

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*													
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													
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									
2.2.1 Direct Contracting (above 50K)	11,558,639.47	18	18	11,558,639.47									
2.2.2 Direct Contracting (50K or less)	1,111,300.24	79	79	1,108,304.93									
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)	7,500.00	1	1	7,500.00									
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)	528,217.37	20	20	528,217.37									
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)	3,124,168.39	17	17	2,839,735.39									
2.5.5 Other Negotiated Procurement (Others above 50K)	13,325,101.00	32	32	13,302,751.00						1			
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	30,962,265.28	237	237	30,629,862.37					0	2			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	36,689,065.28	240	240	34,779,165.25									

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

** 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

Emmanuel L. Correa
BAC Secretariat

Asec. Melissa A. Aradanas
BAC Chairperson

Atty. Falconi V. Millar, CPA
Secretary General

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

Name of Agency: Housing and Urban Development Coordinating Council
Name of Respondent: Emmanuel Correa

Date: 29-Aug-18
Position: Chief Admin Officer

Instruction: Put a check (✓) mark inside the box beside each condition/requirement met as provided below and then fill in the corresponding blanks according to what is asked. Please note that all questions must be answered completely.

1. Do you have an approved APP that includes all types of procurement, given the following conditions? (5a)

- ☒ Agency prepares APP using the prescribed format
- ☒ Approved APP is posted at the Procuring Entity's Website
please provide link: <http://hudcc.gov.ph/sites/default/files/styles/large/public/document/APP2018.pdf>
- ☒ Submission of the approved APP to the GPPB within the prescribed deadline
please provide submission date: 12/1/2018

2. Do you prepare an Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) and Procure your Common-Use Supplies and Equipment from the Procurement Service? (5b)

- ☒ Agency prepares APP-CSE using prescribed format
- ☒ Submission of the APP-CSE within the period prescribed by the Department of Budget and Management in its Guidelines for the Preparation of Annual Budget Execution Plans issued annually
please provide submission date: 1/1/2018
- ☒ Proof of actual procurement of Common-Use Supplies and Equipment from DBM-PS

3. In the conduct of procurement activities using Repeat Order, which of these conditions is/are met? (2e)

- ☐ Original contract awarded through competitive bidding
- ☐ The goods under the original contract must be quantifiable, divisible and consisting of at least four (4) units per item
- ☐ The unit price is the same or lower than the original contract awarded through competitive bidding which is advantageous to the government after price verification
- ☐ The quantity of each item in the original contract should not exceed 25%
- ☐ Modality was used within 6 months from the contract effectivity date stated in the NTP arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the goods within the same period

4. In the conduct of procurement activities using Limited Source Bidding (LSB), which of these conditions is/are met? (2f)

- ☐ Upon recommendation by the BAC, the HOPE issues a Certification resorting to LSB as the proper modality
- ☐ Preparation and Issuance of a List of Pre-Selected Suppliers/Consultants by the PE or an identified relevant government authority
- ☐ Transmittal of the Pre-Selected List by the HOPE to the GPPB
- ☐ Within 7cd from the receipt of the acknowledgement letter of the list by the GPPB, the PE posts the procurement opportunity at the PhilGEPS website, agency website, if available and at any conspicuous place within the agency

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

- ☒ Bidding documents are available at the time of advertisement/posting at the PhilGEPS website or Agency website;
- ☒ 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)

- ☒ 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
- ☒ No reference to brand names, except for items/parts that are compatible with the existing fleet or equipment
- ☒ Bidding Documents and Requests for Proposal/Quotation are posted at the PhilGEPS website, Agency website, if applicable, and in conspicuous places

7. In creating your BAC and BAC Secretariat which of these conditions is/are present?

For BAC: (4a)

- ☒ Office Order creating the Bids and Awards Committee
please provide Office Order No.: 17-056
- ☒ 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 |
|-------------------------------|----------------------------------|
| A. Asec. Avelino D. Tolentino | |
| B. Dir. Stefan Corregidor | |
| C. Dir. Jeannette Cruz | Oct. 19-21, 2016 |
| D. Dir. Zacarias Abanes | Oct. 19-21, 2016 |
| E. Dir. Angelito F. Aguila | Oct. 19-21, 2016 |
| F. _____ | _____ |
| G. _____ | _____ |
- ☒ Members of BAC meet qualifications
- ☒ Majority of the members of BAC are trained on R.A. 9184

For BAC Secretariat: (4b)

- ☒ 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
- ☒ The Head of the BAC Secretariat meets the minimum qualifications
please provide name of BAC Sec Head: Emmanuel Correa
- ☒ Majority of the members of BAC Secretariat are trained on R.A. 9184
please provide training date: Oct. 19-21, 2016

8. Have you conducted any procurement activities on any of the following? (5c)

If YES, please mark at least one (1) then, answer the question below.

- ☒ Computer Monitors, Desktop Computers and Laptops
- ☐ Paints and Varnishes
- ☒ Food and Catering Services

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

- | | |
|---|---|
| <input type="checkbox"/> Air Conditioners | <input checked="" type="checkbox"/> Training Facilities / Hotels / Venues |
| <input type="checkbox"/> Vehicles | <input type="checkbox"/> Toilets and Urinals |
| <input type="checkbox"/> Fridges and Freezers | <input checked="" type="checkbox"/> Textiles / Uniforms and Work Clothes |
| <input type="checkbox"/> Copiers | |

Do you use green technical specifications for the procurement activity/ies of the non-CSE item/s?

