21/12/2018	21/12/2018		26/01/2018		18,550.00	18,550.00				n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	21/12/2018	n/a	
	The Stable Educational Supply-office	_andomiga	Shopping								211.02010		20.04010																		
	supplies	Baguio	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/01/2018	30/01/2018		6,813.00	6,813.00		6,813.00	6,813.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	$\overline{}$
	LM Enterprises- Exec Chair/Table	Zamboanga		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		27/01/2018		13,975.00	13,975.00	_	13,975.00	13,975.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	$\overline{}$
	LB Homemade Furniture	Zamboanga		n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/12/2017	21/12/2017	21/12/2017	26/01/2018			8,700.00 9,060.00	8,700.00 9,060.00	_	8,700.00 9,060.00	9,060.00	n/a	n/a		n/a	n/a n/a	n/a n/a	n/a n/a	21/12/2017 24/01/2018	n/a n/a	
P.R. no 2017-11-1065	Complink Marketing-6 pcs ink Canon	CMEKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/01/2018	24/01/2018	24/01/2018	31/01/2018	31/01/2018	GAA 2018	9,060.00	9,060.00	_	9,000.00	9,000.00	n/a	n/a	n/a	n/a	riva	n/a n/a	To a	2401/2010	Total	
P.R. no 2017-11-1066	Bus Machines-2 Units Brother printer	CMEKMG/AFI	G Shopping	n/a	n/a	nia	n/a	n/a	n/a	n/a	n/a	28/12/2017	n/a	11/01/2018	15/01/2018	GAA 2018	25,900.00	25,900.00		25,900.00	25,900.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	rs/a	28/12/2017	rs/s.	
	Bus Machines-12 btls BT5000 ink	ODSG-Buan		n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2018	08/01/2018	08/01/2018	09/01/2018	09/01/2018	GAA 2018	4,680.00	4,680.00		4,680,00		n/a	n/a	n/a	n/a	n/a	n/a n/a		08/01/2018	n/a	
	Toyota Makati, IncSLB 123	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2017	11/12/2017	11/12/2017	11/12/2017	11/12/2017	GAA 2018	45,726.55	45,726,55			45,726.55	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	11/12/2017	n/a	
	PLDT, Inc	Zamboanga	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	1,888.00	1,888.00	_	1,888.00	1,888.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	PLDT, Inc		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	2,024.68 2,509.53	2,024.68	_	2,024.68	2,024.68 2,509.53	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	
	PLDT, Inc		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 29/01/2018	n/a 29/01/2018	Dec. 2017 29/01/2018		GAA 2018	3,761.45	2,509.53 3.761.45	_	2,509.53	3,761,45	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	_	29/01/2018	n/a	
P.R. no 2017-12-1255	Toyota CDO-brake pads SLB 173 SMART Communications-Broadband Ch	OC	Direct Contracting 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	29/01/2018 n/a	23/01/2016 n/a	n/a	Dec. 2017		GAA 2018	3,698.99			3,698.99	3,698.99	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	Max's Kitchen-Meals (TFBM,Year-End		Direct Contracting												1																
P.R. no 2017-12-1252	Ass, etc.)	AFG	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	GAA 2018	32,506.00	32,506.00		32,506.00	32,506.00 7,595.00	n/a	n/e	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R. no 2017-11-0004	Octagon Computer-1Unit Printer EPSON	Baguio	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/12/2017	n/a		02/02/2018		7,595.00	7,595.00	_	7,595.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		27/12/2017	n/a	
P.R. no 2017-12-1202	Imoerial Appliance Plaza-1unit TV Flatsc	Bollo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/01/2018	n/a	29/01/2018 Dec. 2017	29/01/2018		3,900.00	11,300.00	-	11,300.00	3.900.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	15/01/2018 n/a	n/a n/a	
P. D	Aqualino	AFG OC	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 10/01/2018	n/a n/a	22/02/2018		GAA 2018	1,900.00	1,900.00	_	1,900,00	1,900,00	n/a	n/a	n/a	n/a	n/a	n/a n/a	_	10/01/2018	n/a	
P.R. no 2017-12-1210	RCG Engraving-1Pc Dry Seal BAN BEE Comm'l-2 units of Acura Bindin		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	n/a	13/02/2018			28,000.00	28,000.00		28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Evelyn T. Lumayno-Meals NDAPSSS	LSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2018		GAA 2018	40,000.00	40,000.00		40,000.00	40,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Rusteze-1 unit Keyboard for IPAD	OSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/01/2018	31/01/2018	08/02/2018	08/02/2018	GAA 2018	8,990.00	8,990.00		8,990.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	25/01/2018	n/a	
	Infinite Systems Technology Corp.	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2018	02/02/2018	02/02/2018	05/02/2018	05/02/2018	GAA 2018	13,000.00	13,000.00		13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	02/02/2018	n/a	
	Sky Cable	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018		GAA 2018	49,280.00	49,280.00	_	49,280.00	49,280.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	PLDT, Inc	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	GAA 2018	3,186.90	3,186.90	_	3,186.90 10,685.76	3,186.90 10.685.76	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	
	PLDT, inc		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Jan. 2018 Jan. 2018		GAA 2018 GAA 2018	10,685.76	10,685.76	_	10,685,76	10,965.90	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	
D.D 2018 01 0078	PLDT, Inc	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 29/01/2018	n/a	07/02/2018	07/02/2018		29,925.00	29,925.00		29,925.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	29/01/2018	n/a	
P.R no 2018-01-0076	ECST General Merchandise- RD05A Tor	OSG CMEXAG/AF	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 n/a	n/a 01/02/2018	n/a	n/a	01/02/2018		GAA 2018	35,400.00	35,400.00		35,400.00	35,400.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Tiremasters Auto Care-4tires SKN 240	ARG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	n/a	n/a	15/01/2018		GAA 2018	15,350.00	15,350.00		15,350.00	15,350.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Needink Sales- 4 Opt 210	LSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2018	n/a	GAA 2018	42,800.00	42,800.00		42,800.00	42,800.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R no 2018-01-0005		AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	GAA 2018	2,050.00	2,050.00		2,050.00	2,050.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R no 2018-01-0026	Proton Microsystems-2 Seagate External		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2018	n/a	19/02/2018		GAA 2018	16,400.00	16,400.00	_	16,400.00		n/a	n/a		n/a	n/a	n/a n/a		29/01/2018	n/a	
	Toyota Ilollo- PM SLB 163	flofio	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/01/2018	n/a	13/02/2018		GAA 2018	5,895.00	5,895.00	_	5,895.00 15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	25/01/2018 n/a	n/a n/a	-
P.R no 2017-11-0995	Westfields Residences-LSP	CDG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec.2017	n/a	GAA 2018	15,000.00	15,000.00		15,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a			100	
P.R no 2018-01-0088	Tiremasters Auto Care-4 tires TON 604	POLSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2018	12/02/2018	GAA 2018	14,500.00	14,500.00		14,500.00	14,500.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
P.R no 2018-01-0010			G Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2018	n/a	01/02/2018	01/02/2018	GAA 2018	40,800.00				40,800.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	01/02/2018	n/a	
	Toyota Makati, Inc-PM Skn 215		Direct Contracting	n/a	n/a	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	16/01/2018			24,683.84			24,683.84	24,683.84	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Burnham Caltex-SHL 821 gasoline, repair	Baguio	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	12,887.10	12,887.10	_	12,887.10	12,887.10	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	PLDT Inc.	CDG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	GAA 2018	6,411.34	6,411.34	_	6,411.34 2.199.01	6,411.34	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018		GAA 2018	2,199.01	2,199.01 15,210.25	_	15,210.25	2,199.01 15.210.25	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018 Jan. 2018	n/a	GAA 2018 GAA 2018	1,234.79	1,234.79		1,234.79	1,234.79	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a n/a	
	PLDT Inc.		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	n/a n/a	Dec. 2017	n/a n/a	GAA 2018 GAA 2018	1,234.79	1,223,28		1,223,28	1,223.28	nia	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	Globe Telecom, Inc. Globe Telecom, Inc.		Direct Contracting 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	n/a	n/a	Dec. 2017	n/a	GAA 2018	4,499.00	4,499.00		4,499.00	4,499.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc.	LSG	Direct Contracting	nia	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	5,698.00	5,698.00		5,698.00	5,698.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc.		in Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	4,004.32	4,004.32		4,004.32	4,004.32	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecom, Inc.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	4,300.00	4,300.00		4,300.00	4,300.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Globe Telecorn, Inc.		Direct Contracting		n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017		GAA 2018	6,100.50	6,100.50		6,100.50	6,100.50	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	PLDT Inc.	CDO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	3,559.98	3,559.98			3,559.98	n/a	n/a		n/a	n/a	n/a n/a	n/a	26/01/2018	n/a	
	Kristal Aire- Starex SJR865	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/01/2018	n/a		12/02/2018		21,600.00	21,600.00 3,895.00		21,600.00 3,895.00	21,600.00 3,895.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	25/01/2018 07/02/2018	n/a n/a	
P.R no 2018-01-0018	Anson-Panasonic Cordless Phone	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2018	n/a	19/02/2018	20/02/2018	GAA 2018	3,895.00	3,895.00	_	3,895,00	3,895.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	0110622016	100	
P.R no 2018-01-0089	Max's Kitchen-TFBM - UNDP Support	DDSG-Tolenti	in Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 12-24 2018	n/a	GAA 2018	13,999.00	13,999.00		13,999.00	13,999.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
