HUDCC Procurement Monitoring Report as of July 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 APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
		*Electricity and Water																																
		HUDCC-CO *	All	Direct Payment							n/a						GAA 2016	1,175,365.27	1,175,365.27		1,175,365.27	1,175,365.27		n/a					n/a					
		HUDCC Legazpi	ROG	Direct Payment							n/a						GAA 2016	15,735.99	15,735.99		15,735.99	15,735.99		n/a					n/a					
		HUDCC Davao	ROG	Direct Payment							n/a						GAA 2016	21,700.26	21,700.26		21,700.26	21,700.26		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	70,258.70	70,258.70		70,258.70	70,258.70		n/a	n/a	n/a	n/a	n/a	Dec-15	Dec-15	n/a	1/2/2016	1/2/2016	
		Insurance																																
		Equipment	AFKMG	Agency to Agency							n/a						GAA 2016	19,139.52	19,139.52		19,139.52	19,139.52		n/a					n/a					
		MV	AFKMG	Agency to Agency							n/a						GAA 2016	5,877.10	5,877.10		5,877.10	5,877.10		n/a					n/a					
		Gasoline																																
		Regional	ROG	Direct Contracting							n/a						GAA 2016	13,230.18	13,230.18		13,230.18	13,230.18		n/a					n/a					
		Central	All	Direct Contracting							n/a						GAA 2016	1,635,620.88	1,635,620.88		1,635,620.88	1,635,620.88		n/a					n/a					
		Plane Tickets	All	Direct Contracting							n/a						GAA 2016	665,662.12	665,662.12		665,662.12	665,662.12		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					
		Landinline	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	20,730.00	20,730.00		20,730.00	20,730.00		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	18,373.00	18,373.00		18,373.00	18,373.00		n/a					n/a					
2016-06-0501	06/23/16	Payment fof meals during the conduct of HUDCC housing sector perfromance review and target setting	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	7/22/2016	n/a	7/24/2016	7/24/2016	7/24/2016	n/a	n/a	GAA 2016	39,800.00	39,800.00		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	
2016-06-0491	06/22/16	Payment for meals during the conduct of HUDCC lympics	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/23/2016	6/23/2016	6/23/2016	6/23/2016	n/a	GAA 2016	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-6-0469	06/13/16	Payment for 3 pcs CWWA0762 standard cap toner	OSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	GAA 2016	21,018.00	21,018.00		21,018.00	21,018.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15-708		Payment for one toyota innova 2.5 E Diesel Brand new	AFKMG	Public Bidding	9/14/2015	n/a	9/25/2016	10/7/2015	10/7/2015	10/9/2015	10/12/2015	2/12/2016	2/12/2016	2/12/2016	7/11/2016	7/11/2016		1,066,000.00	1,066,000.00		1,066,000.00	1,066,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0461	05/25/16	Payment for change oil for HUDCC service Vehicle SLA 983	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/25/2016	GAA 2016	8,252.48	8,252.48		8,252.48	8,252.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0448	06/07/16	Payment for preventive maintenance 90k kms check up for HUDCC vehicle TON 604	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2016	6/30/2016	6/30/2016	6/22/2016	6/22/2016	GAA 2016	9,867.95	9,867.95		9,867.95	9,867.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0457	05/06/16	Office supply for HUDCC Iloilo	ROG	Shopping	n/a	n/a	n/a	n/a	n/a		n/a	6/22/2016	6/22/2016	6/22/2016	7/27/2016	7/27/2016	GAA 2016	8,541.90	8,541.90		8,541.90	8,541.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0464	06/02/16	Payment for 2 cartridges of toner, Kyocera FS 1135 MFP for HUDCC Legasp	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	6/2/2016	6/2/2016	6/2/2016	7/21/2016	7/21/2016	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	
2016-06-0463	05/26/16	payment for 1pc sofa for HUDCC Cebu	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	6/16/2016	6/16/2016	6/16/2016	6/16/2016	6/16/2016	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	