- ☒ Yes ☐ No

9. In determining whether you provide up-to-date procurement information easily accessible at no cost, which of these conditions is/are met? (7a)

- ☒ Agency has a working website
please provide link: www.hudcc.gov.ph
- ☒ Procurement information is up-to-date
- ☒ Information is easily accessible at no cost

10. In complying with the preparation, posting and submission of your agency's Procurement Monitoring Report, which of these conditions is/are met? (7b)

- ☒ Agency prepares the PMRs
- ☒ PMRs are promptly submitted to the GPPB
please provide submission dates: 1st Sem - 1/7/2017 2nd Sem - 01/31/2018
- ☒ PMRs are posted in the agency website
please provide link: www.hudcc.gov.ph/pmr
- ☒ PMRs are prepared using the prescribed format

11. In planning of procurement activities to achieve desired contract outcomes and objectives within the target/allotted timeframe, which of these conditions is/are met? (8c)

- ☒ There is an established procedure for needs analysis and/or market research
- ☐ There is a system to monitor timely delivery of goods, works, and consulting services
- ☒ Agency complies with the thresholds prescribed for amendment to order, variation orders, and contract extensions, if any, in competitively bid contracts

12. In evaluating the performance of your procurement personnel, which of these conditions is/are present? (10a)

- ☒ Personnel roles, duties and responsibilities involving procurement are included in their individual performance commitment/s
- ☒ Procuring entity communicates standards of evaluation to procurement personnel
- ☒ Procuring entity and procurement personnel acts on the results and takes corresponding action

13. Which of the following procurement personnel have participated in any procurement training and/or professionalization program within the past three (3) years? (10b)

Date of most recent training: Oct. 19-21, 2016

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

- ☐ Head of Procuring Entity (HOPE)
- ☒ Bids and Awards Committee (BAC)
- ☒ BAC Secretariat/ Procurement/ Supply Unit
- ☒ BAC Technical Working Group
- ☒ 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

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)

QUESTIONNAIRE

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 documents that are maintained for a period of at least five years
- ☐ The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
- ☒ The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

16. In determining whether the Implementing Units has a system for keeping and maintaining procurement records, which of these conditions is/are present? (11b)

- ☐ There is a list of contract management related documents that are maintained for a period of at least five years
- ☐ The documents are kept in a duly designated and secure location with hard copies kept in appropriate filing cabinets and electronic copies in dedicated computers
- ☐ The documents are properly filed, segregated, easy to retrieve and accessible to authorized users and audit personnel

17. In determining if the agency has defined procedures or standards for quality control, acceptance and inspection of goods, works and services, which of these conditions is/are present? (12a)

- ☒ Agency has written procedures for quality control, acceptance and inspection of goods, services and works

Have you procured Infrastructure projects through any mode of procurement for the past year?

- ☐ Yes ☒ No

If YES, please answer the following:

- ☐ Supervision of civil works is carried out by qualified construction supervisors
Name of Civil Works Supervisor: _____
- ☐ Agency implements CPES for its works projects and uses results to check contractors' qualifications (applicable for works only)
Name of CPES Evaluator: _____

18. How long will it take for your agency to release the final payment to your supplier/service provider or contractor/consultant, once documents are complete? (12b) _____ 10 _____ days

19. When inviting Observers for the following procurement activities, which of these conditions is/are met? (13a)

- A. Eligibility Checking (For Consulting Services Only)
- B. Shortlisting (For Consulting Services Only)
- C. Pre-bid conference
- D. Preliminary examination of bids
- E. Bid evaluation
- F. Post-qualification

- ☒ Observers are invited to attend stages of procurement as prescribed in the IRR
- ☒ Observers are allowed access to and be provided documents, free of charge, as stated in the IRR
- ☒ Observer reports, if any, are promptly acted upon by the procuring entity

AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI)
QUESTIONNAIRE

20. In creating and operating your Internal Audit Unit (IAU) that performs specialized procurement audits, which set of conditions 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

21. Are COA recommendations responded to or implemented within six months of the submission of the auditors' report? (14b)

- ☐ Yes (percentage of COA recommendations responded to or implemented within six months)
_____ %
- ☒ No procurement related recommendations received

22. In determining whether the Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements, which of conditions is/are present? (15a)

- ☐ n/a The HOPE resolved Protests within seven (7) calendar days per Section 55 of the IRR
- ☐ n/a The BAC resolved Requests for Reconsideration within seven (7) calendar days per Section 55 of the IRR
- ☐ n/a 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

23. In determining whether agency has a specific anti-corruption program/s related to procurement, which of these conditions is/are 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

ANNEX A
GOVERNMENT PROCUREMENT POLICY BOARD
Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: Housing and Urban Development Coordinating Council
Date of Self Assessment: _____

Name of Evaluator: August 28, 2018
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)
PILLAR I. LEGISLATIVE AND REGULATORY FRAMEWORK					
Indicator 1. Competitive Bidding as Default Method of Procurement					
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
Indicator 2. Limited Use of Alternative Methods of Procurement					
2.a	Percentage of shopping contracts in terms of amount of total 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
Indicator 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		
PILLAR II. AGENCY INSTITUTIONAL FRAMEWORK AND MANAGEMENT CAPACITY					
Indicator 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
Indicator 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
Indicator 6. Use of Government Electronic Procurement System					
6.a	Percentage of bid opportunities posted by the PhilGEPS-registered Agency	15.38%	0.00		Agency records and/or PhilGEPS records