2310-01-0009	Globe Telecom, IncBroadband		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	- n/a	Dec. 2017	n/a	GAA 2018	18,473.52	18,473.52		18,473.52	18,473.52	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	
	Ubix-rental 2 Kinolta Photocopying	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rs/a	n/a	Nov-Dec2017		GAA 2018	8,341.11	8,341.11		8,341.11	8,341.11	n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	Toyota Makati, IncABE 1235 PM		in Direct Contracting	n/a	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2018	29/01/2018	GAA 2018	31,324.16	31,324.16		31,324.16		n/a	n/a	n/a	n/a	n/a	n/a n/a		n/a	n/a	
	Group 5 Audio -5pcs Canon Ink		Shopping	n/a	n/a	n/a	n/a	n/a	rs/a	n/a	23/01/2018	23/01/2018	23/01/2018		23/01/2018		9,750.00	9,750.00		9,750.00	9,750.00	n/a	n/a	n/a	n/a	# n/a	n/a n/a	n/a	23/01/2018 n/a	n/a	
P.R no 2018-01-0059	Express MDJ Worldwide	AFG	Shopping	n/a	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	19/01/2018			6,200.00	6,200.00		14,000.00	14.000.00	n/a	n/a	n/a	n/a		n/a n/a		03/02/2018	n/a	
P.R no 2018-01-0076	RCG Engraving-50 Memo Pads	OSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2018	03/02/2018	03/02/2018	23/03/2018	26/03/2018	[GAA 2018	14,000.00	14,000.00		14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	100	January 10	1118	

Part		Processed Recommission SMV Mode of Actual Procurement Actual Procureme					Source of ABC (PhP)				Contract Cost (PhP)		List of	_	Date of Receipt of Invitation			vitation				Remarks											
Column	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Ad-Mont of	Don hid	File-th-Hills-	Budo Posso				Contract Signing	Notice to Proceed	Delivery	Acceptancel	Funds	Total	I MODE	l co	Total	MODE			Pre-bid	Eligibility				otice of C	Contract		
Column C								Check			Post Qual		Contract signing	Notice to Proceed	Completion			rotan	mooe.		Total	moon.	Observe					valuation	A	lward !			the APP)
Column C		Dt DT tox -DS1 internet	Baquio	Direct Contraction	nia	n/a	nia	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	GAA 2018	1,120.00	1,120.00		1,120.00	1,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Column C									n/a				n/a	n/a	Jan. 2018			2,359.50			2,359.50	2,359.50											
Section Proceedings Proceedings Process Proces			AFG	Shopping																_	10,000.00												
Part																				_													
Column C	P.R no 2018-01-0111	Toyota Zamboanga-PM SKN 214	Zamboanga	Direct Contracting	n/a	nva	n/a	riva	n/a	riva	tiva.	n/a	100		1110112010	102								-									
STATE OF THE PARTY	P.R no 2018-01-0100	Cater Pro - Meals for the TFBM meeting 3	G-Tolentino 1		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							_			n/a	n/a	n/a			n/a	n/a				-
The column																																	
Part	P.R no 2018-01-0081																	48,000.00	48,000.00		48,000.00									n/a	n/a	n/a	
March Marc	P.R no 2017-12-1172	Toyota Makati, Inc - PM SKN 240	ARG	Direct Contracting										12/01/2018	12/01/2018	24/01/2018	GAA 2018									n/a							
Column C			AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 1-15,18	n/a	GAA 2018	60,868.28	60,868.28	-	60,868.28	60,868.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	$\overline{}$
Martin M	P.R no 2018-01-0003	Nisparts Center IncCylinder Head Assy	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2018	06/02/2018	06/02/2018	20/02/2018	19/02/2018	GAA 2018		16,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a Of	6/02/2018	n/a	
19. 19.		Globe Telecom, Inc		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a																						$\overline{}$
The content of the	P.R no 2018-01-0077	Cubix Office- 6pcs Brother Ink			n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2018	06/02/2018	06/02/2018	06/02/2018	13/02/2018	GAA 2018	9,360.00	9,360.00	_	9,360.00	9,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a O	6/02/2018	n/a	$\overline{}$
Secretary Control of C	P.R no 2018-01-0090	Verdant Tech-renewal of firewall license	IT	Direct Contracting	n/a	nia	n/a	n/a	n/a	n/a	n/a	26/01/2018	17/02/2018	17/02/2018	05/04/2018	05/04/2018	GAA 2018	271,997.80	271,997.80				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 1	7/02/2018	n/a	
Margan M	13(10 2010 01 0000		oc				n/a	n/a	n/a	n/a	n/a		n/a	n/a									_	_	_		_						
Column C		Globe Telecom-Inc - Broadband	OSG/OC/EAG	Direct Contracting														12,495.24	12,495.24	-										_	_		$\overline{}$
Column C																		1 893 09	1 893 09			1.893.09		_									
March Marc																		1,10000															
14. 14.															Jan. 2018			1,001.00	1,001.00														
Martine County	P.R. no 2018-01-0136	Philopy Corp-2 toners TK 1147				n/a														_													
The column																				_													-
Part																		7,010.00	712.10.00														
The part of the		William I discount the																	1,208.68		1,208.68	1,208.68	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
The property of the property	P.R. no 2018-01-0064							n/a	n/a				12/01/2018																				
The property of the property																		10,000,00		_					_		_						$\overline{}$
1. 1. 1. 1. 1. 1. 1. 1.	P.R. no 2018-02-0195	Kahuna Hotel-NDAPSSS Inter Agency																															
P. A. DELLOW SERVICE																			22 22		22,112.50												
The Section Tell The Content Tell The Section Tell The Sec	P.R. no 2017-02-1209	Sta Ana Printing-2000 Logo Stickers											12/02/2018	n/a																			
The part of the	P.R. no 2018-01-0016	FCDC - 1 Set mudguard		Shopping															2,600.00	-										_		_	
Part																				_													
The Second Content of Second		Globe Telecom-Inc	AFG	Direct Contracting	n/a	n/a	nva	n/a	riva .	n/a	riva	n/a	IVa	To de	3811.2010		GP41 2019																
A STATE Control Cont	P.R. no 2017-12-1094			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	-
The part of the	0.0	Caliraya Resort-AFG G Planning Feb 27-																		_			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	12/02/2018	n/a	
Fig. Cont.	P.R. no 2018-01-0021																																
The application The Company		the state of the s		Direct Commenting																													
The State of Part All Free	D.D. av. 2018-02-0201	Cater Pro - Meals for the TFBM meeting		Shooning	nin	nia	n/a	nia	nia	n/a	n/a	n/a	14/02/2018	14/02/2018	14/02/2018	14/02/2018	GAA 2018	54,544.00	54,544.00		54,544.00	54,544.00											
March Service Copy Fig. Service Serv				Shopping	n/a				n/a			n/a			12/12/2017	n/a	GAA 2018		31,450.00			31,450.00											
Part	PR No. 2018-02-0169	Interpace Corp. HP ink 680	Zamboanga		n/a															_													_
Part		Aqualino-Supply of drinking water	AFG	Shopping																_													
ACT No. Controlled 19	PR No. 2018-02-0153	Toyota Makati, IncPM 100k SLB 153																															
Part Part Code Contended Code Co																					15,512.59				n/a	n/a	n/a						
Color Teams No. Color Teams No. Color Teams No. Color No.					n/a															-	2,199.00		_							_			$\overline{}$
Mark Tenness No.														-						_													
Cheb Telesco, No. Price Cheb		Globe Telecom, Inc.			n/a																			_				_					
Color Telescope No. COLOr Description No. Color No. No					n/a										Jan. 2018	n/a		1,699.70	1,699.70			1,699.70		n/a	n/a	n/a	n/a						
Miles Mile		Globe Telecom, Inc.	CDG	Direct Contracting											Jan. 2018	n/a				-		2,100.00											
Performance Marked Books Marke		Globe Telecom, Inc.																		_													
The Color	PR No. 2018-02-0241	SM Aca-Gasoline Services and Parts Mar/s Kitchen																															
Purple Part Countine Report May Purple Co							_								Feb. 2018	n/a	GAA 2018	22,275.00	22,275.00			22,275.00	nia	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	
Fig. Part Conf.		Burnham Park Gasoline - Repair & Maint				n/a	n/a	n/a	n/a	n/a	n/a	n/a						7,855,74	7,855.74														
Microsoft Number Numb	PR No. 2018-02-0202		OSDSG	Shopping														52,500,00	52 500 00														$\overline{}$
Company Comp																																	
PLOT No.		7.20.1.1.1.1.																13,869.24	13,869.24						n/a	n/a	n/a						
Full Time		PLDT Inc.	OC/OSG	Direct Contracting									n/a				GAA 2018																
PLD Tills. APP DE Contracting Vis. 1992 1992 1993 1993 1993 1993 1993 1993		PLDT Inc.	OSG/ROG/C	Direct Contracting																-					_								
UBX. Retail Korica Mercita A/G Date Contracting n/s		PLDT inc.	AFG	Direct Contracting																													
PR No. 2016-01-0109 Processerate Standar Contracting Prof. Proc. 410																		7,439.34	7,439.34		7,439.34	7,439.34								n/a	n/a		
Fig. 1018-02-0112 Fig. 1018-02-012 Fig. 1018-02-02-02-02 Fig. 1018-02-02-02																						_											
Chief Telescom LSO Direct Contracting r/s r/		Procurement Service		G to G														152,975.95	152,975.95	-		67,000,00											
PLOT bic. COC Direct Contracting risk ris	PR No. 2018-02-0182																	6.247.98	6.247.98			6.247.98		-									
Mur's Richem TPBM Discipling risk																		4,759.80	4,759.80		4,759.80	4,759.80	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FRY No. 2019-03-02322 Third Physicocycler Right LIFE CDC Shopping in n's n's n's n's n's n's n's n's n's n'								n/a			n/a	19/02/2018	n/a	n/a	Feb. 2018	n/a	GAA 2018																
PR No. 2018-02-0189		Thata Photocopier 89pp LSP			n/a													5,000.00	5,000.00	-	5,000.00	75,550,00											
Electric Bill Amount 9 To PR No. 2018-0-20-2019 Electric Bill Choc 28 Feb 24 Elegacy Contracting n/s																		28,000.00	28,000,00		28,000.00	28,000.00											
FR No. 2016-02-0217 Plus to 1016-02-0217	PR NO. 2018-02-0193																				5,061,38	5,061.38						n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0174 mask accom ROO Strategic Planning Fig ROO Central Shopping n/s	PR No. 2018-02-0219											02/03/2018	02/03/2018	02/03/2018	14/03/2018	14/03/2018	GAA 2018																
PR No. 2018-02-0221 Philosopy - Kypoere Maintenance Legacy - Kypoere Maintenance Legacy - Replaced	PR No. 2018-02-0174	meals accom ROG Strategic Planning Fe			n/a															-	284,350.00	284,350.00											
