HUDCC Procurement Monitoring Report as of June 30, 2016

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the
					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		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	
		Parking from Jan to December	AFKMG	Direct Payment	n/a												GAA 2016	189,480.00	189,480.00		189,480.00	189,480.00		n/a	n/a									
		Subscription internet services from January to December	AFKMG	Direct Payment	n/a												GAA 2016	577,920.00	577,920.00		577,920.00	577,920.00		n/a	n/a									
		Office space in HUDCC CO	All	Direct Payment	n/a												GAA 2016	5,024,593.20	5,024,593.20		5,024,593.20	5,024,593.20		n/a	n/a									
		Parking of 6 slots in Ayala, Valero for the 4 quarters	AFKMG	Direct Payment	n/a												GAA 2016	218,566.56	218,566.56		218,566.56	218,566.56		n/a	n/a									
		*Electricity and Water																																
		HUDCC-CO *	All	Direct Payment	n/a												GAA 2016	735,238.27	735,238.27		735,238.27	735,238.27		n/a	n/a									
		HUDCC Legazpi	ROG	Direct Payment	n/a												GAA 2016	14,823.37	14,823.37		14,823.37	14,823.37		n/a	n/a									
		HUDCC Davao	ROG	Direct Payment	n/a												GAA 2016	29,160.72	29,160.72		29,160.72	29,160.72		n/a	n/a									
		Rental -Photocopying Machine	AFKMG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	65,074.39	65,074.39		65,074.39	65,074.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region CAR	CAR	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	279,552.00	279,552.00		279,552.00	279,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region Legazpi	CAR	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	98,784.00	98,784.00		98,784.00	98,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region VII	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	79,836.00	159,672.00		159,672.00	159,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region VI	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	202,800.00	202,800.00		202,800.00	202,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region IX	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	264,000.00	264,000.00		264,000.00	264,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Parking -Office Space in HUDCC Region XI	ROG	Small Value Proc	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	227,136.00	227,136.00		227,136.00	227,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Insurance																																
		Equipment	AFKMG	Agency to Agency	n/a												GAA 2016	161,789.63	161,789.63		161,789.63	161,789.63		n/a	n/a									
		MV	AFKMG	Agency to Agency	n/a												GAA 2016	8,164.02	8,164.02		8,164.02	8,164.02		n/a	n/a									
		Gasoline																																
		Regional	ROG	Direct Contracting	n/a												GAA 2016	33,566.91	33,566.91		33,566.91	33,566.91		n/a	n/a									
		Central	All	Direct Contracting	n/a												GAA 2016																	
		Plane Tickets	All	Direct Contracting	n/a												GAA 2016	418,427.16	418,427.16		418,427.16	418,427.16		n/a	n/a									
		Mobile	Various	Direct Contracting	n/a												GAA 2016	383,000.00	383,000.00		383,000.00	383,000.00		n/a	n/a									
		Landlinline	Various	Direct Contracting	n/a												GAA 2016	376,527.00	376,527.00		376,527.00	376,527.00		n/a	n/a									
		Drinking water in HUDCC CO	AFKMG	Shopping	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	1/2/2016	n/a	n/a	GAA 2016	15,060.00	15,060.00		15,060.00	15,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Subscription of Daily Newspaper from January to June	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	1/2/2016	n/a	1/2/2016	1/2/2016	1/2/2016	daily	daily	GAA 2016	34,920.00	34,920.00		17,731.00	17,731.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0002		Funeral wreath for the late brother of Ms. Mary Ann Policarpio		Shopping	n/a	n/a	n/a	n/a	1/4/2016	1/4/2016	n/a	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/4/2016	GAA 2016	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-00092		Procurement of various supplies not available in the PS	AFKMG	Shopping	n/a	1/20-22/16	n/a	1/22/2016	1/22/2016	1/22/2016	n/a	1/22/2016	1/22/2016	1/22/2016	2/10/2016	2/10/2016	GAA 2016	28,370.00	28,370.00		28,370.00	28,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0010		Toner for the printer assigned to CMEG	AFKMG	Shopping	n/a	1/20/2016	n/a	n/a	1/27/2016	1/27/2016	n/a	1/27/2016	1/27/2016	1/27/2016	2/3/2016	2/3/2016	GAA 2016	17,125.00	17,125.00		17,125.00	17,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0011		Meals and snacks for PMT Training / Meeting on Jan 6, 2016	AFKMG	Shopping	n/a												GAA 2016	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a									
PR No. 2016-01-0013		Toner for the printer assigned to CMEG	CMEG	Shopping	n/a	1/20/2016	n/a	n/a	1/22/2016	1/22/2016	n/a	1/22/2016	2/2/2016	2/2/2016	2/17/2016	2/17/2016	GAA 2016	19,450.00	19,450.00		19,450.00	19,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0016		Purchase of Sonicwall Tx 215 License	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/7/2016	1/7/2016	n/a	1/7/2016	1/14/2016	1/7/2016	1/29/2016	2/4/2016	GAA 2016	39,195.00	39,195.00		39,195.00	39,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0020		Food and venue for the LSP Writeshop on Feb 22-25 (LGU Masbate)	ROG	Shopping	n/a	1/7/2016	n/a	n/a	1/9/2016	1/9/2016	n/a	1/25/2016	1/25/2016	1/25/2016	2/22-25/16	n/a	GAA 2016	224,000.00	224,000.00		224,000.00	224,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0032		For the conduct of Training/Workshop on the drafting of HUDCC Quality Manual Certifiable to ISO 9001:2008 on January 18 -19, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/12/2016	1/12/2016	n/a	1/12/2016	1/12/2016	1/12/2016	1/15-19/16	1/15-19/16	GAA 2016	50,000.00	50,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conferenc	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/ Completio	Acceptanc e/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