ANNEX A
GOVERNMENT PROCUREMENT POLICY BOARD
Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: Housing and Urban Development Coordinating Council
Date of Self Assessment: _____

Name of Evaluator: August 28, 2018
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)
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

ANNEX A
GOVERNMENT PROCUREMENT POLICY BOARD
Agency Procurement Compliance and Performance Indicator (APCPI) Self-Assessment Form

Name of Agency: Housing and Urban Development Coordinating Council
Date of Self Assessment: _____

Name of Evaluator: August 28, 2018
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)
Indicator 7. System for Disseminating and Monitoring Procurement Information					
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		
PILLAR III. PROCUREMENT OPERATIONS AND MARKET PRACTICES					
Indicator 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
Indicator 9. Compliance with Procurement Timeframes					
9.a	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
Indicator 10. Capacity Building for Government Personnel and Private Sector Participants					
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		Samples of forms used to evaluating procurement performance on top of or incorporated within the regular assessment for Procurement Personnel
10.b	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
Indicator 11. Management of Procurement and Contract Management Records					
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.b	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
Indicator 12. Contract Management Procedures					

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Name of Agency: Housing and Urban Development Coordinating Council
Date of Self Assessment: _____

Name of Evaluator: August 28, 2018
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
		Average III	2.33		

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GOVERNMENT PROCUREMENT POLICY BOARD
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Name of Agency: Housing and Urban Development Coordinating Council
 Date of Self Assessment: _____

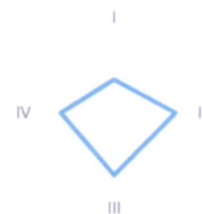
Name of Evaluator: August 28, 2018
 Position: _____

No.	Assessment Conditions	Agency Score	APCPI Rating*	Comments/Findings to the Indicators and Subindicators	Supporting Information/Documentation (Not to be Included in the Evaluation)
PILLAR IV. INTEGRITY AND TRANSPARENCY OF AGENCY PROCUREMENT SYSTEM					
Indicator 13. Observer Participation in Public Bidding					
13.a	Observers are invited to attend stages of procurement as prescribed in the IRR	Fully Compliant	3.00		Verify copies of Invitation Letters to CSOs and professional associations and COA (List and average number of CSOs and PAs invited shall be noted.)
Indicator 14. Internal and External Audit of Procurement Activities					
14.a	Creation and operation of Internal Audit Unit (IAU) that performs specialized procurement audits	Not Compliant	0.00		Verify copy of Order or show actual organizational chart showing IAU, audit reports, action plans and IAU recommendations
14.b	Audit Reports on procurement related transactions	Above 90-100% compliance	3.00		Verify COA Annual Audit Report on Action on Prior Year's Audit Recommendations
Indicator 15. Capacity to Handle Procurement Related Complaints					
15.a	The Procuring Entity has an efficient procurement complaints system and has the capacity to comply with procedural requirements	Fully Compliant	3.00		Verify copies of BAC resolutions on Motion for Reconsiderations, Protests and Complaints; Office Orders adopting measures to address procurement-related complaints
Indicator 16. Anti-Corruption Programs Related to Procurement					
16.a	Agency has a specific anti-corruption program/s related to procurement	Fully Compliant	3.00		Verify documentation of anti-corruption program
			Average IV	2.00	
GRAND TOTAL (Average I + Average II + Average III + Average IV / 4)			1.97		

Summary of APCPI Scores by Pillar

APCPI Pillars	Ideal Rating	Agency Rating
I Legislative and Regulatory Framework	3.00	1.25
II Agency Institutional Framework and Management Capacity	3.00	2.30
III 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



Annex D

PROCUREMENT CAPACITY DEVELOPMENT ACTION PLAN TEMPLATE

Name of Agency: Housing and Urban Development Coordinating Council

Period: _August 30, 2018_

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 dissemination 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.c	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				

Code (PAP)	Procurement	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)		Contract Cost (PUP)				CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adts/Post of UAER	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	Total	MOOE	CO			Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
P.R. no 2017-12-1225	Cater Pro Enterprise, Inc.	TFBM	Shipping	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	n/a	n/a	n/a	n/a
	Global Telecom, Inc.	OSS/OOC	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 2017	n/a	GAA 2018	5,154.37	5,154.37	5,154.37	5,154.37	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
	Global Telecom, Inc.	CMEMMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	3,000.00	3,000.00	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	n/a	n/a	n/a	n/a
	Global Telecom, Inc.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 2017	n/a	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
P.R. no 2017-11-1039	Sita Area Printing Press-20 lns calling card	DOSG-CODS/GN	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/12/2017	n/a	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	n/a	n/a	n/a	n/a	n/a
P.R. no 2017-12-1167	St. Giles Hotel	POLSG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2017	n/a	GAA 2018	47,800.00	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	n/a	n/a	n/a	n/a
P.R. no 2017-11-1067	Kunina Dapitan Catering Workshop on E-Grocery	CMEMMG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/11/2017	n/a	GAA 2018	42,000.00	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	n/a	n/a	n/a	n/a
P.R. no 2017-11-1078	Graphic Creation-3 boxes of PVC Film	AFG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a
	PLDT, Inc.	Cebu	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	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	n/a	n/a	n/a	n/a
P.R. no 2017-06-0486	Innovation Tech, Inc.	AFG-IT	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2017	20/12/2017	GAA 2018	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	n/a	n/a	n/a	n/a	n/a	n/a
	Global Telecom, Inc.	CMEMMG	Direct Contracting	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	n/a	n/a	n/a	n/a
	PLDT, Inc.	Legalist	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	2,451.23	2,451.23	2,451.23	2,451.23	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
	Global Telecom, Inc.	DOSG/OSS/OCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	GAA 2018	6,404.30	6,404.30	6,404.30	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	n/a	n/a
	PLDT, Inc.	Cebu	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2017	n/a	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
P.R. no 2017-11-1027	Frontline Sports	AFG	Shipping	n/a	n/a	n/a	n/a	n/a																								