PLOT the Bolds Direct Contracting risk miss miss miss miss miss miss miss m	DD No. 2015 02 021																													n/a Of			
44000 44000 44000 44000 44000 44000 44000 44000	PR No. 2018-02-0221	Philoopy - Kyocera Maintenance PLDT Inc.																2,615.16	2,615.16		2,615.16							n/a					
										n/a			n/a			n/a	GAA 2018	1,120.00	1,120.00		1,120.00	1,120.00	nia						n/a	n/a	n/a	n/a	

n	DDCC Procurement Monitor	nng Kep	ort as or Janua	ly to suite	6 2010																										
Code (PAP)	Procurement Program/Project		Mode of						Acti	ual Procurem	ent Activity					Source of		ABC (PhP)		Cont	ract Cost (PhP)	List of				Date	of Receipt of	Invitation			Remarks (Explaining
		End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract Signing	Notice to Proceed	Deliveryl	Acceptance/	Funds	Total	MODE	co	Total	MOOE	CO Invited Observers	Pre-Proc					Post Qual No			changes from
1				Conference	IAEB	Conf	Check	of Bids	Evaluation		Award			Completion	Turnover							00101101	Conf	Conf	Check	of Bids	Evaluation	A	ward Signin	g Accept	the APP)
DR No. 2018-01-0105	Business Machines Conce leb 98 x 88	Chooping	Shoneing	n/a	n/a	n/a	n/a	n/a	n/a	nia	18/03/2018	18/03/2018	18/03/2018	19/03/2018	19/03/2018	GAA 2018	6,850.00	6,850.00		6,850.00	6,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 18/03/20	18 n/a	
PR No. 2018-01-0105	Business Machines Canon Ink 98 n 88 Kusina Dapitan- Bangon Marawi CRRP S	TERM	Shooping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2018	02/03/2018	02/03/2018	02/03/2018	02/03/2018		49,500.00	49,500.00		49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/03/20		
20.00000	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a	GAA 2018	1,832.05	1,832.05		1,832.05	1,832.05	n/a	n/a	n/a	n/a	n/a	n/a		n/a n/a	n/a	
PR No. 2018-02-0239	Toyota Davao City-PM SLB 103		Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	06/03/2018	06/03/2018	06/03/2018	06/03/2018	06/03/2018	GAA 2018	8,689.60	8,689.60		8,689.60	8,689.60	n/a	n/a	n/a			n/a		n/a 06/03/20		+
	Procurement Service		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		GAA 2018	27,794.00	27,794.00		27,794.00		n/a	n/a						n/a n/a	n/a	+
	Kristal Aire -Aircon SJR 865	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	13/03/2018	13/03/2018	07/03/2018			5,400.00 7,760.00	5,400.00 7.760.00		5,400.00 7,760.00	5,400.00 7,760.00	n/a	n/a		n/a	n/a	n/a		n/a 13/03/20 n/a 11/03/20		+
PR No. 2018-01-0005	Star Briggs Auto Supply-CrankshaftOilSe	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	11/03/2018	11/03/2018	27/03/2018			20,391.15	20,391.15			20,391.15	n/a n/a	n/a n/a		n/a n/a	n/a n/a	n/a n/a		n/a 13/02/20		+
PR No. 2018-02-0159	Toyota Makati, IncPM 120000km SLB 1			n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	13/02/2018 Feb. 2018		GAA 2018 GAA 2018	8 230 39	8.230.39		8 230 09	8,230.09	n/a	n/a				n/a		n/a n/a	n/a	+
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Feb. 2018		GAA 2018	2.791.28	2.791.28		2,791.28	2,791.28	n/a	n/a		n/a	n/a	n/a		n/a n/a	n/a	
	Globe Telecom, Inc. Globe Telecom, Inc.		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	n/a	n/a		GAA 2018	3.698.99	3,698.99		3,698,99	3.698.99	n/a	n/a		n/a	n/a	n/a		n/a n/a	n/a	
	Electric Bill - March - Davao	OC Davao	Direct Contracting 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	n/a	n/a	n/a		GAA 2018	4,620.77	4,620.77		4,620.77	4,620.77	n/a	n/a			n/a	n/a	n/a	n/a n/a	n/a	
PR No. 2018-02-0255	Preventive Maintenance - SLA 983		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2018	05/02/2018	05/02/2018	05/02/2018		GAA 2018	16,573.96	16,573.96		16,573.96	16,573.96	n/a	n/a						n/a 05/02/20		
	Meals-Conduct of AFG Planning II		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	14/03/2018	14/03/2018	16/03/2018		GAA 2018	49,980.00	49,980.00		49,980.00	49,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 14/03/20	18 n/a	$\overline{}$
	Globe Telecom, Incbroadband	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018		GAA 2018	26,121.91	26,121.91			26,121.91	n/a	n/a		n/a	n/a	n/a		n/a n/a		+
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	10,353.80	10,353.80		10,353.80		n/a	n/a			n/a	n/a		n/a n/a	n/a	+
	PLDT Inc.	Directors	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	15,641.04	15,641.04		15,641.04	15,641.04	n/a	n/a				n/a		n/a n/a	n/a	+
	PLDT Inc.	DSG/CDG/RO	C Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar, 2018		GAA 2018	6,700.51	6,700.51	_		6,700.51 3,205.39	n/a	n/a		n/a	n/a	n/a		n/a n/a	n/a n/a	+
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018 GAA 2018	3,205.39 12,039.30	3,205.39 12,039.30		3,205.39	12 030 30	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	+
	PLDT Inc.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	7.400.00	7,400.00		7,400.00	7,400.00	n/a	n/a	-	n/a	n/a	n/a		n/a 05/02/20		+
PR No. 2018-02-0252		Cebu	Shopping Direct Contraction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2018	05/02/2018	05/02/2018 n/a	05/02/2018 n/a	n/a n/a	GAA 2018	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	
	Aqualino PLDT Inc.	AFG EAC/ABC	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 n/a	n/a n/a	n/a	n/a		GAA 2018	4,907.65	4,907.65		4,907.65	4,907.65	n/a	n/a			n/a	n/a		n/a n/a	n/a	
	Globe Telecom, Inc.		Direct Contracting 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		GAA 2018	5,640.01	5,640.01		5,640.01	5,640.01	n/a	n/a			n/a	n/a	n/a	n/a n/a	n/a	
PR No. 2018-03-0310	Engine Overhaul-SGH 785	AFG	Shopping Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2018	18/03/2018	06/03/2018	19/03/2018			50,325.00	50,325.00		50,325.00	50,325.00	n/a	n/a			n/a	n/a		n/a 18/03/20		
	Preventive Maintenance-Toyota Innova -	74.0															9 765 87			9.765.87	9.765.87								n/a 12/02/20	18 n/a	
PR No. 2018-01-0110	ABE 1230	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2018	12/02/2018	12/02/2018	20/02/2018		GAA 2018	0,700.07	9,765.87	_			n/a	n/a	n/a	n/a	n/a	n/a				+
	Skycable Marc 1-31,2018		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	49,280.00	49,280.00		49,280.00	49,280.00	n/a n/a	n/a n/a		n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	+
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	140 303 83	140 202 92		140.393.83	140,393.83	n/a	n/a		n/a	n/a	n/a		n/a n/a		
PR No. 2018-02-0245	SM Shell- February 1-28,2018		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 Apr. 2018		GAA 2018 GAA 2018	32.228.23	32,228.23			32,228.23	n/a	n/a		n/a	n/a			n/a n/a	n/a	
PR No. 2018-03-0273		EKMG/ODS0		n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	09/03/2018		GAA 2018	6.806.67	6.806.67		6,806.67	6,806.67	n/a	n/a		n/a		n/a		n/a n/a		
PR No. 2018-03-0350	Burnham Park Gasoline - Feb 2018		Direct Contracting	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	20/03/2018	20/03/2018	20/03/2018	11/04/2018		GAA 2018	16,240.00	16,240.00		16,240.00		n/a	n/a		n/a	rs/a	n/a		n/a 20/03/20	18 n/a	
PR No. 2018-02-0250	Toyota Itolio, Inc. JMB Trading- 2Sm Motolite Battery-SHJ		Direct Contracting Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/03/2018	20/03/2018	20/03/2018		05/04/2018		6,150.00	6,150.00		6,150.00	6,150.00	n/a	n/a	n/a		n/a	n/a	n/a	n/a 20/03/20	118 n/a	
71110. 2010 00 0010	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rs/a	Feb. 2018		GAA 2018	8,305.74	8,305.74		8,305.74	8,305.74	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	
PR No. 2018-02-0211	RCG Engraving Services & Trading		Shopping	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	7,600.00	7,600.00		7,600.00	7,600.00		-	_	_				_	_	+
	PLDT Inc.	Cebu	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	GAA 2018	2,199.00	2,199.00		2,199.00	2,199.00	n/a	n/a		n/a	n/a	n/a		n/a n/a	n/a	+
	PLDT Inc.	Legazpi	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	2,435.93	2,435.93		2,435.93	2,435.93	n/a	n/a			n/a			n/a n/a		+
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	1,609.22	1,609.22	_	1,609.22 1,913.48	1,609.22 1,913.48	n/a	n/a		n/a	n/a			n/a n/a	n/a n/a	+
	Payment for Telephone Bills	RIX	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	GAA 2018 GAA 2018	1,913.48 2,600.00	2,600.00		2,600.00	2,600.00	n/a n/a	n/a n/a		n/a n/a	n/a n/a	n/a n/a		1/2018 31/01/20		
PR No. 2018-03-0403	Meals - Coordination Meeting WUF9	CMEKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2018 27/03/2018	31/01/2018 27/03/2018	31/01/2018	31/01/2018 01/04/2018	02/04/2018		7.800.00	7,800.00		7,760.00	7,760.00	n/a	n/a						3/2018 21/03/20		
	Purchase of Ink BT 5000		shopping	n/a	n/a	n/a n/a	n/a n/a	25/01/2018		27/03/2018	21/03/2018	21/03/2018	26/03/2018	10/04/2018		GAA 2018	75,000.00	7,000.00	annana			018.00 n/a							3/2018 21/03/20		
PR No. 2018-02-0257	Purchase of Canon Camera 800 Preventive Maintenance TON 604	OSG	Shopping Direct Contracting	n/a n/a	n/a n/a	n/a	n/a	n/a			29/01/2018	14/03/2018	29/01/2018	14/03/2018		GAA 2018	10,000.00	10,000.00		18,957.45		n/a			n/a	n/a	n/a	n/a 29/	1/2018 14/03/20	18 14/03/2018	<i>i</i>
	Purchase, Keypad for Laptop	AFG	Direct Contracting	n/a	n/a	n/a	n/a				30/01/2018	30/01/2018	21/02/2018	18/04/2018			6,000.00	6,000.00		6,000.00	6,000.00	n/a	n/a			05/01/2018	05/01/2018	05/01/2018 30/	1/2018 30/01/20	18 18/04/2018	
FR 140. 2010 01 010	y uncomment, recognision for Casprop	7.0	Direct Contracting	100																											
PR No. 2018-03-0373	Purchase, Auto Glass Tint for Montero	oc	shopping	n/a	n/a	n/a	rs/a				23/03/2018	02/04/2018	02/04/2018	05/04/2018		GAA 2018	8,200.00	8,200.00		8,200.00	8,200.00 5,175.00	n/a	n/a	n/a	n/a			23/03/2018 23/			
PR No. 2018-02-0222	Purchase, Fax Machine	RV	shopping	n/a	n/a		n/a				05/02/2018	21/03/2018	21/03/2018	20/04/2018			5,175.00 1.050.00	5,175.00		5,175.00		n/a	n/a							118 20/04/2018 06/04/2018	+
	Payment for Telephone Bills		Direct Contracting	n/a	n/a					n/a		n/a	n/a	n/a		GAA 2018 GAA 2018	15,000.00	1,050.00		1,050.00	15,000.00	n/a n/a	n/a n/a			n/a n/a			n/a n/a		
	Parking fee for First eBank Cond.	AFG	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	GAA 2018	15,000.00	15,000.00		15,000.00	15,000.00		100		100						+
	Shell - Fuel and Other allied care car																														1 1
PR No. 2018-03-0399	services - Montero and L-300 Exceed	oc	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	GAA 2018	6,000.00	6,000.00		6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	+