		For the conduct of NDAPSSS Workshop and Training on January 28, 2016	LASEAG	Shopping	n/a	n/a	n/a	n/a	1/27/2016	1/27/2016	n/a	1/27/2016	1/27/2016	1/27/2016	1/28/2016	n/a	GAA 2016	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0049		For the conduct of Training/Workshop on the drafting the first three mandatory procedures of HUDCC Quality Manual to ISO 9001:2008 on Jan. 25-27, 2016	AFKMG	Shopping	n/a	1/19/2016	n/a	n/a	1/19/2016	1/19/2016	n/a	1/19/2016	1/19/2016	1/19/2016	1/25-27/16	n/a	GAA 2016	76,885.00	76,885.00		76,885.00	76,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0052		Repair of Toyota Innova assigned to HUDCC Cebu	ROG	Direct Payment	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2015	11/16/2015																					
PR No. 2016-01-0063		Meals and venue for the 3-day Expanded Management Committee Planning on Feb. 4-6, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/19/2016	2/2/2016	n/a	2/3/2016	2/3/2016	2/3/2016	2/4-6/16	2/4-6/16	GAA 2016	321,139.30	321,139.30		321,139.30	321,139.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0070		Procurement of various office supplies to be use for the LSP Workshop	ROG	Shopping	n/a	1/7/2016	n/a	n/a	1/7/2016	1/7/2016	n/a	1/27/2016	1/27/2016	1/27/2016	2/17/2016	2/17/2016	GAA 2016	14,165.50	14,165.50		14,165.50	14,165.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0073		Tires for Toyota Innova with plate no. UMQ 601 assigned to the SG	EO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2016	2/2/2016	2/2/2016	2/16/2016	2/16/2016	GAA 2016	14,800.00	14,800.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0074		Check for HUDCC vehicle with plate no. UMQ 601	EO	Direct Payment	n/a	n/a	n/a	n/a	1/28/2016	1/28/2016	n/a	1/28/2016	1/28/2016	1/28/2016	1/28/2016	1/28/2016	GAA 2016	9,910.50	9,910.50		9,910.50	9,910.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0075		Meals and venue for the LSP Workshop for 18 LGUs at the Province of Cotobato to be conducted on Feb 16-18, 2016	ROG	Shopping	n/a	n/a	n/a	n/a	11/6/2015	2/5/2016	n/a	2/5/2016	2/5/2016	2/5/2016	2/16-18/16	2/16-18/16	GAA 2016	382,200.00	382,200.00		382,200.00	382,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0075		Meals for the Seminar/Workshop on the 4th, 5th and 6th Quality Procedure on Feb. 9-10, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/5/2016	2/5/2016	n/a	2/5/2016	2/5/2016	2/5/2016	2/9-10/16	2/9-10/16	GAA 2016	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0079		Purchase of 6 units Stacking Chair	ROG	Shopping	n/a	n/a	n/a	n/a	1/8/2016	1/8/2016	n/a	1/18/2016	1/18/2016	1/18/2016	2/29/2016	2/29/2016	GAA 2016	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0080		Tire for Toyota Innova assigned to HUDCC Bicol	ROG	Shopping	n/a	1/8/2016	n/a	n/a	1/8/2016	1/8/2016	n/a	1/8/2016	1/8/2016	1/8/2016	2/19/2016	2/19/2016	GAA 2016	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0084		Various supplies for HUDCC V	ROG	Agency to Agency (PS)	n/a	1/8/2016	n/a	n/a	1/8/2016	1/8/2016	n/a	2/3/2016	2/3/2016	2/3/2016	3/3/2016	3/3/2016	GAA 2016	1,654.20	1,654.20		1,654.20	1,654.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0085		Toner, Kyocera under ROG V	ROG	Direct Contracting	n/a	n/a	n/a	n/a	1/21/2016	1/21/2016	n/a	1/22/2016	1/22/2016	1/22/2016	2/20/2016	2/20/2016	GAA 2016	12,320.00	12,320.00		12,320.00	12,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0095		Purchase of 8 pcs of 8GB Scandisk Flashdrive	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2016	1/19/2016	1/19/2016	3/2/2016	3/2/2016	GAA 2016	1,880.00	1,880.00		1,880.00	1,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-		Meals for the condcut of GAD Focal Point System Planning on Feb 18-19, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/4/2016	2/16/2016	n/a	2/16/2016	2/16/2016	2/16/2016	2/18-19/16	2/18-19/16	GAA 2016	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-110		Breaks pads for HUDCC vehicle assigned in HUDCC VI	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/2016	1/8/2016	1/8/2016	2/26/2016	2/26/2016	GAA 2016	2,448.00	2,448.00		2,448.00	2,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-107		Various Common-Used Supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2016	2/12/2016	2/12/2016	3/10/16;4/01/16;5/4/16;	3/10/16;4/01/16;5/4/16;	GAA 2016	37,830.24	37,830.24		37,380.24	37,380.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-107		Various Common-Used Supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2016	2/12/2016	2/12/2016	3/10/16;4/01/16;5/4/16;	3/10/16;4/01/16;5/4/16;	GAA 2016	12,761.24	12,761.24		12,761.24	12,761.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-138	ck no. 759382	InkpCL98 color and Ink PG-88 black (5 pcs each)	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/12/2016	2/12/2016	n/a	2/15/2016	2/15/2016	2/15/2016	3/9/2016	3/9/2016	GAA 2016	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-00126		Repair of HUDCC vehicle with plate no. SLB 103	ROG	Direct Payment	n/a	n/a	n/a	n/a	1/29/2016	1/29/2016	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	n/a	GAA 2016	2,948.74	2,948.74		2,948.74	2,948.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Repair of HUDCC vehicle with plate no. UmQ 601	EO	Direct Payment	n/a	n/a	n/a	n/a	2/9/2016	2/9/2016	n/a	2/10/2016	2/10/2016	2/10/2016	2/16/2016	2/16/2016	GAA 2016	8,756.00	8,756.00		8,756.00	8,756.