HUDCC Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)		CO	Contract Cost (PMP)		CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of I&EB	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	Total			MOOE	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
		PLDT Inc.-OSL Internet	Baguio	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	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			
		PLDT Inc.	Legalaid	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	2,359.50	2,359.50		2,359.50	2,359.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
P.R. no 2018-01-0036		TSP One Stop Shop	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2018	17/01/2018	17/01/2018	23/01/2018	24/01/2018	GAA 2018	16,538.00	16,538.00		16,538.00	16,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2018	n/a	n/a			
P.R. no 2018-01-0143		Deloitte Telecoms, Inc.-3 Digital HD	OCOSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2018	08/02/2018	08/02/2018	17/02/2018	n/a	GAA 2018	36,730.00	36,730.00		36,730.00	36,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2018	n/a	n/a			
P.R. no 2018-01-0111		Trojeta Zamboanga-FM 90N 214	Zamboanga	Direct Contracting	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	6,962.41	6,962.41		6,962.41	6,962.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
P.R. no 2018-01-0100		Cater Pro - Meals for the TFIM meeting	3G-Tolentino	Shopping	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	34,205.50	34,205.50		34,205.50	34,205.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
		Lacey Enterprises	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017-Jan. 20	n/a	GAA 2018	11,720.00	11,720.00		11,720.00	11,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
		PLDT Inc.	CCO	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	1,623.11	1,623.11		1,623.11	1,623.11		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 2018-01-0081		Kurina Daplan-Harmonization and Com	3G-Tolentino	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2018	09/01/2018	GAA 2018	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
P.R. no 2017-12-1172		Trojeta Makati, Inc. - FM 90N 240	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	12/01/2018	12/01/2018	24/01/2018	GAA 2018	24,889.43	24,889.43		24,889.43	24,889.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	n/a	n/a			
		SM A&A Shell Portals - Gasoline Service	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	n/a		
P.R. no 2018-01-0003		Nilegarns Center Inc.-Cylinder 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	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2018	n/a	n/a		
		Globe Telecom, Inc.-	CMEKMG	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	n/a	n/a		
P.R. no 2018-01-0077		Cuba Office-6pcs Brother Ink	CMEKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	06/02/2018	n/a	n/a		
P.R. no 2018-01-0090		Verdant Tech-renewal of firewall license	IT	Direct Contracting	n/a	n/a	n/a	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		271,997.80	271,997.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2018	n/a	n/a	
		Smart Communications-Broadband	OC	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	3,698.99	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	n/a	n/a	n/a		
		Globe Telecom Inc.- Broadband	OCOSG/OCOSG	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	12,495.24	12,495.24		12,495.24	12,495.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		PLDT Inc.	Baguio	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	2,692.86	2,692.86		2,692.86	2,692.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		Zamboanga	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	n/a	GAA 2018	1,893.09	1,893.09		1,893.09	1,893.09		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	n/a	GAA 2018	1,838.59	1,838.59		1,838.59	1,838.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		PLDT Inc.	Davao	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	1,984.85	1,984.85		1,984.85	1,984.85		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 2018-01-0136		Philcopy Corp-2 towers TK 1147	CCO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2018	14/02/2018	14/02/2018	08/03/2018	08/03/2018	GAA 2018	12,940.00	12,940.00		12,940.00	12,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2018	n/a	n/a		
		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	Jan. 2018	n/a	GAA 2018	3,605.42	3,605.42		3,605.42	3,605.42		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	OCOSG/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	n/a	GAA 2018	4,910.80	4,910.80		4,910.80	4,910.80		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	CMEKMG	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	3,000.00	3,000.00		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	n/a		
		Globe Telecom-Inc	POLSG	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	1,208.68	1,208.68		1,208.68	1,208.68		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 2018-01-0064		Sketch & 50 pcs BALAI Polo Shirt	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	12/01/2018	12/01/2018	10/03/2018	12/03/2018	GAA 2018	13,210.40	13,210.40		13,210.40	13,210.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	n/a	n/a		
		Sky Cable Corp	OSG	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	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		
P.R. no 2018-02-0196		Kahuna Hotel-NDAPSSS Inter Agency	LSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2018	14/02/2018	14/02/2018	23/02/2018	n/a	GAA 2018	216,190.00	216,190.00		216,190.00	216,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2018	n/a	n/a	
P.R. no 2018-02-0200		Edgardo Mendoza-Quarterly Gathering	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2018	n/a	GAA 2018	22,112.50	22,112.50		22,112.50	22,112.50		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 2018-02-0200		Edgardo Mendoza-Quarterly Gathering	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2018	n/a	GAA 2018	22,112.50	22,112.50		22,112.50	22,112.50		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 2017-02-1209		Sta Ana Printing-2000 Logo Stickers	OSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2018	n/a	n/a	13/02/2018	13/02/2018	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	n/a	12/02/2018	n/a	n/a	
P.R. no 2018-01-0016		PCDD - 1 Set moldguard	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1																								