PR No. 2018-03-0406	LTO Registration	RIX	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	2,229.06	2,229.06		2,229.06		n/a			n/a				n/a n/a		
PR No. 2018-03-0407	GSIS MV Insurance	RIX	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	n/a	GAA 2018	5,738.41	5,738.41	_	5,738.41	5,738.41	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Apr. 2018	+
	Preventive Maintenance-Toyota Innova -											22020014	*********	13/04/2018	13/04/2018	GAA 2018	4,800.00	4.800.00		4.800.00	4.800.00	n/a	n/a	n/a	n/a	06/02/2018	13/02/2018	13/02/2018 27/	3/2018 27/03/20	18 13/04/2018	
PR No. 2018-02-0209		DSGADT	shopping	n/a	n/a	n/a	n/a	06/02/2018	13/02/2018	13/02/2018	27/03/2018	27/03/2018 n/a	03/04/2018 n/a	24/04/2018		GAA 2018	9.094.80	9.094.80		9,094.80	9,094.80	n/a	n/a	n/a	n/a				rs/a		
PR No. 2018-02-0369	Globe Talecom, Inc.		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	n/a n/a	02/04/2018 n/a	n/a	n/a	Feb. 2018		GAA 2018	6.032.05	6.032.05		6,032.05	6,032.05	n/a	n/a		n/a	n/a	rs/a		n/a n/a	n/a	
	Globe Telecorn, Inc.	AFG	Direct Contracting Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	9,383.90	9,383.90		9,383.90	9,383.90	n/a	n/a		n/a	n/a	n/a	n/a	n/a n/a		
	Rental of Photocopying Machine		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	rs/a	GAA 2018	14,113.20	14,113.20		14,113.20	14,113.20	n/a	n/a		n/a	n/a			n/a n/a		
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rs/a	Feb. 2018		GAA 2018	19,779.85	19,779.85		19,779.85		n/a	n/a		n/a	n/a			n/a n/a		
	Globe Telecom, Inc.	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a	GAA 2018	5,426.00	5,426.00		5,426.00	5,426.00	n/a	n/a	_	n/a	n/a	n/a		n/a n/a		+
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	10,403.47	10,403.47		10,403.47	10,403.47	n/a	n/a		n/a	n/a	n/a		n/a n/a		+
	Electric Consumption, Albay Power & En	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	2,790.32	2,790.32		2,790.32		n/a	n/a		n/a	n/a			n/a n/a 03/2018 07/03/20	Feb. 2018 18 16/04/2018	_
PR No. 2018-03-0338	Purchase of Toner Kyocera	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	07/03/2018	07/03/2018	16/04/2018			6,470.00 3,047.97	6,470.00 3,047.97		6,470.00	6,470.00	n/a n/a	n/a		n/a	n/a	n/a		n/a n/a		+
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018 GAA 2018	2.638.44	2,638.44		2,638.44		n/a	n/a n/a		n/a n/a	n/a n/a			n/a n/a	Feb. 2018	
	Payment for Telephone Bills	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018 Feb. 2018		GAA 2018 GAA 2018	5.802.54	5.802.54		5.802.54		n/a	n/a		n/a	n/a			n/a n/a		
00 No. 2011 02 0101	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	28/03/2018	28/03/2018	26/02/2016	02/04/2018	n/a 02/04/2018	n/a 06/04/2018	20/04/2018		GAA 2018	17,900.00	17,900.00		16.000.00		n/a	n/a		n/a		28/03/2018	28/03/2018 02/		18 20/04/2018	
PR No. 2018-03-0409	Framing of Marsvvi Maps	OSG		n/a	n/a	n/a	n/a	28/03/2018	28/03/2018	_	02/04/2018	02/04/2018 n/a	06/04/2018 n/a	Feb. 2018		GAA 2018	5,322.11	5,322.11			5,322.11	n/a	n/a		n/a	n/a			n/a n/a		
PR No. 2018-03-0365	Globe Telecom, Inc. Purchase of various Office Equipment		Direct Contracting	n/a	n/a n/a	n/a n/a	n/a n/a	n/a 22/03/2018	n/a 05/04/2018	n/a 05/04/2018	n/a 04/04/2018	04/04/2018	09/04/2018	19/04/2018		GAA 2018	35,499.00	35,499.00		33,327.00	33,327.00	n/a	n/a			22/03/2018	05/04/2018	05/04/2018	n/a 04/04/20		
PR No. 2018-03-0365 PR No. 2018-01-0094	Planning Exercises	DDSG Aradar AFG		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2018	09/02/2018	12/02/2018	28/02/2018			710,000.00	710,000.00		130,000.00	130,000.00	n/a	n/a	_	n/a	n/a	n/a	n/a 09/	2/2018 09/02/20	18 28/02/2018	
PR No. 2018-02-0216	Printing, Memo Pad	OSG/AFO	shopping	n/a	n/a	n/a	n/a			26/01/2018		05/04/2018	10/04/2018		20/04/2018		19,600.00	19,600.00		19,600.00	19,600.00	n/a	n/a	n/a	n/a		26/01/2018	26/01/2018 05/	05/04/20	18 09/02/201	
PR No. 2018-03-0397	Meals - NDAPSSS		shopping	n/a	n/a	n/a	n/a			21/03/2018		21/03/2018	21/03/2018	26/03/2018	26/03/2018	GAA 2018	49,000.00	49,000.00		49,000.00		n/a	n/a						23/2018 21/03/20		
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2018		GAA 2018	8,053.35	8,053.35		8,053.35	8,053.35	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Feb. 2018	+
	Gasoline and other Fuel car care											100			Mary Mary	044 2014	63 025 20	62 025 20		63,925.39	63,925.39	n/r	n/a	min	n/a	n/a	n/a	n/a	n/a n/a	Mar. 2018	
PR No. 2018-03-0391	service	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	Mar. 2018 19/04/2018		63,925.39	63,925.39 22,000.00		22,000.00	22,000.00	n/a	n/a	n/a					33/2018 27/03/20		
PR No. 2018-03-0313			shopping	n/a	n/a	n/a	n/a	10/03/2018		10/03/2018		27/03/2018	05/04/2018	19/04/2018 May 2018			3.900.00	3.900.00		3,900.00		n/a	n/a		n/a				n/a n/a	Mar. 2018	
	Supply of drinking water Subscription Internet 15mobs	AFG LT.	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	n/a n/a	n/a n/a	n/a n/a	Mar, 2018 Apr, 2018	16/03/2017	GAA 2018	49,280.00	49,280.00		49,280.00	49,280.00	n/a	n/a		n/a	n/a	n/a			Apr. 2018	
	Subscription, Internet 15mpbs Subscription, Newspapers		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		8 Feb 7 Mar. 201	8 GAA 2018	11,427.00	11,427.00		11,427.00	11,427.00	n/a	n/a		n/a	n/a	n/a		n/a n/a		
	Subscription, Newspapers Globe Telecom, Inc.	AFG AFG	Direct Contracting Direct Contracting	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	8,592.84	8,592.84				n/a	n/a	n/a	n/a	n/a	n/a		n/a n/a	Feb. 2018	
PR No. 2018-04-0452	Purchase, Filing Cabinet	RV	shopping	n/a	n/a	n/a	n/a			25/01/2018		25/01/2018	25/01/2018	24/04/2018			10,950.00	10,950.00		10,950.00	10,950.00	n/a	n/a			25/01/2018	25/01/2018	25/01/2018 25/	25/01/20	18 24/04/2011	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	2,719.89	2,719.89			2,719.89	n/a			n/a			n/a		Feb. 2018	+
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	5,500.00	5,500.00		5,500.00	5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	Feb. 2018	+
	Gasoline and other allied car care											100				044.000	67.918.99	67,918.99		64 280 47	64.280.47		- nte	- de	rete	pts.	0/2	May 2018	n/a rin	nis	
PR No. 2018-04-0474	services	AFG	Direct Contracting	n/a	n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	Mar, 2018	GAA 2018	07,918,99	07,918,99		04,200.47	34,200.47	1 194	100								

***	DDCC Procurement Monitor	ing rep	ort as or Janua	ny to sum	6 2010																											
Code (PAP)	Procurement Program/Project	PMO/	Mode of						Actu	al Procureme	nt Activity					Source of		ABC (PhP)		Contract Cost (PhP)		List of				De	te of Receipt	of Invitation				Remarks (Explaining
		End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract Signing	Notice to Proceed	Deliveryi	Acceptance/	Funds	Total	MOOE	co	Total MODE	co	Invited Observers					en Bid	Post Qual			Delivery/	changes from
				Conference	IAEB	Conf	Check	of Bids	Evaluation		Award			Completion	Turnover							555611615	Conf	Conf	Check	of Bidr	s Evaluation	1	Award	Signing	Accept	the APP)
PR No. 2018-03-0371	Meals and Accommodation-LSP	ROG	shopping	n/a	n/a	n/a	n/a	02/02/2018	02/02/2018	20/02/2018	20/02/2018	20/02/2018	20/02/2018	22/02/2018	13/03/2017	GAA 2018	133,650.00	133,650.00		133,650.00 133,650.00		n/a	n/a	n/a	n/a	02/02/20	18 02/02/2018	20/02/2018	20/02/2018	20/02/2018	22/02/2018	
PR 190. 2010-03-0371	Electric Bills	RX	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb . 2018	n/a	GAA 2018	9,444.10	9,444.10		9,444.10 9,444.10		n/a	n/a	n/a	n/a	n/a	n/a		n/a		eb, 2018	
PR No. 2018-03-0332	Meals		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2018	02/03/2018	12/03/2018	GAA 2018	51,780.00	51,780.00		51,780.00 51,780.00		n/a	n/a	n/a	n/a						12/03/2018	
PR No. 2018-03-0328	Purchase, Toner HP LJP PRO 200		Direct Contracting	n/a	n/a	n/a	n/a		12/03/2018		27/03/2018	27/03/2018	03/04/2018	23/04/2018	n/a	GAA 2018	45,000.00	45,000.00	-	45,000.00 45,000.00	_	n/a	n/a	n/a			18 12/03/2018			27/03/2018	23/04/2018	
	Smart Communications, Inc.	oc	Direct Contracting	n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	3,698.99 61,600.00	3,698.99	-	61.600.00 61.600.00		n/a n/a	n/a n/a	n/a n/a	n/a	11/04/20	n/a 018 n/a			n/a N 11/04/2018	Aar, 2018	
	Subscription Fee -Eastern Telecom.	I.T.	Direct Contracting	n/a	n/a	n/a	n/a	11/04/2018	n/a	n/a	n/a	11/04/2018	11/04/2018	n/a	n/a	GAA 2018	2.037.17	61,600.00	_	2.037.17 2.037.17		n/a	n/a	n/a				n/a n/a	n/a		Aur. 2018	
	PLDT Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 16/03/2018	n/a n/a	Mar. 2018 16/03/2018	n/a n/a	GAA 2018 GAA 2018	8,141.00	8,141.00	_	8,141.00 8,141.00		n/a	n/a	n/a)18 n/a				16/03/2018	
PR No. 2018-03-0332		TFBM	Direct Contracting	n/a	n/a	n/a n/a	n/a n/a	09/03/2018	n/a	n/a	n/a	10/03/2010	100	10002010		GAA 2018	2,000.00	2.000.00		3,350.00 3,350.00		n/a	n/a	n/a					n/a	n/a		
PR No. 2018-04-0444	Gasoline and other allied car care	PLLSG	Direct Contracting	n/a	n/a	- 114																										
PR No. 2018-04-0543	services	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	12,489.18	12,489.18	_	12,489.18 12,489.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Mar. 2018	
	Electric Bills	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	4,800.16	4,800.16	-	4,800.16 4,800.16		n/a	n/a	n/a			n/a				Mar. 2018	
PR No. 2018-01-0001	GSIS MV Insurance	AFG	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	GAA 2018	12,950.91 2,229.06	12,950.91	-	12,950.91 12,950.91 2,229.06 2,229.06	_	n/a n/a	n/a n/a	n/a n/a	n/a n/a	_		n/a n/a	n/a n/a	n/a n/a		$\overline{}$
PR No. 2018-01-0001		COA	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 12/04/2018	n/a 12/04/2018	n/a 19/04/2018	n/a 30/04/2018	n/a 30/04/2018	GAA 2018	80.000.00	2,229.06	*****			n/a	n/a	n/a	n/a	27/02/20	18 05/03/2018	05/03/2018			30/04/2018	
PR No. 2018-02-043 PR No. 2018-04-0538	Purchase, UPS for server	I.T.	Small Value Proc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a		05/03/2018 17/04/2018			19/04/2018	23/04/2018		23/04/2018		8,400.00	8,400.00		48,631.58 48,631.58		n/a	n/a	n/a	n/a	17/04/20	17/04/2018	17/04/2018	18/04/2018	19/04/2018	23/04/2018	
PR No. 2018-04-0558			Shopping G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2018	n/a	GAA 2018	96,000.00	96,000.00		96,000.00 96,000.00		n/a	n/a	n/a	n/a		n/a			n/a	05/05/2018	