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0094		Manuals for the LSPF Workshop and Worksheets	ROG	Shopping	n/a	n/a	n/a	n/a	11/11/2016	11/11/2016	n/a	1/19/2016	1/19/2016	1/19/2016			GAA 2016	2,336.00	2,336.00		2,336.00	2,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0170		Meals and venue for NDAPSSS training/seminar on March 7, 2016	LASEAG	Small Value Procurement	n/a	n/a	n/a	n/a	2/5/2016	2/5/2016	n/a	2/18/2016	2/18/2016	2/18/2016	3/7/2016	n/a	GAA 2016	110,000.00	110,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0149		Repair of HUDCC vehicle with plate no. SHJ 712	ROG	Direct Payment	n/a	n/a	n/a	n/a	1/28/2016	1/28/2016	n/a	1/28/2016	1/28/2016	1/28/2016	3/23/2016	3/23/2016	GAA 2016	11,012.24	11,012.24		11,012.24	11,012.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0078		Venue for the conduct of QMS Training on 1 March 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/12/2016	2/12/2016	n/a	2/12/2016	2/12/2016	2/12/2016	3/1/2016	3/1/2016	GAA 2016	41,800.00	41,800.00		41,800.00	41,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0124		Renewal of five (5) accts of Dream Load	EO	Direct Payment	n/a												GAA 2016	23,400.00	23,400.00		23,400.00	23,400.00		n/a	n/a									
PR No. 2016-02-0105		Cleaning of SOFA	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/22/2016	1/22/2016	n/a	2/22/2016	2/24/2016	2/24/2016	2/24/2016	2/24/2016	GAA 2016	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	n/a	
PR No. 2016-01-0089		ICT Supplies	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	2/15/2016	2/15/2016	n/a	2/19/2016	2/24/2016	2/24/2016	3/4/2016	3/4/2016	GAA 2016	53,500.00	53,500.00		53,500.00	53,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the
					Pre-Proc Conferenc	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/ Completio	Acceptanc e/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PR No. 2016-01-0076		LSP Workshop for eight (8) LGUs in the Province of Cebu for February 9-12, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	1/11/2016	1/11/2016	n/a	1/11/2016	1/11/2016	1/11/2016	2/12/2016	2/12/2016	GAA 2016	122,400.00	122,400.00		122,400.00	122,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0127		Repair for HUDCC Vehicle with plate no. SHL 821	ROG	Direct Payment	n/a	n/a	n/a	n/a	1/13/2016	1/13/2016	n/a	1/13/2016	2/24/2016	2/24/2016	3/22/2016	3/22/2016	GAA 2016	13,939.65	13,939.65		13,939.65	13,939.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		AFKMG Planning Exercises on March 17-18, 2016	AFKMG	Small Value Proc	n/a	n/a	n/a	n/a	3/2/2016	3/2/2016	n/a	3/2/2016	3/2/2016	3/2/2016	3/18/2016	3/18/2016	GAA 2016	149,304.00	149,304.00		149,304.00	149,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 16008		25 reams of HUDCC letterhead with Logo	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/26/2016	1/26/2016	n/a	2/16/2016	3/3/2016	3/3/2016	4/20/2016	4/20/2016	GAA 2016	17,650.00	17,650.00		17,650.00	17,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		LSP workshop for six (6) LGUs in the Province of Davao del Norte	ROG	Small Value Proc	n/a	n/a	n/a	n/a	2/10/2016	2/10/2016	n/a	2/10/2016	2/10/2016	2/10/2016	3/11/2016	3/11/2016	GAA 2016	228,800.00	228,800.00		228,800.00	228,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0165		Venue and accomodation for the LSP Writeshop for the 12 LGUs in the Province of Abra on March 15-17, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	3/9/2016	3/9/2016	n/a	3/9/2016	3/9/2016	3/9/2016	3/17/2016	3/17/2016	GAA 2016	244,800.00	244,800.00		244,800.00	244,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0189		Venue and accomodation for the LSP Writeshop for the 6 LGUs in the Province of Camarines del Norte on March 8-10, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	1/29/2016	1/29/2016	n/a	1/29/2016	1/29/2016	1/29/2016	3/10/2016	3/10/2016	GAA 2016	168,000.00	168,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0129		Four pcs WD Passport Ultra	ROG	Shopping	n/a	n/a	n/a	n/a	1/21/2016	1/21/2016	n/a	1/26/2016	2/24/2016	2/24/2016			GAA 2016	12,572.00	12,572.00		12,572.00	12,572.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0222		PDLSG Group Planning	PDLSG	Small Value Proc	n/a	n/a	n/a	n/a	3/11/2016	3/11/2016	n/a	3/11/2016	3/11/2016	3/11/2016	3/15/2016	3/15/2016	GAA 2016	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0086-A		Repair of HUDCC Vehicle with plate no. SFV 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	1/28/2016	1/28/2016	n/a	3/3/2016	4/18/2016	4/18/2016	4/18/2016	4/18/2016	GAA 2016	2,980.00	2,980.00		2,980.00	2,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0221		LASEAG Planning Activity on March 21-22	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	3/10/2016	3/10/2016	n/a	3/10/2016	3/10/2016	3/10/2016	3/22/2016	3/22/2016	GAA 2016	27,640.00	27,640.00		27,640.00	27,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0210		CMEG Group Planning on March 17-18, 2016 at Puerto Galera, M. Oriental	CMEG	Small Value Proc	n/a	n/a	n/a	n/a	3/14/2016	3/14/2016	n/a	3/14/2016	3/14/2016	3/14/2016	3/18/2016	3/18/2016	GAA 2016	33,920.00	33,920.00		33,920.00	33,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0090 A		Repair of HUDCC Vehicle with plate no. SFV 816	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/1/2016	2/1/2016	n/a	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	GAA 2016	2,040.00	2,040.00		2,040.00	2,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0139		Repair of HUDCC Vehicle with plate no. SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/12/2016	2/12/2016	n/a	3/3/2016	3/9/2016	3/9/2016	3/9/2016	3/9/2016	GAA 2016	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	n/a	