2016-06-0470	06/14/16	Payment for HP 685 ink	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/14/2016	n/a	6/20/2016	6/20/2016	6/20/2016	7/19/2016	7/19/2016	GAA 2016	19,950.00	19,950.00		19,950.00	19,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0442	06/01/16	Payment for one set 3 seater sofa for HUDCC cagayan De Oro	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016	GAA 2016	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0454	05/02/16	Payment for for pcs tire and 1 unit battery 9 plates for HUDCC service vehicle with plate no. SLB 163	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/2/2016	n/a	6/24/2016	6/24/2016	6/24/2016	7/27/2016	7/27/2016	GAA 2016	27,396.00	27,396.00		27,396.00	27,396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0485	05/25/16	Payment for repair of Kyocera-Miata Digital copier in HUDCC Baguio	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2016	6/21/2016	6/21/2016	GAA 2016	7,906.00	7,906.00		7,906.00	7,906.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		TUV															GAA 2016	82,360.01	82,360.01		82,360.01	82,360.01		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0462	05/27/16	Payment for five pcs tire lm 704 215/70 r15 for toyota Innova SLB 983	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/24/2016	n/a	6/17/2016	6/17/2016	6/17/2016	6/27/2016	6/27/2016	GAA 2016	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Payment for rental of 2 konica Minolta photocopying machines	AFKMG		n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA 2016	11,757.49	11,757.49		11,757.49	11,757.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0513	06/30/16	Payment for vacuum cleaning of sofa and chairs	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/29/2016	n/a	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	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	
2016-04-0322	04/22/16	Payment for 3 pcs Cannon Pixma IP110 Printer	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	7/8/2016	n/a	7/11/2016	7/11/2016	7/11/2016	7/26/2016	7/26/2016	GAA 2016	36,900.00	36,900.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-445	06/02/16	50% payment of 65 polo shirts with HUDCC logo for the celebration of 118th Philippine Independence	AFKMG	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 2016	9,200.65	9,200.65		9,200.65	9,200.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		LTO		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA 2016							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0443	02/06/16	Payment for variuos supply for sanitary purposes of HUDCC	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/14/2016	n/a	7/5/2016	7/5/2016	7/5/2016	8/5/2016	8/5/2016	GAA 2016	4,158.75	4,158.75		4,158.75	4,158.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0504	05/06/16	Payment for 2pcs industrial stand fan for HUDCC iloilo	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	5/6/2016	n/a	7/12/2016	7/12/2016	7/12/2016	7/28/2016	7/28/2016	GAA 2016	5,830.00	5,830.00		5,830.00	5,830.00		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 Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2016-03-0194	03/01/16	Payment for meals, venue and accomodation during the conduct of local shelter plan formulation workshop for 11 LGUs from region 8	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	3/4/2016	n/a	7/13/2016	7/13/2016	7/13/2016	n/a	n/a	GAA 2016	216,800.00	216,800.00		216,800.00	216,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0262	04/04/16	Payment for two pcs tires for toyota hilux with plate no. SFN 952	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	7/13/2016	n/a	7/14/2016	7/14/2016	7/14/2016	7/20/2016	7/20/2016	GAA 2016	11,960.00	11,960.00		11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0477	06/15/16	Payment of 1pc pressure plate and clutch disk for toyota revo sfv 835	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/21/2016	n/a	7/20/2016	7/20/2016	7/20/2016	8/30/2016	8/30/2016	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	
2016-05-0429	05/30/16	Payment of supplies for repair/overhaul radiator and muffler for toyota revo with plate SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/21/2016	n/a	7/1/2016	7/1/2016	7/1/2016	8/30/2016	8/30/2016	GAA 2016	2,235.00	2,235.00		2,235.00	2,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0541	07/11/16	Payment for meal during the conduct of NDAPSSS 2nd inter agency meeting	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	7/10/2016	n/a	7/11/2016	7/11/2016	7/11/2016	7/15/2016	7/15/2016	GAA 2016	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	n/a	n/a	