HUDCC Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (MPOE)		CO	Contract Cost (MPOE)		CO	List of Invited Observers	Date of Receipt of Invitation												Remarks (Explaining omissions from the APP)
					Pre-Proc Conference	AdvPost of A&B	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover			Total	MOOE		Total	MOOE			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
PR No. 2018-01-0105	Business Machines Canon Ink 98 x 88	Shipping	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	18/03/2018	18/03/2018	18/03/2018	18/03/2018	GAA 2018	8,850.00	8,850.00	-	8,850.00	8,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/03/2018	n/a										
PR No. 2018-03-0301	Kinross Dagupan - Bengon Maraw CRPP	TFRM	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2018	02/03/2018	02/03/2018	02/03/2018	GAA 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	02/03/2018	n/a										
PR No. 2018-02-0239	Toyota Daiat City PM SLB 103	Demo	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a	n/a	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 Daiat City PM SLB 103	Demo	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	GAA 2018	8,689.60	8,689.60	-	8,689.60	8,689.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2018	n/a										
PR No. 2018-02-0239	Toyota Daiat City PM SLB 103	Demo	Direct Contracting	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	27,794.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-02-0311	Kinross Auto Alcon SUR 805	AFG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	13/03/2018	13/03/2018	07/03/2018	GAA 2018	5,400.00	5,400.00	-	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/03/2018	n/a										
PR No. 2018-01-0005	Star Bridge Auto Supply-Crankshaft/CSSA	AFG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	11/03/2018	11/03/2018	07/03/2018	GAA 2018	7,760.00	7,760.00	-	7,760.00	7,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2018	n/a										
PR No. 2018-02-0159	Toyota Makiel, Inc.-PM 120000x SLB 1	ROG-Contract	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	20/02/2018	GAA 2018	20,391.15	20,391.15	-	20,391.15	20,391.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	n/a										
PR No. 2018-02-0159	Toyota Makiel, Inc.-PM 120000x SLB 1	ROG-Contract	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	20/02/2018	GAA 2018	8,230.39	8,230.39	-	8,230.39	8,230.39	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	n/a										
PR No. 2018-02-0159	Toyota Makiel, Inc.-PM 120000x SLB 1	ROG-Contract	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	20/02/2018	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	n/a										
PR No. 2018-02-0159	Toyota Makiel, Inc.-PM 120000x SLB 1	ROG-Contract	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	20/02/2018	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	n/a										
PR No. 2018-02-0159	Toyota Makiel, Inc.-PM 120000x SLB 1	ROG-Contract	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13/02/2018	13/02/2018	13/02/2018	20/02/2018	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	n/a										
PR No. 2018-02-0255	Preventive Maintenance - SLA 983	Cable	Direct Contracting	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	n/a	n/a	n/a	n/a	05/02/2018	n/a										
PR No. 2018-03-0329	Meals-Contract of AFG Planning II	AFG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	14/03/2018	14/03/2018	14/03/2018	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	14/03/2018	n/a										
PR No. 2018-03-0329	Globe Telecom, Inc.-broadband	OCSSG	Direct Contracting	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	26,121.91	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0329	PLDT Inc.	OCOSSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	GAA 2018	10,353.80	10,353.80	-	10,353.80	10,353.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0329	PLDT Inc.	Directors	Direct Contracting	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	n/a	n/a	n/a										
PR No. 2018-03-0329	PLDT Inc.	25SG/COG/ROG	Direct Contracting	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	6,700.51	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0329	PLDT Inc.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	GAA 2018	3,205.39	3,205.39	-	3,205.39	3,205.39	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0329	PLDT Inc.	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2018	GAA 2018	12,039.30	12,039.30	-	12,039.30	12,039.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-02-0252	AD Battery - SLA 983	Cable	Shipping	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	7,400.00	7,400.00	-	7,400.00	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2018	n/a										
PR No. 2018-02-0252	Agulinas	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a										