PR No. 2018-03-0335		AFG	shopping	n/a	n/a	n/a	n/a		06/04/2018		06/04/2018	06/04/2018	17/04/2018		02/05/2018		44,997.00	44,997.00		44,997.00 44,997.00		n/a	n/a	n/a			18 06/04/2018				02/05/2018	
PR No. 2018-01-0001			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	GAA 2018	2,829.06	2,829.06		2,829.06 2,829.06		n/a	n/a	n/a			n/a		-	n/a		
PR No. 2018-01-0001		AFG	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	GAA 2018	2,309.06	2,309.06	-	2,309.06 2,309.06		n/a	n/a	n/a	n/a		n/a			n/a		$\overline{}$
	Subscription Fee -Eastern Telecom.	LT.	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	GAA 2018	39,200.00	39,200.00	-	39,200.00 39,200.00 33,750.00 33,750.00		n/a	n/a	n/a	n/a		n/a	n/a 16/04/2018		18/04/2018	03/05/2018	
PR No. 2018-02-0216	Purchase, Toner CE 505		shopping	n/a	n/a	n/a	n/a	16/04/2018	16/04/2018		18/04/2018	18/04/2018	19/04/2018	03/05/2018	03/05/2018 n/a	GAA 2018 GAA 2018	1,663.87	33,000.00 1.663.87	_	1,663.87 1,663.87		n/a n/a	n/a n/a	n/a n/a			018 16/04/2018 n/a				Apr. 2018	
	Psyment for Telephone Bills	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	Apr. 2018 Mar. 2018	n/a n/a	GAA 2018 GAA 2018	4.498.00	4.498.00		4.498.00 4.498.00		n/a	n/a	n/a	n/a				n/a		Aar, 2018	
	Globe Telecorn, Inc. Contract of Lease	RVII	Direct Contracting 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 n/a	n/a n/a	n/a n/a	n/a	Mar. 2018		GAA 2018	6,959.00	6,959.00		6,959.00 6,959.00		n/a	n/a	n/a	n/a				n/a	n/a N	Aar, 2018	
	Payment for Telephone Bills	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	n/a	GAA 2018	2,697.90	2,697.90		2,697.90 2,697.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a A	Apr. 2018	
PR No. 2018-03-0365	Purchase, Blinds, Combination	ODSG	Small Value Proc.	n/a	n/a		n/a		18/04/2018			19/04/2018	24/04/2018	26/04/2018	26/04/2018	GAA 2018	69,889.00	69,889.00		69,889.09 69,889.09		n/a	n/a	n/a	n/a	05/04/20	18/04/2018	18/04/2018	19/04/2018	19/04/2018	26/04/2018	
PR No. 2018-03-0257		CDO	shopping	n/a	n/a	n/a	n/a	19/03/2018		19/03/2018	19/03/2018	19/03/2018	19/03/2018	23/03/2018	23/03/2018	GAA 2018	361,000.00	361,000.00		308,000.00 308,000.00		n/a	n/a	n/a	n/a	19/03/20	18 19/03/2016	19/03/2018	19/03/2018	19/03/2018	23/03/2018	
																	E 207 00	E 009.55		£ 207.00 £ 207.00		art.		nt-		+-			n/c	nie	Mar. 2018	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018 GAA 2018	5,297.00 2,199.00	5,297.00	-	5,297.00 5,297.00 2,199.00 2,199.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a				n/a n/a		Mar, 2018 Apr, 2018	
	Payment for Telephone Bills	RVII	Direct Contracting	n/a	n/a			n/a	n/a	n/a	n/a	n/a	n/a n/a	Apr. 2018 Apr. 2018		GAA 2018	2,199.00	2,199.00	_	2,433.41 2,433.41		n/a	n/a	n/a	n/a				n/a		Apr. 2018	
	Payment for Telephone Bills	RVI	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	n/a n/a	n/a	Mar. 2018		GAA 2018	1,944.05	1,944.05		1.944.05 1.944.05		n/a	n/a	n/a	n/a			n/a	n/a		Mar. 2018	
	Payment for Telephone Bills Payment for Telephone Bills		Direct Contracting C Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	4,907.65	4,907.65		4,907.65 4,907.65		n/a	n/a	n/a	n/a			n/a	n/a	n/a	Apr. 2018	
PR No. 2018-03-0405	Purchase, Various Supplies	AFG	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2018	23/05/2018	23/05/2018	23/05/2018		GAA 2018	101,061.22	101,061.22		56,637.43 56,637.43		n/a	n/a	n/a	n/a			20/04/2018			23/05/2018	ion Avail. In PS
	Payment for Electric Bills	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	2,922.59	2,922.59	-	2,922.59 2,922.59		n/a	n/a	n/a	n/a		n/a				Mar. 2018	$\overline{}$
PR No. 2018-03-0405	Purchase, Various Supplies	RVI	Shopping	n/a	n/a	n/a	n/a	22/03/2018		n/a	22/03/2018	22/03/2018	22/03/2018	22/05/2018			12,174.00	12,174.00	-	12,174.00 12,174.00 13,306.00 13,306.00		n/a	n/a	n/a	n/a n/a	22/03/20 n/a		22/03/2018 n/a	r/a		22/05/2018 May, 2018	
	Contract of Lease	RVII	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018 GAA 2018	1,999.04	1,999.04	_	1,999.04 1,999.04		n/a n/a	n/a n/a	n/a n/a	n/a			n/a	n/a	n/a	Jan - Mar.	Transfer of func
	Contract of Lease Contract of Lease	CAR	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	n/a n/a	n/a n/a	Jan - Mar, Apr. 2018	n/a n/a	GAA 2018	9,453.75	9.453.75	_	9,453.75 9,453.75		n/a	n/a	n/a	n/a				n/a		Apr. 2018	
	Payment for Telephone Bills	CDO	Shopping 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	Mar. 2018		GAA 2018	1,898.19	1,898.19		1,898.19 1,898.19		n/a	n/a	n/a	n/a					n/a	Mar. 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	11,551.56	11,551.56		11,551.56 11,551.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	2,994.18	2,994.18		2,994.18 2,994.18		n/a	n/a	n/a	n/a				n/a		Apr. 2018	
	Globe Telecom, Inc.	UAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	3,967.66	3,967.66	_	3,967.66 3,967.66		n/a	n/a	n/a	n/a			n/a	n/a		Mar. 2018	
	Globe Telecom, Inc.	ROG	Direct Contracting	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	13,263.76 6,104.70	13,263.76 6,104.70	-	13,263.76 13,263.76 6,104.70 6,104.70	_	n/a	n/a	n/a					n/a		Mar. 2018 Mar. 2018	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar, 2018		GAA 2018	52,993.00	52,993.00	-			n/a n/a	n/a n/a	n/a n/a	n/a n/a			n/a n/a	n/a n/a		00/01/1900	
	Air Fare		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	GAA 2018 GAA 2018	36.848.00	36,848.00	+	52,993.00 52,993.00 36,848.00 36,848.00		10.0				100					000000000	
DR No. 2018 03 0572	Air Fare Purchase, Various Medicines		Direct Contracting 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	GAA 2018	7,943.50	7.943.50		7,943.50 7,943.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR 140. 2016-03-0572	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	7,330.44	7,330.44		7,330.44 7,330.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a			Feb. 2018	
PR No. 2018-02-0199	Printing, Knit and Tuck Meds.	CMEXMG	Shopping	n/a	n/a	n/a	n/a		06/04/2018	23/04/2018	23/04/2018	02/05/2018	02/05/2018	28/05/2018	n/a	GAA 2018	280,000.00	280,000.00		162,500.00 162,500.00		n/a	n/a	n/a						02/05/2018		
	Air Fare	oc	Direct Contracting	n/a	n/a	n/a	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2018	43,671.92	43,671.92		43,671.92 43,671.92		n/a	n/a	n/a	n/a		n/a			n/a	n/a	
	Payment for Telephone Bills	CAR	Direct Contracting	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	n/a	GAA 2018	1,120.00	1,120.00	-	1,120.00 1,120.00 1,597.86 1,597.86		n/a	n/a	n/a					n/a	n/a	Apr. 2018 Apr. 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	1,007.00		-				n/a n/a	n/a n/a	n/a n/a			n/a n/a	n/a n/a		May. 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	20/22/2018	20/22/2018	n/a	n/a 20/03/2018	n/a 20/03/2018	n/a 27/04/2018	May, 2018 28/05/2018	n/a 28/05/2018	GAA 2018 GAA 2018	3,863.27	3,863.27 28,700.00		3,862.27 3,862.27 28,700.00 28,700.00			n/a	n/a			18 20/03/2018				28/05/2018	
PR No. 2018-03-0388	Purchase, Tires & Battery Contract of Lease	RVI	Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	20/03/2018 n/a	20/03/2018 n/a	20/03/2018 n/a	20/03/2018 n/a	20/03/2018 n/a	27/04/2016 n/a	May, 2018		GAA 2018	22,000.00	22,000.00		22,000.00 22,000.00			n/a	n/a	n/a		n/a			n/a	May. 2018	
	Parking Fee - First E bank	AFG	Shopping 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	May, 2018		GAA 2018	15,000.00	15,000.00		15,000.00 15,000.00			n/a	n/a	n/a			n/a	n/a		May. 2018	
	Subcription - Internet Access	I.T.	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	49,280.00	49,280.00		49,280.00 49,280.00			n/a	n/a					n/a		May. 2018	
	Globe Telecorn, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	1,802.54	1,802.54		1,802.54 1,802.54			n/a	n/a	n/a			n/a	n/a		Mar. 2018	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018		GAA 2018	3,715.56	3,715.56	-	3,715.56 3,715.56			n/a	n/a					n/a		Mar. 2018	
	Globe Telecom, Inc.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	n/a	GAA 2018	6,326.25	6,326.25	-	6,326.25 6,326.25			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	$\overline{}$
	Purchase of Drinking Water Assures	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2018	n/a	GAA 2018	4,560.00	4,560.00		4,560.00 4,560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2018	
	Purchase of Drinking Water, Aqualino Fuel and other Allied Car Care	Aru	Orect Contracting	n/a	- Ava	100				.24																						
No file	ServicesShell SM ACA	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	April. 15, 2018		GAA 2018	62,231,77	62,231.77	-				n/a	n/a	n/a	n/a	n/a	n/a	n/a		April. 15, 2018	-
	Contract of Lease	CAR		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May, 2018		GAA 2018	23,296.00	23,296.00	-	23,296.00 23,296.00 49.000.00 49.000.00			n/a	n/a	n/a			27/04/2018	1/a 27/04/2018		May, 2018 27/04/2018	
PR No. 2018-04-0565			Shopping	n/a	n/a	n/a	n/a		21/04/2018	n/a	27/04/2018	27/04/2018	27/04/2018	27/04/2018			49,000.00 32,100.96	49,000.00 32,100.96	-	32,100.96 32,100.96			n/a	n/a n/a		21/04/20 n/a		27/04/2018 n/a		n/a	n/a	
	Air Fare		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a Arr 2018	n/a n/a	GAA 2018 GAA 2018	6,260.11	6,260.11		6,260.11 6,260.11			n/a n/a	n/a	n/a			n/a	n/a		Apr. 2018	
	Payment for Telephone Bills	UAR	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	n/a n/a	Apr. 2018 Mar. 2018	n/a n/a	GAA 2018	4.500.00	4.500.00		4,500.00 4,500.00			n/a	n/a	n/a			n/a	n/a		Mar. 2018	
PR No. 2018-03-0363	Globe Telecom, Inc. Preventive Maintenance, ABE 1230		Direct Contracting 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	02/04/2018	12/04/2018	12/04/2018		8,000.00	8,000.00		21,447.88 21,447.88			n/a	n/a	n/a			n/a		02/04/2018		
F N 140. 2010-03-0303	Preventive Maintenance, ASC 1230 Payment for Telephone Bills	RVI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	2,499.43	2,499.43		2,499.43 2,499.43 1,734.21 1,734.21			n/a	n/a					n/a		May. 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	ri/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	1,734.21	1,734.21					n/a	n/a	n/a			n/a	n/a		Apr. 2018	
PR No. 2018-01-0001	Insurance of Motor Vehicles		G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	n/a	GAA 2018	6,501.82	6,501.82		6,501.82 6,501.82			n/a	n/a	n/a			n/a	n/a		01/06/2018	
PR No. 2018-01-0001	LTO Registration of Motor Vehicles	AFG	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	GAA 2018	2 200 00	2 2 2 2 2 2 2		2 200 00 2 200 00			n/a	n/a	n/a				n/a	n/a n/a	n/a 04/06/2018	$\overline{}$