2016-04-0280	07/11/16	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	n/a	n/a	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	
2016-07-0538	07/07/16	Payment for 1pc auxillary fan for toyota grandia sft 624	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	6/21/2016	n/a	7/19/2016	7/19/2016	7/19/2016	n/a	n/a	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	
2016-07-0550	07/08/16	Payment for preventive maintenance 50k kms check up for HUDCC vehicle SLB 163	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016	n/a	n/a	GAA 2016	5,719.00	5,719.00		5,719.00	5,719.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0542	07/05/16	Payment for 1 set HUDCC 10 New HUDCC Signage	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	6/22/2016	n/a	7/18/2016	7/18/2016	7/18/2016	n/a	n/a	GAA 2016	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0544	07/01/16	Payment for repair and maintenance of kyocera copier in HUDCC V	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2016	7/18/2016	7/18/2016	7/18/2016		GAA 2016	8,505.00	8,505.00		8,505.00	8,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0552	07/13/16	Payment for centralized power supply 18 channel	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/19/2016		GAA 2016	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0471	6/14/2016	Meals for the Habitat III National Steering Committee on June 23, 2016	PDSLG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2016	6/23/2016	6/23/2016	6/23/2016	6/23/2016	GAA 2016	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-05-0412	5/24/2016	Battery for HUDCC vehicles with plates no. UMQ 601 and SKM 962	EO	Shopping	n/a	n/a	n/a	n/a	7/4/2016	7/4/2016	n/a	7/5/2016	7/11/2016	7/11/2016	8/4/2016	8/4/2016	GAA 2016	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0559	7/15/2016	ICT Supplies for ODSG use	EO	Shopping	n/a	n/a	n/a	n/a	7/26/2016	7/26/2016	n/a	7/26/2016	7/28/2016	7/28/2016	8/1/2016	8/1/2016	GAA 2016	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-977		ICT Supplies for AFKMG use	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/20/2016	7/20/2016	n/a	7/26/2016	7/28/2016	7/28/2016	7/29/2016	7/29/2016	GAA 2016	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0569	7/13/2016	Repair for HUDCC vehicle with plate no SHL 821	ROG	Shopping	n/a	n/a	n/a	n/a	7/13/2016	7/13/2016	n/a	7/13/2016	7/26/2016	7/26/2016	8/25/2016	8/25/2016	GAA 2016	17,020.88	17,020.88		17,020.88	17,020.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0578	6/1/2716	Venetian Blinds for HUDCC Region X	ROG	Shopping	n/a	n/a	n/a	n/a	6/27/2016	6/27/2016	n/a	6/27/2016	6/27/2016	7/27/2016	7/27/2016	7/27/2016	GAA 2016	2,834.00	2,834.00		2,834.00	2,834.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0570	7/20/2016	Portable aircon for Data Room	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/29/2016	7/29/2016	n/a	7/29/2016	8/2/2016	8/2/2016	8/23/2016	8/23/2016	GAA 2016	20,000.00	20,000.00		1,999.75	1,999.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0508	6/29/2016	Repair of HUDCC Vehicle with plate no. SLB 53	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/29/2016	7/29/2016	n/a	7/29/2016	7/29/2016	7/29/2016	8/5/2016	8/5/2016	GAA 2016	11,964.08	11,964.08		11,964.08	11,964.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0514	7/1/2016	1 set Panasonic Cordless Phone for the Office of the Chair	EO	Shopping	n/a	n/a	n/a	n/a	7/5/2016	7/5/2016	n/a	7/26/2016	8/1/2016	8/1/2016	8/12/2016	8/12/2016	GAA 2016	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0564	7/19/2016	Purchase of Archfile and Magazine file box for Cashier	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/19/2016	8/3/2016	n/a	8/4/2016	8/9/2016	8/9/2016	8/31/2016	8/31/2016	GAA 2016	18,000.00	18,000.00		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	