PR No. 2016-02-0122		5 pcs Tires for HUDCC Vehicle witth plate no. SKM 962	EO	Shopping	n/a	n/a	n/a	n/a	3/1/2016	3/1/2016	n/a	3/1/2016	3/10/2016	3/10/2016	3/23/2016	3/23/2016	GAA 2016	19,750.00	19,750.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0153		ICT Supplies in HUDCC CDO	ROG	Direct Contracting	n/a	n/a	n/a	n/a	2/5/2016	2/5/2016	n/a	2/5/2016	3/9/2016	3/9/2016	4/11/2016	4/11/2016	GAA 2016	14,250.00	14,250.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0180		Venue and accomodation for the LSP Worskhshop for the 5 LGUs in the Province of Davao del Norte on March 15-18, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	2/10/2016	2/10/2016	n/a	2/10/2016	2/10/2016	2/10/2016	3/18/2016	3/18/2016	GAA 2016	197,600.00	197,600.00		197,600.00	197,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0205		Venue and accomodation for the LSP Writeshop on February 22-25, 2016 - Legazpi	ROG	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2016	2/25/2016	GAA 2016	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-"0182		128 pcs of T-shirts for Women's Month	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/29/2016	2/29/2016	n/a	3/3/2016	3/10/2016	3/10/2016	3/21/2016	3/21/2016	GAA 2016	24,960.00	24,960.00		24,960.00	24,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0197		ICT Supplies	AFKMG	Shopping	n/a	n/a	n/a	n/a	3/8/2016	3/8/2016	n/a	3/8/2016	3/8/2016	3/8/2016	4/11/2016	4/11/2016	GAA 2016	27,575.00	27,575.00		27,575.00	27,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0090		Repair of HUDCC Vehicle with plate no. SKM 962	EO	Direct Payment	n/a	n/a	n/a	n/a	3/7/2016	3/7/2016	n/a	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016	GAA 2016	7,051.08	7,051.08		7,051.08	7,051.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0187		Meals during the conduct of TWG Inter-Agency Meeting on Housing Concerns on March 4, 2016 at NHA, Q. City	EO	Shopping	n/a	n/a	n/a	n/a	3/4/2016	3/4/2016	n/a	3/4/2016	3/4/2016	3/4/2016	3/4/2016	3/4/2016	GAA 2016	17,550.00	17,550.00		17,550.00	17,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0125		Two (2) sets funeral wreath for the late mother of HLURB Commissioner Atty. Paredes	EO	Shopping	n/a	n/a	n/a	n/a	2/23/2016	2/23/2016	n/a	2/23/2016	2/23/2016	2/23/2016	2/23/2016	2/23/2016	GAA 2016	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		EO Group Planning Activity on March 31 to April 1, 2016	EO	Shopping	n/a	n/a	n/a	n/a	3/19/2016	3/19/2016	n/a	3/19/2016	3/19/2016	3/19/2016	4/1/2016	4/1/2016	GAA 2016	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0078		Meals and venue during the conduct of Kick-off and Cascading for the QMS on March 16, 2016	EO	Small Value Proc	n/a	n/a	n/a	n/a	3/15/2016	3/15/2016	n/a	3/15/2016	3/15/2016	3/15/2016	3/16/2016	3/16/2016	GAA 2016	324,000.00	324,000.00		198,300.00	198,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0246		Meals and venue for the conduct of Training Course on Internal Audit on March 28-30	AFKMG	Small Value Proc	n/a	n/a	n/a	n/a	3/23/2016	3/23/2016	n/a	3/23/2016	3/23/2016	3/23/2016	3/30/2016	3/30/2016	GAA 2016	88,100.00	88,100.00		88,100.00	88,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the
					Pre-Proc Conferenc	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/ Completio	Acceptanc e/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PR No. 2016-02-0181		Suppliesf or the LSP Training workshop for 5 LGUs for the province of D. del Norte on March 15-18, 2016	ROG	Shopping	n/a	n/a	n/a	n/a	3/14/2016	3/14/2016	n/a	3/14/2016	3/14/2016	3/14/2016	3/14/2016	3/14/2016	GAA 2016	3,606.80	3,606.80		3,606.80	3,606.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0140		Repair of HUDCC Vehicle with plate no. SFV 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/24/2016	2/24/2016	n/a	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	GAA 2016	3,100.00	3,100.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0238		Paper copier A4 and Legal Size	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2016	3/28/2016	3/28/2016	4/8/2016	4/8/2016	GAA 2016	28,265.50	28,265.50		28,265.50	28,265.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0078		Meals and venue for the conduct of QMS Training on 3 February	AFKMG	Shopping	n/a	n/a	n/a	n/a	2/3/2016	2/3/2016	n/a	2/3/2016	2/3/2016	2/3/2016	2/4/2016	2/4/2016	GAA 2016	27,000.00	27,000.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-02-0167		Office supply for HUDCC Cebu	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	2/1/2016	n/a	2/1/2016	2/1/2016	2/1/2016	n/a	n/a	GAA 2016	26,955.32	26,955.32		26,955.32	26,955.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0202		Repair of HUDCC Service Vehicle Toyota Revo SFV 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/2016	n/a	3/31/2016	3/31/2016	3/31/2016	4/11/2016	n/a	GAA 2016	28,481.10	28,481.10		28,481.10	28,481.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0245		Condiuct of ARG Planning	ARG	Shopping	n/a	n/a	n/a	n/a	n/a	3/30/2016	n/a	4/1/2016	4/1/2016	4/1/2016	4/1/2016	n/a	GAA 2016	25,700.00	25,700.00		25,700.00	25,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0202		Repair of HUDCC Service Vehicle Toyota Revo SFV 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/2016	n/a	4/1/2016	4/5/2016	4/5/2016	4/18/2016	n/a	GAA 2016	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	n/a	
2016-03-0232		Payment for printing of LSP handouts HUDCC Cebu	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	3/2/2016	n/a	3/11/2016	3/11/2016	3/11/2016	4/25/2016	n/a	GAA 2016	1,845.00	1,845.00		1,845.00	1,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0233		Payment for printing of LSP handouts HUDCC Cebu	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	3/2/2016	n/a	3/11/2016	3/11/2016	3/11/2016	4/25/2016	n/a	GAA 2016	8,928.00	8,928.00		8,928.00	8,928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-02-0172		Office supply for HUDCC Cebu	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	1/1/2016	n/a	2/16/2016	2/16/2016	2/16/2016	4/25/2016	n/a	GAA 2016	5,197.00	5,197.00		5,197.00	5,197.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-01-0078		Conduct of HUDCC's QMS Kick off	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	3/11/2016	n/a	3/15/2016	3/15/2016	3/15/2016	3/16/2016	n/a	GAA 2016	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	