PR No. 2018-01-0001	LTO Registration of Motor Vehicles	AFG	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2018	n/a	GAA 2018	2,309.06 59.037.35	2,309.06 59.037.35	-	2,306.09 2,306.09 57,151.00 57,151.00			n/a n/a	n/a n/a			n/a n/a			n/a 10/05/2018	23/05/2018	-
PR No. 2018-05-0589	Purchase, Various Supplies		G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2018	23/05/2018		GAA 2018 GAA 2018	15.000.00	15,000.00	-	19,708.76 19,708.76			n/a n/a	n/a	n/a	n/a	n/a	03/04/2018		11/04/2018		
	Preventive Maintanance, SLB 143		Direct Contracting	n/a	n/a	n/a	n/a	77/02/2018	n/a 02/03/2018	n/a n/a	03/04/2018 20/04/2018	03/04/2018 20/04/2018	11/04/2018	11/04/2018 n/a	n/a n/a	GAA 2018 GAA 2018	38,850.00	38,850.00		37,125.00 37,125.00			n/a	n/a		27/02/20	18 n/a	20/04/2018	20/04/2018	10/05/2018	n/a	
	Purchase, Printer, Brother Purchase, Whiteboard and Installation	AFG/OSG	Shopping	n/a	n/a	n/a	n/a		02/03/2018		20042018	20042010												100								
PR No. 2018-04-0510	of Smoke Glass	osg	Shopping	n/a	n/a	n/a	n/a		24/04/2018	n/a	24/04/2018	24/04/2018	16/05/2018	n/a	n/a	GAA 2018	14,224.00	14,224.00	-	14,224.00 14,224.00			n/a	n/a	n/a	17/04/20		24/04/2018		16/05/2018	72/02/2018	
PR No. 2018-03-0346		RVII	Shopping	n/a	n/a	n/a	n/a	19/01/2018	06/03/2018	n/a	20/03/2018	20/03/2018	20/03/2018	23/03/2018	23/03/2018	GAA 2018	288,000.00	288,000.00	-	264,000.00 264,000.00			n/a	n/a	n/a	19/01/20	10 n/a	20/03/2018	20/03/2018	20/03/2018	23/03/2018	
		AFG/CDG/T																														
PR No. 2018-04-0545	Meals/Various Meeting		G Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-18-18	n/a	GAA 2018	22,275.00		******				n/a	n/a	n/a		n/a	n/a	n/a	n/a	4-18-18	
	Globe Telecom, Inc.		Direct Contracting					n/a		n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	2,499.00	2,499.00		2,499.00 2,499.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	
PR No. 2018-03-0401		POLSG	Shopping	n/a	n/a			26/04/2018			26/04/2018	n/a	17/05/2018	23/05/2018	27/05/2018	GAA 2018	2,000.00	2,000.00		3,600.00 3,600.00			n/a	n/a	n/a	26/04/20	18 n/a	26/04/2018	n/a	17/05/2018	23/05/2018	

		-														Source of		ABC (PhP)		Cont	ract Cost (PhP)		ist of				Date (of Receipt o	f invitation				Remarks
Code (PAP)	Procurement Program/Project	PMQ/ End-User	Mode of Procurement							ual Procurem						Funds		MOOE	l co	Cont	MOOE	00	vited .	re-Proc	Dre hid	Elioibilla			Post Qual	Notice of	Contract	Delivery/	(Explaining
		Enu-Oser	Procurement	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		Total	MOOE	co	Total	MOOE	CO 06		Conf	Conf	Check	of Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
				Conference		_	_								1		12.010.00	12,010.00	_	12,010.00	12,010.00		_	n/a	n/a	nia	30/04/2018	nia	09/05/2018	30/04/2018	30/04/2018	29/05/2018	_
PR No. 2018-04-0545			Direct Contracting	n/a	n/a	n/a	n/a	30/04/2018 11/04/2018		n/a	09/05/2018 18/04/2018	30/04/2018 11/05/2018	30/04/2018 11/05/2018	29/05/2018 n/a		GAA 2018 GAA 2018	12,010.00	12,010.00		12,010.00	12,010.00		_	n/a	n/a	n/a	11/04/2018	18/04/2018	18/04/2018	11/05/2018	11/05/2018	n/a	
PR No. 2018-03-0323	Avid Sales, Digital Recorder Electric Bills	POLSG	Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	11/04/2018 n/a	11/04/2018 n/a	n/a	10/04/2018 n/a	11/05/2016 n/a	n/a	Apr. 2018		GAA 2018	6,112.83	6,112.83		6,112.83	6,112.83			n/a	n/a	n/a			n/a			Apr. 2018	
	Contract of Lease		Direct Contracting Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018		GAA 2018	23,284.25			23,284.25				n/a	n/a	n/a	n/a			n/a		Apr. 2018	
	Contract of Lease	RV	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	11,200.00	11,200.00		11,200.00	11,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	+
																	11 640 00	11 640 00		93 200 00	02 200 00			- 1		n/a	26/04/2018	n in	n/a	30/04/2018	n/a	06/05/2018	
	Hotel Accommodation -PAGBA Seminar	AFG	Shopping	n/a	n/a	n/a	n/a		26/04/2018	n/a	n/a	30/04/2018	n/a	06/05/2018	n/a	GAA 2018	60,000.00	60,000.00	-		93,200.00 47,438.00		\rightarrow	_				n/a 26/02/2018			16/05/2018		
pr No. 2018-02-043	Purchase of Printer	LT.	Shopping	n/a	n/a	n/a	n/a				12/04/2018	16/05/2018	16/05/2018		01/05/2218 n/a	GAA 2018	3.768.12	3.768.12		3 768 12	3,768.12		$\overline{}$			n/a	n/a		n/a	n/a	n/a	Apr. 2018	
	Smart Communication, Ins	00	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 n/a	n/a n/a	n/a n/a	Apr. 2018 n/a		GAA 2018	77.855.36	77.855.36		77.855.36	77,855.36			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR no. 2018-04-0547	Air Fare	COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	nia		19/04/2018	20/04/2018	20/04/2018	20/04/2018		GAA 2018	10,000.00	10,000.00		22,467.25	22,467.25					n/a	n/a	n/a	19/04/2018			20/04/2018	
	Preventive Maintenance- SKN 215 Preventive Maintenance- Battery	ARG	Direct Contracting Shopping	n/a n/a		n/a	n/a	24/04/2018			27/04/2018	27/04/2018	01/06/2018		01/06/2018	GAA 2018	6,500.00	6,500.00		5,405.00	5,405.00					n/a	24/04/2018	n/a	27/04/2018	27/04/2018	01/06/2018	01/06/2018	
	Meals for various meeting - BMTWG		Direct Contracting	n/a	n/a	n/a			n/a		n/a	n/a	n/a	n/a	n/a	GAA 2018	45,000.00	45,000.00		49,170.00	49,170.00		_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	+
		OSG/DSGM	A																					- 1									1 1
		A/AFG/POLS						17/01/2018	2501/2018	n/a	11/05/2018	22/05/2018	05/01/1900	22/05/2018	22/05/2018	GAA 2018	18,250.00	18,250.00		16.369.00	16,369.00			n/a	n/a	n/a	17/01/2018	n/a	11/05/2018	22/05/2018	05/01/1900	22/05/2018	
Variuos PRs	Printing, Calling Cards	G AFG	Shopping	n/a	n/a n/a	n/a n/a	n/a n/a				09/05/2018	08/06/2018	08/06/2018	n/a		GAA 2018	-	10,200.00		10,860.00	10,860.00			n/a	n/a						08/06/2018	n/a	
PR No. 2018-05-0632	Comparts, repair of CCTV Preventive Maintenance, skn 240	ARG	Shopping Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	08/05/2018	08/05/2018		10,000.00	10,000.00		13,761.19	13,761,19			rs/a	n/a	n/a	n/a		n/a			08/05/2018	
	Preventive Maintenance, UMQ 601	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/e	n/a	02/02/2018		28/04/2018	28/04/2018	28/04/2018		40,206.54	40,206.54		19,228,11	19,228.11		_	n/a	n/a	n/a	n/a	n/a	02/02/2018	00/01/1900	28/04/2018	28/04/2018	+
																				14,040.00	14,040.00							n in	27/04/2018	17/05/2018	17/05/2018	22/06/2018	
PR no. 2018-04-0575	Central Book Supply, Inc. Law Books	LASG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2018	17/05/2018	17/05/2018	22/06/2018	n/a	GAA 2018	-		_	14,040.00	14,040.00		\rightarrow	n/a	n/a	n/a	n/a	rs/a	27/04/2010	1770082010	1770042010	22/00/2010	
	Meels - Variuos Meeting Exit																																1 1
PR no. 2018-03- 0408/2018-03-	Conference w/ COA/Pre-bid conference/NDAPSSS Inter-Agency and																																
0424/2018-04-0440	IT sonic wall	AFG/LSG	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	GAA 2018	21,835.00	21,835.00		21,835.00	21,835.00		_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/c	n/a 27/04/2018	
PR no. 2018-05-0619	Meals meeting - BMTWG	DSGADT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2018		GAA 2018	5,250.00	5,250.00		5,250.00 112,575.00	5,250.00 112,575.00		-	n/a	n/a	n/a	n/a 25/04/2018	n/a		n/a 10/05/2018	n/a 24/05/2018	24/07/2018	
PR no. 2018-03-0345	Office Uniform	AFG	Shopping	n/a	n/a	n/a		25/04/2018			10/05/2018	10/05/2018	24/05/2018	24/07/2018 18/06/2018	n/a	GAA 2018 GAA 2018	204,000.00 54,600.00	204,000.00 54,600.00		112,575.00	112,375.00			n/a n/a	n/a n/a	n/a	25/04/2018		17/05/2018			18/06/2018	
No file	Mit-Aire	AFG	Shopping	n/a	n/a	n/a	n/a	10/05/2018	18/05/2018 n/a	18/05/2018 n/a	17/05/2018 n/a	24/05/2018 n/a	18/06/2018 22/05/2018	18/06/2018 05/06/2018		GAA 2018 GAA 2018	22,847.00	22.847.00						n/a	n/a				n/a		22/05/2018		
PR no. 2018-05-0651	Office Supplies/PS Purchase, Toner/Need Ink	AFG LSG	G to G	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a 20/04/2018				09/05/2018	09/05/2018	09/05/2018	09/05/2018	GAA 2018	45,000.00	45,000.00						n/a	n/a	n/a	20/04/2018	27/04/2018	27/04/2018		09/05/2018		
PR 80. 2018-04-0479	Purchase, Toner/Need Ink Meals & Accorn. During the conduct	LSG	Shopping	n/a	TV-M	10/8		LOUVEU10		2/10/42/010	211042010																						
PR no. 2018-05-0618	Seminar on Rent Control Law	CMEKMG	Shopping	n/a	n/a	n/a	n/a	09/05/2018	09/05/2018	n/a	n/a	24/05/2018	24/05/2018	26/05/2018	26/05/2018	GAA 2018	80,000.00	80,000.00	-	60,350.00	60,350.00		-	n/a	n/a	n/a	09/05/2018	n/a	n/a	24/05/2018	24/05/2018	26/05/2018	+
	Purchase, Various I.T.								********	*******		17050018	25.05.0014	29/05/2018	29/05/2018	GAA 2018	630,000.00		******	616,000.00		616000		n/a	n/a	n/a	17/04/2018	19/04/2018	17/05/2018	17/05/2018	25/05/2018	29/05/2018	
PR no. 2018-02-043	Equipment/Hardware	AFG	Small Value Proc.	n/a	n/a	n/a	n/a	17/04/2018	19/04/2017	19/04/2018	17/05/2018	17/05/2018	25/05/2018	29/05/2016	29/00/2016	GPA 2019	000,000.00			010,000.00		0.0000											
2012 05 0551	Various Office Supplies	AEC	0.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/05/2018	05/06/2018	05/06/2018	05/06/2018	GAA 2018	22,847.73	22,847.73		18,179.73	18,179.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/05/2018	05/06/2018	05/06/2018	Lack of supplier
2018-05-0561	Airfare	OSG	G to G Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-18		GAA 2018	35,729.00	35,729.00		35,729.00	35,729.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2018	
	Payment for Telephone Bills	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	n/a	GAA 2018	1,760.74	1,760.74		1,760.74	1,760.74		n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	May, 2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	2,494.56	2,494.56		2,494.56	2,494.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May, 2018	
	Payment for Telephone Bills	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	1,120.00	1,120.00	-	1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	
	Payment for Telephone Bills	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May, 2018		GAA 2018	233,702.00	233,702.00	-	233,702.00	233,702.00	_	n/a	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	May, 2018 Feb. 2018	
	Payment for Telephone Bills	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018		GAA 2018	2,199.00 13.496.22	2,199.00 13,496.22	_	13.496.22	2,199.00 13,496.22		n/a n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	01/05/2018	