2016-08-0608	8/4/2016	ICT supplies for OC use	EO	Shopping	n/a	n/a	n/a	n/a	8/4/2016	8/4/2016	n/a	8/5/2016	8/9/2016	8/9/2016	8/9/2016	8/9/2016	GAA 2016	9,520.00	9,520.00		9,520.00	9,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0591	7/28/2016	Repair of HUDCC Vehicle with plate no. SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/23/2016	7/23/2016	n/a	8/9/2016	8/9/2016	8/9/2016	8/30/2016	8/30/2016	GAA 2016	4,020.00	4,020.00		3,140.00	3,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0619	8/4/2016	Repair of HUDCC Vehicle with plate no. SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/29/2016	7/29/2016	n/a	8/9/2016	8/9/2016	8/15/2016	9/1/2016	9/1/2016	GAA 2016	4,020.00	4,020.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0619	6/14/2016	Purchase of Sony Digital Voice Recorder for KSA's board meetings	CMEG	Shopping	n/a	n/a	n/a	n/a	7/26/2016	7/26/2016	n/a	7/28/2016	8/9/2016	8/9/2016	9/6/2016	9/6/2016	GAA 2016	15,198.00	15,198.00		15,198.00	15,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0589	7/22/2016	1 unit Printer Epson for HUDCC Bicol	ROG	Shopping	n/a	n/a	n/a	n/a	7/22/2016	7/22/2016	n/a	7/22/2016	7/22/2016	7/22/2016	8/30/2016	8/30/2016	GAA 2016	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0576	7/21/2016	Foldable table anc plastic chair for HUDCC CDO	ROG	Shopping	n/a	n/a	n/a	n/a	7/21/2016	7/21/2016	n/a	7/21/2016	7/29/2016	7/29/2016	8/30/2016	8/30/2016	GAA 2016	5,896.25	5,898.25		5,258.30	5,258.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0593	8/13/2016	Meals, venue and accommodation during the conduct of LSP Formulation Workshop for 20 LGUs in the Province of Isabela on September 6-9, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	8/4/2016	8/4/2016	n/a	8/8/2016	8/8/2016	8/8/2016	9/9/2016	9/9/2016	GAA 2016	271,200.00	271,200.00		271,200.00	271,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0604	8/3/2016	Repair of HUDCC Vehicle with plate no. SLB 143	EO	Shopping	n/a	n/a	n/a	n/a	8/5/2016	8/5/2016	n/a	8/9/2016	8/9/2016	8/9/2016	8/30/2016	8/30/2016	GAA 2016	12,950.00	12,950.00		12,950.00	12,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0627	8/10/2016	ICT supplies for OSG use	EO	Shopping	n/a	n/a	n/a	n/a	8/10/2016	8/10/2016	n/a	8/10/2016	8/11/2016	8/11/2016	8/17/2016	8/17/2016	GAA 2016	8,640.00	8,640.00		8,640.00	8,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-05-0422	5/18/2016	Repair of HUDCC Vehicle with plate no. TON 604	LASEAG	Shopping	n/a	n/a	n/a	n/a	8/12/2016	8/12/2016	n/a	8/15/2016	8/23/2016	8/23/2016	9/6/2016	9/6/2016	GAA 2016	9,700.00	9,700.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-04-0262	4/4/2016	Repair of HUDCC Vehicle with plate no. SFN 952	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/12/2016	7/12/2016	n/a	8/10/2006	8/10/2006	8/10/2006	8/10/2016	8/10/2016	GAA 2016	3,510.00	3,510.00		3,510.00	3,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0661	8/18/2016	Publication in broadsheet of Call for Entries of the NDAPSSS for Best LGU Practices Against Professional Squatters and Squatting Syndicates for 2016	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	8/19/2016	8/19/2016	n/a	8/19/2016	8/19/2016	8/19/2016	8/21/2016	8/21/2016	GAA 2016	321,088.92	321,088.92		321,088.92	321,088.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0662	8/18/2016	Publication in tabloid of Call for Entries of the NDAPSSS for Best LGU Practices Against Professional Squatters and Squatting Syndicates for 2016	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	8/19/2016	8/19/2016	n/a	8/19/2016	8/19/2016	8/19/2016	8/21/2016	8/21/2016	GAA 2016	72,083.20	72,083.20		72,083.20	72,083.20		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 APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2016-08-0510	6/30/2016	Various office supplies	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/10/2016	8/10/2016	n/a	8/4/2016	8/4/2016	8/10/2016	8/10/2016	8/10/2016	GAA 2016	17,347.50	17,347.50		17,347.50	17,347.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0650	8/17/2016	Various supplies for HUDCC use	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2016	8/14/2016	8/14/2016	9/14/2016	9/14/2016	GAA 2016	45,881.80	45,881.80		45,881.80	45,881.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0614	8/3/2016	ICT supplies for the OC use	EO	Shopping	n/a	n/a	n/a	n/a	8/12/2016	8/12/2016	n/a	8/12/2016	8/18/2016	8/18/2016	8/19/2016	8/19/2016	GAA 2016	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0601	8/1/2016	2 Funeral wreath for the late mother of the former HUDCC Chair Chito Cruz	EO	Shopping	n/a	n/a	n/a	n/a	8/1/2016	8/1/2016	n/a	8/1/2016	8/1/2016	8/1/2016	8/1/2016	8/1/2016	GAA 2016	10,000.00	10,000.00		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	