2016-02-0103		Repair of HUDCC Service Vehicle Toyota Innova SLB 123	ARG		n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2016	4/1/2016	4/1/2016	4/22/2016	n/a	GAA 2016	25,559.79	25,559.79		25,559.79	25,559.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0231		Payment for the conduct of LSP for 10 LGUs of Abra and La Union Province	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA 2016	264,000.00	264,000.00		264,000.00	264,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0287		Payment for the meals during the conduct of HUDCC's IQA planning	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2016	4/13/2016	n/a	n/a	n/a	GAA 2016	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0269		Payment for the meals during HUDCC's salo-salo	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2016	4/4/2016	4/4/2016	4/4/2016		GAA 2016	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0255		Payment for the repair of HUDCC service vehicle SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016	4/18/2016		GAA 2016	23,245.00	23,245.00		23,245.00	23,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0240		Payment for the conduct of LSP for 12 provinces ofiloilo and antique	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2016	4/8/2016	4/8/2016			GAA 2016	135,200.00	135,200.00		135,200.00	135,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0249		Payment for the conduct of LSP for 15 provinces of Region 7	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016			GAA 2016	257,400.00	257,400.00		257,400.00	257,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0292		Payment for the conduct of LSP for 15 provinces of Region 7 (additional)	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016			GAA 2016	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-01-0078		Payment for the meals during the conduct of HUDCC's training on 5s	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2016	4/17/2016	4/17/2016			GAA 2016	48,960.00	48,960.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0303		Payment for the conduct of Group planning of CDG	CDG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA 2016	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0260		Payment of parts and labor for the repair of HUDCC service vehicle SFT 624	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/7/2016	4/7/2016			GAA 2016	16,480.00	16,480.00		16,480.00	16,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0262		Payment of 1pc motolite excel battery 3smf	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2016	4/11/2016	4/11/2016			GAA 2016	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	n/a	n/a	n/a	
2016-04-0296		Payment of meals during the conduct of the knowledge sharing session on the KSA's Collection System	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2017	4/13/2017	4/13/2017			GAA 2016	34,680.00	34,680.00		34,680.00	34,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0274		payment for 300 sets of corrugated carton boxes with cover	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2016	4/8/2016	4/8/2016		4/11/2016	GAA 2016	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the
					Pre-Proc Conferenc	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/ Completio	Acceptanc e/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2016-03-0236		Payment for preventive maintenance 99,000 km check up of HUDCC service vehicle toyota Innova SLB 123	ARG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016			GAA 2016	8,566.39	8,566.39		8,566.39	8,566.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0280		Payment of meals, venue and accomodation for the conduct of NDAPSSS strategic planning for 2016	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2016	4/11/2016	4/11/2016			GAA 2016	206,580.00	206,580.00		206,580.00	206,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0059		Payment for repair of HUDCC service vehicle Toyota Innova UMQ 601	OSG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016			GAA 2016	9,301.68	9,301.68		9,301.68	9,301.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-030220		Payment for preventive maintennance of HUDCC service vehicle SLB 163	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2016	3/6/2016	3/6/2016			GAA 2016	4,612.00	4,612.00		4,612.00	4,612.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0273		Payment of 5 pcs black and tri color ink for CDG	CDG	Shopping	n/a	n/a	n/a	n/a	n/a	4/5/2016	n/a	4/7/2016	4/7/2016	4/7/2016			GAA 2016	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0237		Payment for 10 pcs ink for finance use	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	4/5/2016	n/a	4/6/2016	4/6/2016	4/6/2016	5/2/2016		GAA 2016	22,800.00	22,800.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0238		Payment for 13 PCS toner HP 2035 05A original CE505A for finance use	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	4/13/2016	n/a	4/14/2016	4/14/2016	4/14/2016	4/18/2016		GAA 2016	41,600.00	41,600.00		41,600.00	41,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0227		Payment of 1 set of funeral wreath for the late father of Director Cruz	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	3/11/2016	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016		GAA 2016	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	
15-990		payment of parts and labor cleaning of airconditionong unit of HUDCC service vehicle SGH 785	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2016	4/4/2016	4/4/2016	4/4/2016		GAA 2016	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	