	Payment for Telephone Bills		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	01/05/2018	n/a n/a	GAA 2018 GAA 2018	4.907.65	4,907.65		4 907 65	13,496.22 4,907.65		n/a	n/a		00/01/1900			n/a	n/a	n/a	01/05/2018	
	Payment for Telephone Bilts		3 Direct Contracting		-th	- to	- to	n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a	01/05/2018		GAA 2018	11.152.86	11.152.86		11,152.86			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2018	
	Payment for Telephone Bills Payment for Telephone Bills		Direct Contracting 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	n/a	01/05/2018		GAA 2018	3,417.96	3,417.96		3,417.96	3,417.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2018	
	Payment for Telephone Bills		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018		GAA 2018	7,191.25	7,191.25		7,191.25	7,191.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	
	Payment for Telephone Bills		s. Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	n/a	GAA 2018	12,523.99	12,523.99		12,523.99	12,523.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May. 2018	
2018-03-0370	Printing of Calling Card	ODSGLSB	Shopping	n/a	n/a	n/a	n/a	14/02/2018	07/03/2018	07/03/2018	11/05/2018	11/05/2018	11/05/2018	06/06/2018			22,750.00	22,750.00	_	22,750.00	22,750.00		n/a	n/a	n/a			07/03/2018	07/03/2018	11/05/2018	11/05/2018	06/06/2018 18/05/2018	Transfer of func
2018-04-0581	Preventive Maintenance SLB 123		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2018	18/05/2018	18/05/2018	18/05/2018			12,665.92	12,665.92 6.000.00	-	12,665.92	12,665.92	_	n/a	n/a	n/a n/a	n/a n/a	n/a 01/05/2018		n/a			01/05/2018	
2018-05-0613	Purchase of Wreath	AFG	Shopping	n/a	n/a	n/a	n/a				25/05/2018	25/05/2018	13/06/2018	01/05/2018		GAA 2018 GAA 2018	7,000.00	7,000.00	_	6,000.00 7.000.00	7,000.00		n/a n/a	n/a n/a	n/a	n/a	22/05/2018	22/05/2018	23/04/2018	23/04/2018	29/05/2018	06/06/2018	after clearing of
2018-04-0476	Purchase of Visitorial Chairs	ODSGMAA	Shopping	n/a	n/a	n/a	n/a			23/04/2018 n/a	23/04/2018	23/04/2018 n/a	29/05/2018 n/a	n/a 27/04/2018		GAA 2018	2,488.70	2,488.70		2,488.70	2,488.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2018	
2018-05-0657	Fuel and other Car care services Purchase of Logitech Presenter/Laser	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tivia .	n/a	27/04/2010	100	GP4 (2016							-										
2018-05-0610	pointer	AFG	Shopping	n/a	n/a	n/a	n/a	24/05/2018	24/05/2018	n/a	25/05/2018	25/05/2018	29/05/2018	07/06/2018		GAA 2018	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	24/05/2018			25/05/2018	29/05/2018	07/06/2018	+
	Payment for Contract of Lease	RVII	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	n/a	n/a	GAA 2018	9,473.00	9,473.00	_	9,473.00	9,473.00	_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	n/a	Apr. to May May & June
																	53,500.00	53,500,00		53,500.00	53,500.00		n/a	n/a	nia	n/a	n/a	n/a	n/a	Jan. 2018	n/a	n/a	2018
	Payment for Contract of Lease	RVII	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	15/8	0/8	GAA 2018		55,500.00			00,000.00		E,PHh,										
2017-09-0837	Consulting Services for Land Survey at Gamu, Isabela	ARG	Public Bidding	n/a	25/09/2017	06/10/2017	06/10/2018	03/11/2018	10/11/2018	13/11/2018	24/11/2018	05/12/2018	08/12/2018	12/06/2018	30/06/2018	GAA 2018	**********		*****			1357638.88 PK	C, COA	n/a	21/11/2018	23/10/2018			19/12/2018			25/10/2018	
2018-05-0597	Fuel and other Car care services		s. Direct Contracting	n/a	n/a		n/a	n/a		n/a	n/a	n/a		Apr. 16-31, 201	8 n/a	GAA 2018	87,619.60			87,619,60	87,619.60		n/a	n/a	n/a	n/a			n/a	n/a	n/a	Apr. 16-31, 201	18
	Repair and Maintenance, SKN 215		Shopping	n/a	n/a	n/a	n/a		15/05/2018		17/05/2018	25/05/2018	25/05/2018	15/05/2017			18,000.00	18,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	10/05/2018	15/05/2018	n/a	25/05/2018	25/05/2018	15/05/2017	+
	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	Apr-May 2018	n/a	GAA 2018	3,621.22				-		_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr-May 2018	
	Parking Fee/FIRST E-BANK TOWER	AFG	Direct Contract			nin	nie	n/a	nia	nia	nia	n/a	n/a	30/06/2018	n/a	GAA 2018	15,790.00	15,790.00		15,790.00	15,790.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/06/2018	
	CONDO, CORP.		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	n/a	n/a		GAA 2018	26,775.00	26,775.00		26,775.00	26,775.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Air fare/Shirley Bueno Air Fare/Reimbursement	ROG	Direct Contracting Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	76,341.50	76,341.50			76,341.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Payment for Telephone Bills	RIX	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	n/a	GAA 2018	1,770.00	1,770.00		1,770.00	1,770.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	
	GLOBE TELECOM, INC.		Direct Contracting	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar to May		GAA 2018	11,443.94	11,443.94		11,443.94	11,443.94			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar to May	_
	GLOBE TELECOM, INC.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	n/a	GAA 2018	6,773.91	6,773.91			6,773.91		-	n/a	n/a	n/a	n/a		n/a	n/a n/a	n/a n/a	Apr. May	+
	GLOBE TELECOM, INC.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	3,385.97	3,385.97 4,500.00		3,385.97 4.500.00	3,385.97 4.500.00		_	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	Apr. May	+
	GLOBE TELECOM, INC.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	n/a	GAA 2018 GAA 2018	5.873.35	5,873.35		5,873.35				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	
	GLOBE TELECOM, INC.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May Mar. to Apr.	n/a n/a	GAA 2018	11,099.00	11,099.00		11,099.00	11,099.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		Mar, to Apr.	
	GLOBE TELECOM, INC.	AFG	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	n/a n/a	n/a n/a	18/05/2018		GAA 2018	28,851.00	28,851.00		28,851.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a		18/05/2018	
pr. No. 2018-04-0576	Air fare/Shirley Bueno Purchase of UPS	AFG RV	Direct Contracting	n/a n/a	n/a n/a	n/a n/a	n/a	20/03/2018	20/03/2018	22/03/2018	22/03/2018	17/05/2018	17/05/2018		18/06/2018		4,760.00	4,760.00		4,760.00	4,760.00			n/a	n/a	n/a			22/03/2018		17/05/2018	18/06/2018	
p	GLOBE TELECOM, INC.		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. to Apr.		GAA 2018	1,291.20	1,291.20		1,291.20	1,291.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar, to Apr.	+
	Deposit for the Fuel and other Car care		-														20,000,00			20,000,00	30,000.00			nie	nie	n/e	n/a	n/a	n/a	n/a	n/a	n/a	
pr. No. 2018-04-0576	services/5 HDMF	AFG	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	GAA 2018	30,000.00	30,000.00		30,000.00	30,000.00		_	rora.		10.00		10.0					
pr. No. 2018-04- 0662/0637	Meats/Reimbursement/5, Bueno	LSG	Direct Contracting	nia	n/a	nia	n/a	n/a	ru/a	p/a	n/a	n/a	n/a	n/a	n/a	GAA 2018	5,625.00	5,625.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
V002/V031	Air fare	OSG	Direct Contracting	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA 2018	18,115.00	18,115.00		18,115.00	18,115.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Professional Fee- PHILIPPINE	545	D. Box Contracting	1																													
	INSTITUTE OF ENVIRONMENTAL						1000	3.0		-		200		A 44		GAA 2018	85.000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 11-15, 201	18
	PLANNERS, INC.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 11-15, 201 01/05/2018		GAA 2018 GAA 2018	4.050.00	4.050.00		4,050.00	4.050.00			n/a			n/a			n/a		01/05/2018	
	Supply of Potable Drinking Water	AFG	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	01/06/2018		GAA 2018	13,306.00	4,000.00		-	-			n/a		n/a			n/a	n/a		01/06/2018	
	Payment for Contract of Lease Payment for Contract of Lease	RVII	Shopping	n/a n/a	n/a n/a					n/a	rs/a	n/a	n/a	01/06/2018		GAA 2018		22,000.00		22,000.00	22,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
2018-05-0609	Fuel and other Car care services	AFG	Shopping Direct Contracting	n/a						n/a	n/a	n/a	n/a	May 1-15, 2018	n/a	GAA 2018	61,536.98	61,536.98		61,536.98	61,536.98			n/a	n/a							May 1-15, 2018	8
	GLOBE TELECOM, INC.		Direct Contracting						n/a	n/a	n/a	n/a	n/a	AprMay 2018	n/a	GAA 2018	38,783.02	38,783.02		38,783.02	38,783.02			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AprMay 2018	4
	Total Telegraphy True		and the second second				_																										

HUDCC Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement Program/Project	PMO/	Mode of	1					Acts	ual Procurem	ent Activity					Source of		ABC (PhP)		Contract	Cost (PhP)		t of				Date	of Receipt o	f Invitation				Remarks
Code (FAC)	Procurement Programs reject		Procurement	Bra Bras	AdelBost of	Pre-bid	Eliability	Sub/Open	Bid	Post Qual	Notice of	Contract Signing	Notice to Proceed	d Delivery/	Acceptance/	Funds	Total	MODE	co	Total	MODE		ited Pr	e-Proc Pre	-bid	Eligibility	Sub/Open	Bid	Post Qual P	Notice of (Contract	Deliveryl	(Explaining changes from
	1			Conference		Conf	Check		Evaluation	r out dom	Award	Community States		Completion	Turnover							Obse	rvers	Conf Co	onf	Check	of Bids	Evaluation		Award	Signing	Accept	the APP)
						_	_			-				T 14 2018	nia	GAA 2018	4.297.90	4,297.90	_	4.297.90	4 297 90			n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a	AprMay 2018	
	GLOBE TELECOM, INC.	ODSG	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	AprMay 2018 AprMay 2018		GAA 2018	20,497.00		_		0.497.00			_	/a	n/a	n/a	n/a	n/a	n/a		AprMay 2018	
	GLOBE TELECOM, INC.	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a 25/05/2018	30/05/2018	30/05/2018	30/05/2018		61,300.00				3.010.00				/a	n/a	27/04/2018	07/05/2018			0/05/2018	30/05/2018	
	Purchase of various toners	Various Grps.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a 27/04/2018	n/a n/a	25/05/2018 02/05/2018	02/05/2018	07/06/2018	n/a	n/a	GAA 2018	4,305.00	4,305.00			4,305.00				/a	n/a	27/04/2018	27/04/2018	n/a 0	2/05/2018 0	7/06/2018	n/a	
	Purchase of Printer	RIX	Shopping	n/a	n/a	n/a	n/a	27/04/2018			16/05/2018	07/06/2018	07/06/2018	25/06/2018	25/06/2018	GAA 2018	6.648.00	6,648.00	_		6.648.00				/a	n/a	n/a	n/a	n/a 0	7/06/2018 0	7/06/2018	25/06/2018	