2016-08-0636	8/12/2016	ICT supplies for LASEAG	LASEAG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2016	8/16/2016	8/16/2016	9/19/2016	9/19/2016	GAA 2016	5,786.16	5,786.16		5,786.16	5,786.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0397	5/18/2016	Sofa set for the 15th floor	EO	Shopping	n/a	n/a	n/a	n/a	7/15/2016	7/15/2016	n/a	8/2/2016	8/22/2016	8/22/2016	9/9/2016	9/9/2016	GAA 2016	45,000.00	45,000.00		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	
2016-08-0631	8/10/2016	Repair of HUDCC Vehicle with plate no. SFT 624	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/28/2016	7/28/2016	n/a	7/28/2016	7/28/2016	7/28/2016	7/28/2016	7/28/2016	GAA 2016	1,070.00	1,070.00		1,070.00	1,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0654	8/10/2016	1 unit printer HP in HUDCC IX	ROG	Shopping	n/a	n/a	n/a	n/a	7/29/2016	7/29/2016	n/a	8/10/2016	8/10/2016	8/10/2016	9/5/2016	9/5/2016	GAA 2016	5,795.00	5,795.00		5,795.00	5,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0607	8/3/2016	3 tires for SLB 153	ROG	Shopping	n/a	n/a	n/a	n/a	8/12/2016	8/12/2016	n/a	8/12/2016	8/18/2016	8/18/2016	9/5/2016	9/5/2016	GAA 2016	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	
2016-08-0637	8/12/2016	Various janitorial supplies	AFKMG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2016	8/24/2016	8/24/2016	9/14/2016	9/14/2016	GAA 2016	18,252.00	18,252.00		18,252.00	18,252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0598	7/29/2016	ICT supplies for OC use	EO	Shopping	n/a	n/a	n/a	n/a	8/2/2016	8/2/2016	n/a	8/2/2016	8/5/2016	8/5/2016	8/5/2016	8/5/2016	GAA 2016	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0645	8/16/2016	Meals for the conduct of HUDCC Strategic Planning on Sept 1-2, 2016 at HGC, Jade Bldg. Makati City	AFKMG	Shopping	n/a	n/a	n/a	n/a	9/1/2016	9/1/2016	n/a	9/1/2016	9/1/2016	9/1/2016	9/2/2016	9/2/2016	GAA 2016	80,000.00	80,000.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0679	8/31/2016	Meals for the proposed G to G arrangement to fast track the pre-take out process for the CMP /HDH held last August 22, 2016 in the HUDCC Conf room	CDG	Shopping	n/a	n/a	n/a	n/a	8/22/2016	8/22/2016	n/a	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	GAA 2016	2,260.00	2,260.00		2,260.00	2,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0687	8/31/2016	Meals and venue for the conduct of NDAPSSS training seminar on Sept 13-15, 2016	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	9/12/2016	9/12/2016	n/a	9/12/2016	9/12/2016	9/12/2016	9/15/2016	9/15/2016	GAA 2016	195,000.00	195,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0602	8/23/2016	5 boxes of calling cards	EO	Shopping	n/a	n/a	n/a	n/a	8/23/2016	8/23/2016	n/a	8/25/2016	9/2/2016	9/2/2016	9/19/2016	9/19/2016	GAA 2016	3,000.00	3,000.00		2,520.00	2,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0603		Meals and venue for the conduct of LSP Workshop for the 13 LGUs in the Province of Misamis Occidental on August 22-26, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	7/28/2016	7/28/2016	n/a	8/16/2016	8/16/2016	8/21/2016	8/26/2016	8/26/2016	GAA 2016	134,400.00	134,400.00		98,900.00	98,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0659	8/18/2016	Battery for HUDCC vehicle with plate no. SKN 215	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/19/2016	8/19/2016	n/a	8/29/2016	8/29/2016	8/29/2016	9/23/2016	9/23/2016	GAA 2016	5,050.00	5,050.00		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	
2016-08-0659	8/5/2016	Meals and venue for the conduct of LSP Workshop for the 5 LGUs in the Province of Negros Oriental to be held on September 20-23, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	8/5/2016	8/5/2016	n/a	9/19/2016	9/19/2016	9/19/2016	9/23/2016	9/23/2016	GAA 2016	76,800.00	76,800.00		76,800.00	76,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15-748	9/22/2015	4 Units Brother Refil Tank System Printer	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/24/2016	8/24/2016	n/a	8/24/2016	8/24/2016	8/31/2016	9/26/2016	9/26/2016	GAA 2016	51,800.00	51,800.00		51,800.00	51,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0543	7/11/2016	Battery for HUDCC vehicle with plate no. SLB 143	PDLSG	Direct Contracting	n/a	n/a	n/a	n/a	8/26/2016	8/26/2016	n/a	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	GAA 2016	18,179.65	18,179.65		18,179.65	18,179.