2016-04-0264		payment for 50 pcs Monoblock chair for HUDCC	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	4/15/2016	4/15/2016	3/10/2016		GAA 2016	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-02-0139		Payment for repair and labor of HUDCC service vehicle SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2016	4/12/2016	4/12/2016	n/a		GAA 2016	1,990.00	1,990.00		1,990.00	1,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-03-0224		payment for purchase of 1000 pcs rash bag	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	4/14/2016	4/15/2016		GAA 2016	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	
PR No. 2016-03-0250		Repair /Upgrade of Laptop Acer	RVI	Shopping	n/a	n/a	n/a	n/a	3/10/2016	3/10/2016		3/11/2016	4/11/2016	4/11/2016	5/6/2016	5/6/2016	GAA 2016	12,690.00	12,690.00		12,690.00	12,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0226		ROG Planning Activity	ROG	shopping	n/a	n/a	n/a	n/a	3/7/2016	3/7/2016		3/22/2016	3/22/2016	3/22/2016	4/1/2016	4/1/2016	GAA 2016	423,000.00	423,000.00		439,993.00	439,993.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0309		Meals during Internal Quality Audit	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	4/27/2016			4/27/2016	4/27/2016	4/27/2016	4/27/2016	4/27/2016	GAA 2016	12,000.00	12,000.00		4,230.00	4,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0078		Meals for the conduct of QMS Training	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	2/5/2016	2/12/2016		2/16/2016	2/16/2016	3/1/2016	3/1/2016	3/1/2016	GAA 2016	488,250.00	488,250.00		2,681.25	2,681.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0175		Supplies for LSPF Training/Workshop	RXI	Shopping	n/a	n/a	n/a	n/a	2/6/2016	2/9/2016		2/10/2016	2/10/2016	2/10/2016			GAA 2016	3,782.60	3,782.60		3,782.60	3,782.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0299		Toner HP 05A and HP 35A	CMEG	Shopping	n/a	n/a	n/a	n/a	4/13/2016	4/13/2016		4/2202016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	GAA 2016	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0299		Toner RD12 &RD 05A	CMEG	Shopping	n/a	n/a	n/a	n/a	4/13/2016	4/18/2016		4/18/2016	4/18/2016	4/18/2016	4/22/2016	4/22/2016	GAA 2016	16,750.00	16,750.00		16,750.00	16,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0319		Ink canon 740 Black Pixma Canon 741 Color	RIX	Shopping	n/a	n/a	n/a	n/a	3/23/2016	3/23/2016		3/23/2016	3/23/2016	3/23/2016	5/13/2016	5/13/2016	GAA 2016	14,850.00	14,850.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0276		Purchased of Archfile Magazine	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/5/2016	4/12/2016		4/14/2016	4/14/2016	4/29/2016	5/4/2016	5/4/2016	GAA 2016	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0212		Meals, Venue and Accommodation for LSP Workshop for 12 LGUs in the province of Agusan Del Norte on Apr. 18 to 22, 2016	RXI	Shopping	n/a	n/a	n/a	n/a	no date	no date		3/4/2016	4/11/2016	4/18/2016	4/22/2016	4/22/2016	GAA 2016	270,400.00	270,400.00		270,400.00	270,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0179 & 03-0253		Purchased of fog lamp, seat cover and floor matting, SLB 153 & SLB 143	ROG/PDLSG	Shopping	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016		4/20/2016	4/22/2016	4/22/2016	5/12/2016	5/13/2016	GAA 2016	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	n/a	
PR No. 2016-04-0328		Purchased of Thermal paper	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/28/2016	4/29/2016		4/29/2016	5/4/2016	5/4/2016	5/13/2016	5/16/2016	GAA 2016	2,025.00	2,025.00		2,025.00	2,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0254		Preventive Maintenance SLB 143	ODSGADT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a		4/8/2016	4/8/2016	4/22/2016	4/16/2016	4/18/2016	GAA 2016	8,833.52	8,833.52		8,833.52	8,833.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-332		Meals for Management Committee Meeting on 4-25-16	CMEG	Direct Contracting	n/a	n/a	n/a	n/a	4/25/2016						4/25/2016	4/25/2016	GAA 2016	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conferenc	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/ Completio	Acceptanc e/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PR No. 2016-04-0326		Common Supplies	AFKMG	G to G/PS	n/a	n/a	n/a	n/a							5/12/2016	5/12/2016	GAA 2016	36,187.30	36,187.30		36,187.30	36,187.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0353		Insurance of Property, Plant and Equipment	AFKMG	G to G/PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	4/30/2016	4/30/2016		GAA 2016	161,789.63	161,789.63		161,789.63	161,789.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a		MOA and submission of Inception Report on the collaborative project entitled"Revisitng the Framework in Estimating Housing Needs and Estimation of Housing Demand	CMEG	G to G	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2016	4/21/2016			GAA 2016	750,000.00	750,000.00		750,000.00	750,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0166		Meals during the conduct of Community-Based Sheletr and Livelihood program saminar, consultative meeting, workshop and site insection of Sicogon Island held on 29 Feb. to 2 March 2016	RVI	Shopping	n/a	n/a	n/a	n/a	no date	2/29/2016	n/a						GAA 2016	127,000.00	127,000.00		75,820.00	75,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-02-0166		Hiring of Consulting Services for the ISO Certifying Body for the 9001:2008 ISO Certification	AFKMG	Small Value Proc	n/a	n/a	n/a	n/a	4/18/2016	4/18/2016	n/a	n/a	5/31/2016	5/31/2016	6/21/2016	6/21/2016	GAA 2016	250,000.00	250,000.00		210,040.00	210,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0335		Purchase of 1 unit paper shredder	RVI	Shopping	n/a	n/a	n/a	n/a	4/8/2016	4/16/2016	n/a	4/14/2016	4/14/2016	4/14/2016	5/23/2016	5/23/2016	GAA 2016	5,838.75	5,838.75		5,838.75	5,838.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0271		Preventive Maintenance SLB 153	ROG	Shopping	n/a	n/a	n/a	n/a			n/a	4/20/2016	5/4/2016	5/5/2016	4/23/2016	5/3/2016	GAA 2016	8,970.36	8,970.36		8,970.36	8,970.