1018-05-0630	Purchase of Fuser Assembly	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a 22/05/2018	n/a n/a	28/05/2017	07/06/2018	07/06/2018	25/06/2018	n/a	GAA 2018	49,700.00	49,700.00	_		9.700.00			n/a r	/m	n/a	22/05/2018	22/05/2018	n/a 0	7/06/2018 0	7/06/2018	25/06/2018	
018-05-0698	Repair and Maintenance of MV	CAR	Shopping	n/a	n/a	n/a	n/a	22/05/2018						_		GAA 2018	50,000.00				25,000.00			_	/a	n/a	n/a	n/a	n/a	n/a	n/a A	ane 22-24, 20	18
1018-05-0759	Rental of Transportation/Van	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	June 22-24, 201 28/05/2018	n/a	GAA 2018	2,009.06	2,009.06			2.009.06				/a	n/a	n/a	n/a	n/a	n/a	n/a	28/05/2018	
	Payment for Telephone Bills	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		01/06/2018	n/a	GAA 2018	2.341.55	2.341.55	_		2.341.55		$\overline{}$		/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
	Payment for Telephone Bills	RVI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 06/06/2018	25/06/2018	n/a	GAA 2018	6,150.00	6,150.00	_		6.150.00			n/a r	/a	n/a	17/05/2018	19/05/2018	n/a 0	6/06/2018 0	6/06/2018	25/06/2018	
2018-05-0697	Repair and maintenance	RV	Shopping	n/a	n/a	n/a	n/a	17/05/2018	19/05/2018	n/a	23/05/2018	06/06/2018				GAA 2018	5,910.00	5,910.00	_		5.910.00				/a	n/a	24/04/2018				7/06/2018	25/06/2018	
2018-05-0659	repair and Maintenance/Battery	RXI	Shopping	n/a	n/a	n/a	n/a	24/04/2018	24/04/2018	n/a	24/04/2018	24/04/2018	07/06/2018	25/06/2018	n/a	GAA 2018	7,788.00	7,788.00	_		7,788.00				/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar.to May	
	GLOBE TELECOM, INC.	ODSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar.to May	n/a		9,497.00	9,497.00	_		9.497.00	_	_		/a	n/a	rs/a	n/a	n/a	n/a	n/a	Apr. to May	
	GLOBE TELECOM, INC.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. to May	n/a	GAA 2018	10,220.00	10.220.00	_		7.858.00	_	$\overline{}$	_	/a	n/a	06/02/2018	20/04/2018			8/05/2018	28/05/2018	
2018-04-0548/0511	Supplies and Materials	Various Grps	Shopping	n/a	n/a	n/a	n/a	06/02/2018	20/04/2018	n/a	18/05/2018	18/05/2018	18/05/2018	28/05/2018		GAA 2018	26,554.84		_		26.554.84	_	_		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Internet Subscription	LT.,	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	GAA 2018	13.013.00	13.013.00	+		13.013.00	_	_	-	\rightarrow	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	
	Newspapers Subscription	Various Grps		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	n/a	GAA 2018	2.000.00	2.000.00	+		1.950.00	_	_	_	\rightarrow	n/a	n/a	n/a			3/06/2018	25/06/2018	
2018-06-0717	GOLDEN BRIDGE CAR ACCESSORIES	& PARTS CEN	V Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2018	13/06/2018	13/06/2018	25/06/2018		GAA 2018			_		35.700.00	_	_	_	\rightarrow	n/a	n/a	n/a	n/a	n/a	n/a	May - June	
	Payment for Contract of Lease	RXI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May - June	n/a	GAA 2018	35,700.00 5,298.57	35,700.00 5,298.57	_		5.298.57	_	_	_	\rightarrow	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	
	GLOBE TELECOM, INC.	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	n/a	GAA 2018	1,500.00	1,500.00	_		1.500.00	_	_	ala .	/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	
	GLOBE TELECOM, INC.	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	n/a	GAA 2018			-			_	-	_			n/a			n/a	n/a	n/a	
	SMART COMMUNICATIONS, INC.	oc	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	GAA 2018	3,698.99	3,698.99	-	3,698.99	3,698.99	_	_	n/a r	v/a	n/a	riva.	n/a	n/a	nra	rs/a	n/a	
	Meals/Capacity Blgd, Seminar on														15/04/2018	GAA 2018	279.000.00	279.000.00		299.270.00 29	99.270.00			n/a /	/a	n/a	3-20-018	20/03/2018	18/06/2018 1	9/06/2018 1	1/04/2016	15/04/2018	
PR. No. 2018-02-0198	Environmental Planning			n/a	n/a	n/a	n/a	3-20-018	20/03/2018	18/06/2018	19/06/2018	19/06/2018	11/04/2016	15/04/2018			32,500.00		_	34,500.00 3		_	-		/a	n/a	08/05/2018	08/05/2018			8/06/2018	21/06/2018	
PR. No. 2018-01-0139	Repair and Maintenance of MVs	AFG	Shopping	n/a	n/a	n/a	n/a	08/05/2018	08/05/2018	n/a	08/05/2018	18/06/2018	18/06/2018	21/06/2018		GAA 2018	5.970.00	5,970.00	_		5.970.00	_	_		/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 mos.payment
PR. No. 2018-06-0726	Meal/Independence Day		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	GAA 2018	18,000.00	18,000.00	_		14,500.00	_	_		/a	n/a	26/05/2018	26/05/2018	_		9/06/2018	n/a	
PR. No. 2018-01-0139	TIREMASTERS AUTO CARE CENTER,	AFG	Shopping	n/a	n/a	n/a	n/a	26/05/2018	26/05/2018	n/a	26/05/2018	26/05/2018	19/06/2018	n/a	n/a	GAA 2018 GAA 2018	66,000.00	66.000.00	_		19,900.00	_	-		/a	n/a	04/06/2018	05/06/2018		1/06/2018	n/a	n/a	
PR. No. 2018-06-0724	Meal/Independence Day	AFG	Shopping	n/a	n/a	n/a	n/a	04/06/2018	05/06/2018			11/06/2018	n/a	n/a	n/a	GAA 2018	91,733.39	91,733,39	_		1.733.39	_	-	_	/a	n/a	n/a	n/a	n/a	n/a	n/a M	tay 16-31, 201	8
PR. No. 2018-06-0714	Fuel and other Car care services		. Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 16-31, 201	8 n/a	GAA 2018	11,713.71	11.713.71	_		11.713.71	_	-	_	/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	
	Payment for Contract of Lease	RXI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a		40.000.00	40.000.00	_		10.000.00	_	-		/a	rs/a	18/05/2018				8/05/2018	08/06/2018	
	Printing of BALAI Brochures	AFG	Shopping	n/a	n/a	n/a	n/a	18/05/2018	18/05/2018	n/a	23/05/2018	23/05/2018	28/05/2018	08/06/2018	rs/a	GAA 2018	39,000.00	39,000.00	_		34.000.00	_	-		/a	n/a	02/05/2018	04/05/2018	n/a 2		9/06/2018	11/07/2018	
PR. No. 2018-01-0139	Repair and Maintenance of MV	AFG	Shopping	n/a	n/a	n/a	n/a	02/05/2018	04/05/2018	n/a	25/05/2018	25/05/2018	19/06/2018	11/07/2018		GAA 2018	2.000.00	2.000.00	_		2,000.00	-	-		/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	
	GLOBE TELECOM, INC.	CMEKING	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr May	n/a	GAA 2018	11,200.00	11,200.00	+		11,200.00	_	_		/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	
	Payment for Contract of Lease	RV	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	13,070.00	13,070.00	_		13.070.00	_	\rightarrow		/a	n/a	n/a	n/a	n/a 0		3/06/2018	n/a	
PR. No. 2018-05-0623	Repair and Maintenance of MV	RVI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	07/05/2018	13/06/2018	n/a	n/a	GAA 2018	2.911.66	2.911.66	_		2.911.66	_	-	_	/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
	Payment for Telephone Bills	RXI	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	n/a	GAA 2018	1,918.33	1,918.33	_		1.918.33	_	_		via	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
	Payment for Telephone Bills	RVII	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	n/a	GAA 2018			-	999.00	999.00	_	_		via	n/a	n/a	n/a	n/a	n/a		AprMay 2018	
	GLOBE TELECOM, INC.	ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AprMay 2018		GAA 2018	999.00	999.00	_		10.998.00	_	_		va va	n/a	n/a	n/a	n/a	n/a	_	AprMay 201	_
	GLOBE TELECOM, INC.	OSG/OC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AprMay 2018		GAA 2018	10,998.00	10,998.00	-			_	-		va va	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	
	Payment for Contract of Lease	CAR	Shopping	n/a	n/a	n/a	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	23,296.00		-		23,296.00	_	\rightarrow		va va	n/a		18/06/2018			0/07/2018	22/06/2018	_
PR No. 2018-04-0574	Purchase of Supplies	AFG	Shopping	n/a	n/a	n/a	n/a	18/06/2018	18/06/2018	n/a	18/06/2018	18/06/2018	20/07/2018	22/06/2018	n/a	GAA 2018	11,900.00	11,900.00	-			_	-		_	n/a	n/a	18/06/2018 n/a	n/a	n/a	n/a	June, 2018	_
	Payment for Telephone Bills	EAG/ARG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	4,907.65	4,907.65	-		4,907.65	_	\rightarrow	_	v/a	n/a	n/a n/a		n/a	n/a n/a	n/a	Apr. 2018	_
	Payment for Telephone Bills	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	n/a	GAA 2018	3,402.68		-		3,402.68	_	_		_	n/a	n/a	n/a		_	n/a	June, 2018	_
	Payment for Telephone Bills	Directors	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	13,944.34		-		13,944.34	_	-		v/a			n/a	n/a	n/a			_
	Payment for Telephone Bills	OSG/OC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	10,681.97	10,681.97			10,681.97	_	_		v/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	
	Payment for Telephone Bills	Various Grps	s. Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rs/a	n/a	n/a	June, 2018	n/a	GAA 2018	11,606.26	11,606.26			11,606.26	_	_		v/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	_
	Payment for Telephone Bills	UAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	6,936.69	6,936.69			6,936.69	_	\rightarrow		v/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	_
	Payment for Telephone Bills	RVII	Direct Contracting	rs/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	n/a	GAA 2018	2,199.00	2,199.00			2,199.00	_	_		v/a	n/a	n/a	n/a	n/a	n/a	n/a	June, 2018	
	GLOBE TELECOM, INC.	UAR-CDG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AprMay 2018		GAA 2018	1,000.00	1,000.00	-		1,000.00	_	-		v/a	n/a	n/a	n/a	n/a	n/a		AprMay 2018	_
PR No. 2018-06-0737	Fuel and other Car care services	CAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May, 2018	n/a	GAA 2018	13,973.17				13,973.17	_	_	_	v/a	n/a	n/a	n/a	n/a	n/a	n/a	May, 2018	
	Electric Bill	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	GAA 2018	5,500.10				5,500.10				v/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GLOBE TELECOM, INC.	ROG	Direct Contracting	n/a	n/a	n/a-	n/a	n/a	n/a	n/a	rs/a	n/a	n/a	Apr May 201	5 n/a	GAA 2018	3,497.00	3,497.00			3,497.00		-		s/a	n/a	n/a	n/a	n/a	n/a		Apr May 201	
	GLOBE TELECOM, INC.		s. Direct Contracting	n/a	n/a	No	n/a	n/a	n/a	n/a	n/a	rs/a	n/a	Apr May 201	8 n/a	GAA 2018	2,717.97				2,717.97				v/a	n/a	n/a	n/a	n/a	n/a		Apr May 201	1
	Repair and Maintenance of MV		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/04/2018	30/04/2018	30/04/2018	08/06/2018	n/a	GAA 2018	29,769.04				29,769.04		_		v/a	n/a	n/a	n/a		_	0/04/2018	08/06/2018	_
PR No. 2018-05-0638	Various Office Supplies	CMEKING		n/a	n/a	n/a	n/a	n/a	-	n/a	28/06/2018	n/a	28/06/2018	02/06/2018	n/a	GAA 2018	40,859.84	40,859.84		23,150.40 2	23,150.40			n/a f	v/a	n/a	n/a	n/a	n/a	n/a 2	8/06/2018	02/06/2018	

EVIVANUEL L. CORRECT

ASEC. MELISSA A. ARADANA BAC Chairperion ATTY. FALCONI V. MILLAR, CPA Secretary General