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-06-0479	6/16/2016	100 sets of Helmet	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/16/2016	6/16/2016	n/a	7/28/2016	8/31/2016	8/31/2016	9/21/2016	9/21/2016	GAA 2016	26,700.00	26,700.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		ICT supplies for PDLSG use	PDLSG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2016	9/26/2016	9/26/2016	9/26/2016	9/26/2016	GAA 2016	8,538.40	8,538.40		8,538.40	8,538.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0678	8/31/2016	Repair of HUDCC Vehicle with plate no. SJR 865	AFKMG	Shopping	n/a	n/a	n/a	n/a	9/8/2016	9/8/2016	n/a	9/9/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	GAA 2016	10,050.00	10,050.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0674	8/10/2016	Meals and venue for the conduct of LSP Workshop for the 6 LGUs in the Province of Bohol on September 13-16, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	8/17/2016	8/17/2016	n/a	8/17/2016	8/17/2016	8/17/2016	9/16/2016	9/16/2016	GAA 2016	74,400.00	74,400.00		74,400.00	74,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-07-0583	7/26/2016	Diagnostice of Scanners Microtek 4020	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/28/2016	7/28/2016	n/a	7/28/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	GAA 2016	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0667	8/23/2016	6 Pcs Bidet and 1 set electic dirll for HUDCC use.	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/22/2016	8/22/2016	n/a	9/15/2016	9/16/2016	9/16/2016	10/7/2016	10/7/2016	GAA 2016	8,293.50	8,293.50		8,293.50	8,293.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0721	9/13/2016	2 tires for HUDCC vehilce with plate no. SHJ 712	ROG	Shopping	n/a	n/a	n/a	n/a	9/9/2016	9/9/2016	n/a	9/13/2016	9/13/2016	9/13/2016	10/7/2016	10/7/2016	GAA 2016	11,600.00	11,600.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0716	9/9/2016	2 units of Kyocera Printer for HUDCC Davao	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2016	9/21/2016	9/21/2016	9/21/2016	10/19/2016	GAA 2016	16,438.00	16,438.00		16,438.00	16,438.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0637	8/12/2016	Various cleaning materials for HUDCC office use	AFKMG	Shopping	n/a	n/a	n/a	n/a	9/14/2016	9/14/2016	n/a	9/16/2016	9/30/2006	9/30/2016	9/30/2016	9/30/2016	GAA 2016	7,900.00	7,900.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0717	9/9/2016	2 units of Kyocera Toner for HUDCC Davao	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2016	9/7/2016	9/7/2016	10/19/2016	10/19/2016	GAA 2016	10,304.00	10,304.00		10,304.00	10,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0750	9/23/2016	Repair of HUDCC Vehicle with plate no. SJKN 222	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	8/12/2016	8/12/2016	n/a	8/12/2016	8/12/2016	8/12/2016	8/12/2016	8/12/2016	GAA 2016	5,146.85	5,146.85		5,146.85	5,146.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0695	9/6/2016	Meals for the conduct of Habitat III Experts Group Meeting held last Sept 9, 2016 at SHFC Board Room	PDLSG	Shopping	n/a	n/a	n/a	n/a	9/5/2016	9/5/2016	n/a	9/8/2016	9/8/2016	9/8/2016	9/9/2016	9/9/2016	GAA 2016	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0632	8/10/2016	Wireless microphone for HUDCC use	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/10/2016	8/10/2016	n/a	8/12/2016	9/15/2016	9/15/2016	9/22/2016	9/22/2016	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	
PR No. 2016-09-0706	8/31/2016	Meals for the conduct of Local Shelter Plan Formulation Workshop for six LGUs in the Province of Leyte to be held on Oct. 10-13, 2016	RVII	Shopping	n/a	n/a	n/a	n/a	8/27/2016	8/30/2016		9/1/2016	9/1/2016	10/10/2016	10/13/2016	10/13/2016	GAA 2016	72,000.00			72,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0709	9/15/2016	Repair of Toyoya Hi Lux, SFN 952	AFKMG	Shopping	n/a	n/a	n/a	n/a	7/20/2016	8/5/2016		9/15/2016	9/28/2016	9/28/2016	10/23/2016	10/25/2016	GAA 2016	4,980.00			4,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0722	9/16/2016	Purchase of Fax machines	EAG/CDG	PS	n/a	n/a	n/a	n/a	n/a	n/a		9/14/2016	9/14/2016	10/20/2016	10/20/2016	10/20/2016	GAA 2016	6,484.44			6,484.44			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 APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PR No. 2016-09-0741	9/22/2016	Office Supplies	AFKMG	PS	n/a	n/a	n/a	n/a	n/a	n/a		10/10/2016	10/10/2016	10/10/2016	11/2/2016	11/4/2016	GAA 2016	29,772.91			29,772.91			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-04-0728-0724	9/19/2016	Office Supplies	AFKMG	PS	n/a	n/a	n/a	n/a	n/a	n/a		9/22/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	GAA 2016	23,961.00			23,961.