PR No. 2018-02-0252	PLDT Inc.	EAGIARG	Direct Contracting	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	n/a	n/a										
PR No. 2018-02-0252	Globe Telecom, Inc.	COG	Direct Contracting	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	n/a										
PR No. 2018-03-0310	Engine Overhaul-SGH 785	AFG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2018	18/03/2018	06/03/2018	18/03/2018	GAA 2018	50,325.00	50,325.00	-	50,325.00	50,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/03/2018	n/a										
PR No. 2018-03-0310	Preventive Maintenance-Toyota Innova - ASE 1239	OCSSG	Direct Contracting	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	9,765.87	9,765.87	-	9,765.87	9,765.87	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2018	n/a										
PR No. 2018-01-0110	Staple Mero 1-31-2018	AFG	Direct Contracting	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										
PR No. 2018-02-0245	Globe Telecom, Inc.	UAR-OCSSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	GAA 2018	-	-	-	-	-	n/a	n/a	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	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2018	140,393.83	140,393.83	-	140,393.83	140,393.83	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-02-0245	Procurement Service	HEMO/OCSSG	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018	GAA 2018	32,228.23	32,228.23	-	32,228.23	32,228.23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0273	Burnham Park Gasoline - Feb 2018	Beagto	Direct Contracting	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	n/a	n/a	n/a										
PR No. 2018-02-0250	Toyota Iloilo, Inc.	Iloilo	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	25/03/2018	25/03/2018	25/03/2018	11/04/2018	GAA 2018	16,240.00	16,240.00	-	16,240.00	16,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/03/2018	n/a										
PR No. 2018-03-0348	AMB Tralling- 25m Moterly Battery-SHU	Legalist	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	25/03/2018	25/03/2018	25/03/2018	09/04/2018	GAA 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	25/03/2018	n/a										
PR No. 2018-02-0211	Globe Telecom, Inc.	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/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										
PR No. 2018-02-0211	PLDT Inc.	AFG	Shipping	n/a	n/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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-02-0211	PLDT Inc.	Cable	Direct Contracting	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	n/a										
PR No. 2018-02-0211	PLDT Inc.	Legalist	Direct Contracting	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	n/a	n/a	n/a	n/a										
PR No. 2018-02-0211	PLDT Inc.	Cable	Direct Contracting	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	1,609.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0403	Payment for Telephone Bills	RHX	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA 2018	1,913.48	1,913.48	-	1,913.48	1,913.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
PR No. 2018-03-0403	Meals - Coordination Meeting WUPF	CMEKXG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2018	31/01/2018	31/01/2018	31/01/2018	GAA 2018	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										
PR No. 2018-03-0322	Purchase of Ink BT 5000	AFG	shipping	n/a	n/a	n/a	n/a	n/a	n/a	25/01/2018	21/03/2018	21/03/2018	03/04/2018	GAA 2018	7,760.00	7,760.00	-	7,760.00	7,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/03/2018	21/03/2018										
PR No. 2018-03-0322	Purchase of Canon Camera 800	OCSSG	shipping	n/a	n/a	n/a	n/a	n/a	n/a	26/02/2018	21/03/2018	21/03/2018	10/04/2018	GAA 2018	75,000.00	75,000.00	-	75,000.00	75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/03/2018	21/03/2018										
PR No. 2018-01-0088	Preventive Maintenance TON 604	PPG-SG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2018	14/03/2018	14/03/2018	29/01/2018	GAA 2018	10,000.00	10,000.00	-	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2018	14/03/2018										
PR No. 2018-01-0138	Purchase, Keylog for Laptop	AFG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2018	06/01/2018	06/01/2018	30/01/2018	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	30/01/2018	18/04/2018										
PR No. 2018-03-0373	Purchase, Auto Glass Tint for Montero	OC	shipping	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2018	22/03/2018	23/03/2018	23/03/2018	GAA 2018	8,200.00	8,200.00	-	8,200.00	8,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2018	12/04/2018										
PR No. 2018-02-0222	Purchase, Fax Machine	IVR	shipping	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2018	02/02/2018	21/03/2018	29/04/2018	GAA 2018	5,175.00	5,175.00	-	5,175.00	5,175.00	n/a	n/a	n/a	n/a</															