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0327		Meals, Venue and Accommodation for LSP Workshop for 10 LGUs in the province of Cagayan on 17 to 20 May, 2016	RXI	Shopping	n/a	n/a	n/a	n/a	5/2/2016	5/2/2016	n/a	n/a	5/10/2016	5/17/2016	5/20/2016	5/20/2016	GAA 2016	283,200.00	283,200.00		283,200.00	283,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0293		meals during the conduct of HABITAT III Meeting held on 13 April 2016 at HUDCC Conference Room	PDLSG	Shopping	n/a	n/a	n/a	n/a	4/6/2016	4/10/2016	n/a	4/13/2016	4/13/2016	4/13/2016	4/13/2016	4/13/2016	GAA 2016	13,300.00	13,300.00		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0267		meals during the conduct of HABITAT III Meeting held on 31 May 2016 at HUDCC Conference Room	PDLSG	Shopping	n/a	n/a	n/a	n/a	3/1/2016	3/29/2016	n/a	4/24/2016	4/24/2016	5/5/2016	5/31/2016	5/31/2016	GAA 2016	15,200.00	15,200.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Payment for Electric Bill, Albay Power and Energy									n/a																							
PR No. 2016-04-0256		Installation of Al. swing door	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/19/2016	4/19/2016	n/a	5/6/2016	5/11/2016	5/11/2016	5/24/2016	5/24/2016	GAA 2016	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0359		Rustproofing of Toyota Innova, SHJ 712	RV	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2016	4/27/2016	4/27/2016	6/15/2016	6/15/2016	GAA 2016	10,528.00	10,528.00		10,528.00	10,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0351		Repair of Isuzu Crosswind SGH 785, Shaft off valve and labor	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/30/2016	4/30/2016	n/a	5/6/2016	5/10/2016	5/10/2016	5/10/2016	5/10/2016	GAA 2016	1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0364		Various Common Supplies	AFKMG	PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2016		5/20/2016	5/20/2016	GAA 2016	12,761.24	12,761.24		12,761.24	12,761.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0326		Fire Extinguishers HCFC 123	AFKMG	Shopping	n/a	n/a	n/a	n/a	4/15/2016	4/27/2016	n/a	5/10/2016	5/12/2016	5/12/2016	5/23/2016	5/24/2016	GAA 2016	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Rental Photocopying Machine	AFkMG																															
PR No. 2016-05-0349		Payment for 2SM Battery for SKN 240	AFkMG	Shopping	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016		5/5/2016	5/12/2016	5/12/2016	6/3/2016	6/3/2016	GAA 2016	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	
PR No. 2016-05-0334		Preventive Maintenance of Toyota Innova, Plate no. SLB 133	CDG	Shopping	n/a	n/a	n/a	n/a				5/12/2016	5/27/2016	5/12/2016	5/27/2016	5/10/2016	GAA 2016	9,719.68	9,719.68		9,719.68	9,719.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0051		Repair of HUDCC Vehicle with plate no. SFV 816	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/12/2016	5/12/2016	n/a	5/12/2016	5/18/2016	5/18/2016	6/16/2016	6/16/2016	GAA 2016	4,720.00	4,720.00		4,720.00	4,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-06-2016		Meals during the conduct of Internal Quality Audit Planning on April 13-14, 2016 (additional)	AFKMG	Direct Payment	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2016	4/13/2016	4/13/2016	4/14/2016	4/14/2016	GAA 2016	3,595.00	3,595.00		3,595.00	3,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-03-0248		Meals and venue for the conduct of LSP Writeshop for 9 LGUs in Region 7 on April 18-20, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	4/12/2016	4/12/2016	n/a	4/12/2016	4/12/2016	4/12/2016	4/20/2016	4/20/2016	GAA 2016	163,800.00	163,800.00		136,500.00	136,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0078		Meals during the conduct of training on 5S on March 2-4, 2016 at NHMFC (additional)	AFKMG	Direct Payment	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2016	4/2/2016	4/2/2016	4/4/2016	4/4/2016	GAA 2016	14,280.00	14,280.00		14,280.00	14,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0391		Materials to be used in the refurbishing of HUDCC CDO Office	ROG	Shopping	n/a	n/a	n/a	n/a	5/3/2016	5/3/2016	n/a	5/3/2016	5/3/2016	5/3/2016			GAA 2016	47,150.00	47,150.00		47,150.00	47,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0375		Meals and venue for the conduct of NDAPSSS seminar on May 20, 2016	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	5/5/2016	5/5/2016	n/a	5/14/2016	5/14/2016	5/14/2016	5/20/2016	5/20/2016	GAA 2016	140,670.00	140,670.00		140,670.00	140,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0392		Labor cost for refurbishing of HUDCC CDO Office	ROG	Shopping	n/a	n/a	n/a	n/a	5/2/2016	5/2/2016	n/a	5/3/2016	5/23/2016	5/23/2016			GAA 2016	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0331		Repair of HUDCC Vehicle with plate no. SLB 123	ARG	Direct Payment	n/a	n/a	n/a	n/a	5/13/2016	5/13/2016	n/a	5/13/2016	5/13/2016	5/13/2016	5/13/2016	5/13/2016	GAA 2016	20,527.44	20,527.44		20,527.44	20,527.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0402		ICT Supplies for OSG use	EO	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2016	5/25/2016	5/25/2016	6/15/2016	6/15/2016	GAA 2016	41,340.00	41,340.00		41,340.00	41,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conferenc	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/ Completio	Acceptanc e/	Source of Funds
PR No. 2016-05-0330		Preventive Maintenance for HUDCC Vehicle with plate no. SKM 962	EO	Direct Payment	n/a	n/a	n/a	n/a	5/30/2016	5/30/2016	n/a	5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/30/2016	GAA 2016
PR No. 2016-05-0370		ICT supplies for LASEAG use	LASEAG	Shopping	n/a	n/a	n/a	n/a	5/10/2016	5/10/2016	n/a	5/18/2016	5/19/2016	5/19/2016	5/26/2016	5/26/2016	GAA 2016
PR No. 2016-05-0403		Supply of labor, tools and materials and technical supervision for the installation of 1 unit of Dry Type Transformter and Circuti breaker for the 15th floor	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/2/2016	6/2/2016	n/a	6/2/2016	6/2/2016	6/2/2016	6/2/2016	6/2/2016	GAA 2016