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0992	10/5/2016	Meals during the meeting with Homeowner Federation of Northville and Southville on 05 Oct. 2016	CDG	Shopping	n/a	n/a	n/a	n/a						10/5/2016	10/5/2016	10/5/2016	GAA 2016	910.00			910.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0691	9/7/2016	Purchase of Purifier and freshener	AFKMG	Shopping	n/a	n/a	n/a	n/a	9/26/2016	10/3/2016		10/5/2016	10/10/2016	10/10/2016	10/26/2016	10/26/2016	GAA 2016	39,678.50			39,678.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0976	9/21/2016	Purchase of external hard drive	RIX	Shopping	n/a	n/a	n/a	n/a	9/21/2016	9/21/2016		9/21/2016	9/21/2016	9/21/2016	10/17/2016	10/17/2016	GAA 2016	3,260.00			3,260.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0723	9/19/2016	Preventive Maintenance of Toyota Innova, SLB 133	CDG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2016	9/26/2016	9/26/2016	9/26/2016	9/26/2016	GAA 2016	15,059.50			15,059.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0977	9/30/2016	Printing of Habitat III Phil National report	PDLSG	Shopping	n/a	n/a	n/a	n/a	10/3/2016	10/3/2016		10/5/2016	10/6/2016	10/6/2016	10/10/2016	10/10/2016	GAA 2016	129,500.00			129,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0764	9/27/2016	Various Supplies	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2016	10/20/2016	10/20/2016	10/20/2016	10/20/2016	GAA 2016	19,994.00			19,994.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-01-001	1/3/2016	Purchase of Purified Drinking Water	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a													n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0994	10/4/2016	Various Supplies	ODSG& EA	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2016	10/20/2016	10/20/2016	10/20/2016	10/20/2016	GAA 2016	2,152.80			2,152.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0985	10/4/2016	Meals and accommodation for the conduct of LSP Formulation Workshop for LGUs in the Province of Quezon on Oct. 11 to 14, 2016	CDG	Shopping	n/a	n/a	n/a	n/a	10/5/2016	10/6/2016	n/a	10/7/2016	10/7/2016	10/11/2016	10/14/2016		GAA 2016	287,500.00			287,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1010	10/10/2016	Meals for the conduct of NDAPSSS 3rd Inter Agency Meeting on 17 Oct. 2016	LSG	Shopping	n/a	n/a	n/a	n/a	10/5/2016	10/7/2016	n/a	10/13/2016	10/13/2016	10/13/2016	10/17/2016		GAA 2016	14,700.00			14,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1006	10/17/2016	Purchase of laserjet ink for M113 printer	OSG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2016	11/4/2016	11/4/2016	11/4/2016		GAA 2016	27,560.00			27,560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1030	10/14/2016	Purchase of Toner 35A	AFKMG	A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	GAA 2016	14,014.00			14,014.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1030	10/12/2016	Meals and venue for the conduct of NDAPSSS Training Seminar on 11-9-2016	LASEAG	Shopping					10/4/2016	10/11/2017		10/11/2017	10/12/2017	10/12/2017	11/9/2016	11/9/2016	GAA 2016	130,000.00			130,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0705	9/15/2016	Preventive Maintenance of Toyota Innova, SKN 240. check up of wheel alignment & wheel balancing	AFKMG	Direct Contracting								9/16/2016	10/12/2016	9/22/2016	9/22/2016	9/22/2016	GAA 2016	19,221.27			19,221.27			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1022	10/12/2016	Meals and venue for the conduct of NDAPSSS Training Seminar on 10-27-2016 in Narra, Palawan	LASEAG	Shopping					10/13/2016	10/19/2016		10/19/2016	10/19/2016	10/19/2016	10/27/2016	10/1/2716	GAA 2016	49,900.00			49,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0685	9/5/2016	Preventive Maintenance of Toyota Innova UMQ 601	ODSG	Direct Contracting								9/17/2016	9/17/2016	10/12/2016	9/17/2016	9/17/2016	GAA 2016	7,764.42			7,764.42			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-08-0680	8/31/2016	Preventive Maintenance of Toyota Innova SKM 962	OSG	Direct Contracting								8/31/2016	8/31/2016	9/8/2016	9/8/2016	