HUDCC Procurement Monitoring Report as of January to June 2018

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HUDCC Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PUP)	MOOE	CO	Contract Cost (PUP)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABs	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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR No. 2018-04-0545	Cable Subscription	DGMAA	Direct Contracting	n/a	n/a	n/a	n/a	30/04/2018	30/04/2018	n/a	09/05/2018	30/04/2018	30/04/2018	29/05/2018	n/a	GAA 2018	12,010.00	12,010.00		12,010.00	12,010.00		n/a	n/a	n/a	n/a	30/04/2018	n/a	09/05/2018	30/04/2018	30/04/2018	29/05/2018					
PR No. 2018-03-0323	Audio Sales, Digital Recorder	POLSG	Shopping	n/a	n/a	n/a	n/a	11/04/2018	11/04/2018	18/04/2018	18/04/2018	11/05/2018	11/05/2018	n/a	n/a	GAA 2018							n/a	n/a	n/a	n/a	11/04/2018	n/a	18/04/2018	11/05/2018	11/05/2018	n/a					
	Electric Bells	RIS	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	n/a	GAA 2018	6,112.83	6,112.83		6,112.83	6,112.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018					
	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	Apr. 2018	n/a	GAA 2018	23,284.25	23,284.25		23,284.25	23,284.25		n/a	n/a	n/a	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	n/a	May. 2018	n/a	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					
PR no. 2018-04-0558	Hotel Accommodation -PAGBA Seminar	AFG	Shopping	n/a	n/a	n/a	n/a	26/04/2018	26/04/2018	n/a	n/a	30/04/2018	n/a	06/05/2018	n/a	GAA 2018	11,640.00	11,640.00		93,200.00	93,200.00		n/a	n/a	n/a	n/a	26/04/2018	n/a	n/a	30/04/2018	n/a	06/05/2018					
pr No. 2018-02-043	Purchase of Printer	L.T	Shopping	n/a	n/a	n/a	n/a	27/02/2018	26/02/2018	26/02/2018	12/04/2018	16/05/2018	16/05/2018	01/05/2018	n/a	GAA 2018	60,000.00	60,000.00		47,438.00	47,438.00		n/a	n/a	n/a	n/a	27/02/2018	26/02/2018	12/04/2018	16/05/2018	16/05/2018	22/06/2018					
	Smart Communication, 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	Apr. 2018	n/a	GAA 2018	3,768.12	3,768.12		3,768.12	3,768.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 2018					
	Air Fare	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	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	n/a				
PR no. 2018-04-0547	Preventive Maintenance- SKN 215	COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/04/2018	20/04/2018	20/04/2018	n/a	GAA 2018	10,000.00	10,000.00		22,467.25	22,467.25		n/a	n/a	n/a	n/a	n/a	19/04/2018	20/04/2018	20/04/2018	20/04/2018	20/04/2018					
PR no. 2018-04-0558	Preventive Maintenance- Bulfinch	ARD	Shopping	n/a	n/a	n/a	n/a	24/04/2018	24/04/2018	n/a	27/04/2018	27/04/2018	01/06/2018	01/06/2018	01/06/2018	n/a	GAA 2018	6,500.00	6,500.00		5,405.00	5,405.00		n/a	n/a	n/a	n/a	24/04/2018	n/a	27/04/2018	27/04/2018	01/06/2018	01/06/2018				
PR no. 2018-05-0619	Meals for various meeting - BMTWG	DGADOT	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	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/OSGMAA/AN/G-POLS	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							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Various PRs	Printing, Calling Cards	G	Shopping	n/a	n/a	n/a	n/a	17/01/2018	25/01/2018	n/a	11/05/2018	22/05/2018	22/05/2018	05/01/1900	22/05/2018	n/a	GAA 2018	18,250.00	18,250.00		16,369.00	16,369.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PR No. 2018-05-0632	Computers, repair of CCTV	AFG	Shopping	n/a	n/a	n/a	n/a	04/04/2018	02/05/2018	02/05/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018	n/a	GAA 2018	-	-		10,860.00	10,860.00		n/a	n/a	n/a	n/a	04/04/2018	02/05/2018	09/05/2018	08/06/2018	08/06/2018	n/a					
PR no. 2018-03-0390	Preventive Maintenance, s/n 240	ARD	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	10,000.00	10,000.00		13,761.19	13,761.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2018					
PR no. 2018-01-0137	Preventive Maintenance, UAG 801	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2018	n/a	28/04/2018	28/04/2018	28/04/2018	n/a	GAA 2018	40,206.54	40,206.54		19,228.11	19,228.11		n/a	n/a	n/a	n/a	02/02/2018	05/01/1900	28/04/2018	28/04/2018	28/04/2018				
PR no. 2018-04-0575	Central Book Supply, Inc. Law Books	LAGS	Direct Contracting	n/a	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		n/a	n/a	n/a	n/a	n/a	27/04/2018	17/05/2018	17/05/2018	22/06/2018					
PR no. 2018-03-0408/2018-03-0424/2018-04-0440	Meals - Various Meeting With Conference of COA/Pre-bid conference/NDAPSSS Inter-Agency and IT s/nic 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	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/a					
PR no. 2018-05-0619	Meals meeting - BMTWG	DGADOT	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	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PR no. 2018-03-0345	Office Uniform	AFG	Shopping	n/a	n/a	n/a	n/a	25/04/2018	04/05/2018	n/a	10/05/2018	10/05/2018	10/05/2018	24/05/2018	24/07/2018	n/a	GAA 2018	204,000.00	204,000.00		112,575.00	112,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2018				
No file	Mit-Aire	AFG	Shopping	n/a	n/a	n/a	n/a	10/05/2018	18/05/2018	18/05/2018	17/05/2018	24/05/2018	18/06/2018	18/06/2018	n/a	GAA 2018	54,600.00	54,600.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR no. 2018-05-0651	Office Supplies/PS	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	n/a	GAA 2018	22,847.00	22,847.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PR no. 2018-04-0479	Purchase, Toner/Head Ink	LSG	Shopping	n/a	n/a	n/a	n/a	20/04/2018	27/04/2018	27/04/2018	27/04/2018	09/05/2018	09/05/2018	09/05/2018	09/05/2018	n/a	GAA 2018	45,000.00	45,000.00		-	-		n/a	n/a	n/a	n/a	n/a	20/04/2018	27/04/2018	27/04/2018	09/05/2018	09/05/2018	09/05/2018			
PR no. 2018-05-0618	Meals & Accom. During the conduct Seminar on Road Control Law	CMEMAD	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	n/a	GAA 2018	80,000.00	80,000.00		60,350.00	60,350.00		n/a	n/a	n/a	n/a	n/a	09/05/2018	n/a	24/05/2018	24/05/2018	26/05/2018				
PR no. 2018-02-043	Purchase, Various I.T. Equipment/Hardware	AFG	Small Value Proc.	n/a	n/a	n/a	n/a	17/04/2018	18/04/2018	19/04/2018	17/05/2018	17/05/2018	25/05/2018	29/05/2018	29/05/2018	n/a	GAA 2018	630,000.00	630,000.00	#####	616,000.00	616,000.00	616000	n/a	n/a	n/a	n/a	n/a	17/04/2018	19/04/2018	17/05/2018	25/05/2018	29/05/2018	29/05/2018			
2018-05-0561	Various Office Supplies	AFG	G to G	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	n/a	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	22/05/2018	05/06/2018	05/06/2018	05/06/2018	Lack of supplies			
	Airfare	OSG	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	n/a	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	RIS	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	n/a	May. 2018					
	Payment for Telephone Bills	RIS	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	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	</				