PR No. 2016-05-0411		4 pcs tire for HUDCC vehicle with plate no SLB 103	ROG	Shopping	n/a	n/a	n/a	n/a	4/6/2016	4/6/2016	n/a	4/8/2016	5/6/2016	5/6/2016			GAA 2016
PR No. 2016-05-0418		Repair of HUDCC Vehicle with plate no. SLB 173	ROG	Direct Payment	n/a	n/a	n/a	n/a	4/14/2016	4/14/2016	n/a	4/14/2016	6/2/2016	6/2/2016			GAA 2016
PR No. 2016-04-0410		Battery for HUDCC vehicle with plate no SLB 103	ROG	Shopping	n/a	n/a	n/a	n/a	4/6/2016	4/6/2016	n/a	4/8/2016	4/8/2016	5/26/2016	6/21/2016	6/21/2016	GAA 2016
PR No. 2016-05-0380		Battery for HUDCC vehicle with plate no SGH 785	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/13/2016	5/13/2016	n/a	5/13/2016	6/2/2016	6/2/2016	6/16/2016	6/16/2016	GAA 2016
PR No. 2016-01-0051		Repair of HUDCC Vehicle with plate no. SLB 173	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/11/2016	5/11/2016	n/a	5/13/2016	5/23/2016	5/23/2016	7/12/2016	7/12/2016	GAA 2016
PR No. 2016-05-0409		2 pcs of ICT Supplies (Kyocera) for ROG Davao	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	5/27/2016	5/27/2016			GAA 2016
PR No. 2016-05-0365		Various cleaning materials for HUDCC CO use.	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	n/a	6/2/2016	6/3/2016	6/3/2016			GAA 2016
PR No. 2016-05-0371		Preventive Maintenance for HUDCC Vehicle with plate no. SKN 222	AFKMG	Shopping	n/a	n/a	n/a	n/a	5/13/2016	5/13/2016	n/a	6/3/2016	6/6/2016	6/6/2016	6/19/2016	6/19/2016	GAA 2016
PR No. 2016-06-0435		ICT supplies for GSD use	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/3/2016	6/3/2016	n/a	6/6/2016	6/10/2016	6/10/2016	6/16/2016	6/16/2016	GAA 2016
PR No. 2016-06-0441		1 set of vertical Blinds for HUDCC CDO	ROG	Shopping	n/a	n/a	n/a	n/a	5/31/2016	5/31/2016	n/a	5/31/2016	6/8/2016	6/8/2016	6/29/2016	6/29/2016	GAA 2016
PR No. 2016-05-0420		2 units Steel Framing Shelves for HUDCC CDO	ROG	Shopping	n/a	n/a	n/a	n/a	3/22/2016	3/22/2016	n/a	3/23/2016	5/31/2016	5/31/2016	7/4/2016	7/4/2016	GAA 2016
PR No. 2016-06-0453		Repair of HUDCC Vehicle with plate no. SLB 103	ROG	Direct Contracting	n/a	n/a	n/a	n/a	5/4/2016	5/4/2016	n/a	5/4/2016	6/14/2016	6/14/2016	7/4/2016	7/4/2016	GAA 2016
PR No. 2016-06-0447		Repair of HUDCC Vehicle with plate no. SKN 222	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	5/27/2016	5/27/2016	n/a	6/13/2016	6/17/2016	6/17/2016	7/1/2016	7/1/2016	GAA 2016
PR No. 2016-06-0447		Repair of HUDCC Vehicle with plate no. SKN 214	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	5/23/2016	5/23/2016	n/a	6/13/2016	6/17/2016	6/17/2016	7/1/2016	7/1/2016	GAA 2016
PR No. 2016-06-0472		Various supplies for HUDCC	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2016	6/20/2016	6/20/2016	7/5/2016	7/5/2016	GAA 2016
PR No. 2016-06-0472		Various supplies for HUDCC	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2016	6/20/2016	6/20/2016	7/5/2016	7/5/2016	GAA 2016
PR No. 2016-06-0467		ICT Supplies for AFKMG use	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	6/17/2016	6/17/2016	n/a	6/17/2016	6/20/2016	6/20/2016	6/22/2016	6/22/2016	GAA 2016
PR No. 2016-06-0467		Repair of HUDCC Vehicle with plate no. SLB 123	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	n/a	6/13/2016	6/17/2016	6/17/2016	7/11/2016	7/11/2016	GAA 2016
PR No. 2016-06-0452		Battery for HUDCC vehicle with plate no SLB 777	ROG	Shopping	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	n/a	6/7/2016	6/21/2016	6/21/2016	7/19/2016	7/19/2016	GAA 2016
PR No. 2016-04-0301		10 pcs tarpaulin (2 x 4) to be posted in the 9th and 15th floor	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/7/2016	6/7/2016	n/a	6/16/2016	6/17/2016	6/17/2016	7/5/2016	7/5/2016	GAA 2016

Code (PAP)	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explainin g changes from the
PR No. 2016-05-0330	26,820.01	26,820.01		26,820.01	26,820.01		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0370	48,100.00	48,100.00		48,100.00	48,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0403	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0411	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0418	3,118.41	3,118.41		3,118.41	3,118.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0410	5,700.00	5,700.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0380	7,500.00	7,500.00		5,050.00	5,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-0051	7,150.00	7,150.00		7,150.00	7,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0409	7,392.00	7,392.00		7,392.00	7,392.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0365	8,450.00	8,450.00		8,450.00	8,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0371	8,498.57	8,498.57		8,498.57	8,498.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0435	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0441	9,256.00	9,256.00		9,256.00	9,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-05-0420	13,900.00	13,900.00		13,900.00	13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0453	13,481.17	13,481.17		13,481.17	13,481.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0447	2,707.70	2,707.70		2,707.70	2,707.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0447	7,748.57	7,748.57		7,747.57	7,747.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0472	24,651.48	24,651.48		24,651.48	24,651.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0472	1,446.44	1,446.44		1,446.44	1,446.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0467	34,000.00	34,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0467	10,436.17	10,436.17		10,436.17	10,436.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-06-0452	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0301	1,344.00	1,344.00		1,344.00	1,344.00		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	n/a	n/a	n/a	n/a	n/a	

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