HUDCC Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)		Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of M&B	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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
		GLOBE TELECOM, INC.	OSG	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	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	Apr.-May 2018		
		GLOBE TELECOM, INC.	OSG	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	20,497.00	20,497.00		20,497.00	20,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr.-May 2018		
		Purchase of various towers	Various Grps	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2018	25/05/2018	30/05/2018	GAA 2018	61,300.00	61,300.00		53,010.00	53,010.00		n/a	n/a	n/a	27/04/2018	07/05/2018	n/a	25/05/2018	30/05/2018	30/05/2018		
		Purchase of Printer	ROS	Direct Contracting	n/a	n/a	n/a	n/a	27/04/2018	27/04/2018	n/a	02/05/2018	02/05/2018	07/06/2018	n/a	n/a	GAA 2018	4,305.00	4,305.00		4,305.00	4,305.00		n/a	n/a	n/a	27/04/2018	27/04/2018	n/a	02/05/2018	07/06/2018	n/a		
2018-05-0630		Purchase of Fuel Assembly	RV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2018	07/06/2018	25/06/2018	GAA 2018	6,648.00	6,648.00		6,648.00	6,648.00		n/a	n/a	n/a	n/a	n/a	n/a	07/06/2018	07/06/2018	25/06/2018		
2018-05-0668		Repair and Maintenance of MV	CAR	Shopping	n/a	n/a	n/a	n/a	22/05/2018	22/05/2018	n/a	28/05/2017	07/06/2018	07/06/2018	25/06/2018	n/a	GAA 2018	49,700.00	49,700.00		49,700.00	49,700.00		n/a	n/a	n/a	22/05/2018	22/05/2018	n/a	07/06/2018	07/06/2018	25/06/2018		
2018-05-0759		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	June 22-24, 2018	n/a	GAA 2018	50,000.00	50,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 22-24, 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	28/05/2018	n/a	GAA 2018	2,009.06	2,009.06		2,009.06	2,009.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		Payment for Telephone Bills	RV	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	2,341.55	2,341.55		2,341.55	2,341.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/05/2018	
		Repair and maintenance	RV	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/06/2018	n/a	GAA 2018	6,150.00	6,150.00		6,150.00	6,150.00		n/a	n/a	n/a	17/05/2018	19/05/2018	n/a	06/06/2018	06/06/2018	25/06/2018		
2018-05-0697		repair and Maintenance/Battery	ROS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/04/2018	n/a	GAA 2018	5,910.00	5,910.00		5,910.00	5,910.00		n/a	n/a	n/a	24/04/2018	24/04/2018	n/a	24/04/2018	07/06/2018	25/06/2018		
2018-05-0699		repair and Maintenance/Battery	ROS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/04/2018	n/a	GAA 2018	7,788.00	7,788.00		7,788.00	7,788.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May to May	
		GLOBE TELECOM, INC.	OSG	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	9,497.00	9,497.00		9,497.00	9,497.00		n/a	n/a	n/a	n/a	n/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	28/05/2018	n/a	GAA 2018	10,220.00	10,220.00		7,858.00	7,858.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/05/2018	
2018-04-0540511		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	28/05/2018	28/05/2018	28/05/2018	GAA 2018	26,554.84	26,554.84		26,554.84	26,554.84		n/a	n/a	n/a	06/02/2018	20/04/2018	n/a	18/05/2018	18/05/2018	28/05/2018		
		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	26,554.84	26,554.84		26,554.84	26,554.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Newspapers Subscription	Various Grps	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	13,013.00	13,013.00		13,013.00	13,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. May	
2018-06-0717		GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENT	Shopping	Shopping	n/a	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	2,000.00	2,000.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	13/06/2018	13/06/2018	25/06/2018		
		Payment for Contract of Lease	ROS	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	35,700.00		35,700.00	35,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May - June	
		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	5,298.57	5,298.57		5,298.57	5,298.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. - May	
		GLOBE TELECOM, INC.	ROS	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	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. - May	
		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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2018-02-0198		Media/Capacity Bgt. Seminar on Environmental Planning	AFG	Shopping	n/a	n/a	n/a	n/a	3-20-2018	20/03/2018	18/06/2018	18/06/2018	18/06/2018	11/04/2018	15/04/2018	15/04/2018	GAA 2018	279,000.00	279,000.00		299,270.00	299,270.00		n/a	n/a	n/a	3-20-2018	20/03/2018	18/06/2018	18/06/2018	11/04/2018	15/04/2018		
PR No. 2018-01-0138		Repair and Maintenance of M/Vs	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	21/06/2018	GAA 2018	32,500.00	32,500.00		34,500.00	34,500.00		n/a	n/a	n/a	08/05/2018	08/05/2018	n/a	18/06/2018	18/06/2018	21/06/2018		
PR No. 2018-06-0726		Meal/Independence Day	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	5,970.00	5,970.00		5,970.00	5,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 mos payment	
PR No. 2018-01-0138		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	18/06/2018	n/a	n/a	GAA 2018	18,000.00	18,000.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PR No. 2018-06-0724		Meal/Independence Day	AFG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2018	n/a	GAA 2018	66,000.00	66,000.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PR No. 2018-06-0714		Fuel and other Car care services	Various Grps	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 18-31, 2018	n/a	GAA 2018	91,733.39	91,733.39		91,733.39	91,733.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 18-31, 2018	
		Payment for Contract of Lease	ROS	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	GAA 2018	11,713.71	11,713.71		11,713.71	11,713.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	
PR No. 2018-05-0654		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	n/a	GAA 2018	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	18/05/2018	18/05/2018	n/a	23/05/2018	28/05/2018	08/06/2018		
PR No. 2018-01-0138		Repair and Maintenance of M/V	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	n/a	GAA 2018	39,000.00	39,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2018	
		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	Apr. - May	n/a	GAA 2018	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. - May	
		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	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	n/a	June, 2018	
PR No. 2018-05-0623		Repair and Maintenance of M/V	RV	Direct Contracting	n/a	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	GAA 2018	13,070.00	13,070.00		13,070.00	13,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
		Payment for Telephone Bills	ROS	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	2,911.66	2,911.66		2,911.66	2,911.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2018	
		Payment for Telephone Bills	RV	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	1,918.33		n/a	n									