9/8/2016	GAA 2016	8,117.21			8,117.21			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0761	9/22/2016	Preventive Maintenance of Toyota Innova, conduction no. YY9368	OC	Direct Contracting								9/28/2016	9/28/2016	9/29/2016	9/29/2016	9/29/2016	GAA 2016	3,995.00			3,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0971	9/30/2016	Installation of window glass and tint at 15th floor, BDO	oc	Shopping					10/4/2016	10/13/2016		10/13/2016	10/17/2016	10/17/2016	10/18/2016	10/18/2016	GAA 2016	7,100.00			7,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-09-0731	9/20/2016	Preventive Maintenance of Toyota Innova SLB 123	ARG	Direct Contracting								9/27/2016	9/27/2016	9/27/2016	10/1/2016	10/1/2016	GAA 2016	11,574.42			11,574.42			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0893	10/4/2016	Toner HP Laserjet Pro OPT 83 A	AFKMG	Shopping					10/7/2016	10/7/2016		10/7/2016	10/7/2016	10/17/2016	10/24/2016	10/24/2016	GAA 2016	13,680.00			13,680.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0982	10/4/2016	Purchase of car accessories	OSG	Shopping					10/12/2016	10/12/2016		10/14/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	GAA 2016	12,200.00			12,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-08-0672	6-31-16	Purchase of 3 unit Sony Digital voice recorder, 1 unit digital camera and 3 acer laptop	ARG	Shopping					9/2/2016	9/19/2016		9/15/2016	10/13/2016	10/13/2016	10/20/2016	10/21/2016	GAA 2016	75,893.00			75,893.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-08-0605	8/3/2016	Meals and Venue during conduct of LSP Formulation Workshop for 19 LGUs in the province of Cagayan and Ilicos Sur held last Oct. 4 -7, 2016	CAR	Shopping					8/11/2016	8/17/2016		8/17/2016	8/17/2016	10/3/2016	10/6/2016	10/6/2016	GAA 2016	123,000.00			123,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-1041	10/17/2016	Meals, venue and accommodation for the conduct of KSA's GAD Assessment and 2018 GAD Planning Workshop on Oct. 26 - 28, 2016	CDG	Shopping					10/3/2016	10/18/2016		10/18/2016	10/19/2016	10/25/2016	10/28/2016	10/28/2016	GAA 2016	342,000.00			342,000.00			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 Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PR No. 2016-10-1043	10/19/2016	Meals, venue and accommodation for the conduct of LSP Formulation Workshop for LGUs in the province of Quezon & NCR on Oct. 25 - 28, 2016	AFKMG	Shopping					9/29/2016	10/3/2016		10/24/2016	10/24/2016	10/26/2016	10/28/2016	10/28/2016	GAA 2016	105,940.00			105,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR No. 2016-10-0999	10/7/2016	Funeral wreath	OSG	Shopping					10/3/2016	10/3/2016		10/4/2016	10/4/2016	10/4/2016	10/4/2016	10/4/2016	GAA 2016	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	
2016-11-1082	11/02/16	Payment of meals during the land survey project and HBMES regular meeting on November 2,2016	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2016	11/2/2016	11/2/2016	n/a	n/a	GAA 2016	3,610.00	3,610.00		3,610.00	3,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1085	11/02/16	Payment of meals, venue for the conduct of NDAPSSS training seminar for the City Government of Ormoc	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	10/27/2016	n/a	11/10/2016	11/10/2016	11/10/2016	n/a	n/a	GAA 2016	86,200.00	86,200.00		86,200.00	86,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1055	10/24/16	Payment for meals and venue for the conduct of NDAPSSS training seminar for the City Government of Mandaue	LASEAG	Shopping	n/a	n/a	n/a	n/a	n/a	10/19/2016	n/a	n/a	n/a	11/4/2016	11/4/2016	n/a	GAA 2016	89,400.00	89,400.00		89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1103	11/04/16	Payment of meals for the conduct of HUDCC General Assembly on November 9, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/9/2016	n/a	GAA 2016	46,200.00	46,200.00		46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1075	10/19/16	Payment for meals, venue and accomodation for the conduct of LSP Formulation Workshop for the 17 LGUs in Romblon	ROG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2016	10/11/2016	10/11/2016	11/7/2016	11/7/2016	GAA 2016	280,000.00	280,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1070	10/27/16	Payment for 1 unit Dry type transformet 20KVa	AFKMG	Shopping	n/a	n/a	n/a	n/a	6/1/2016	6/1/2016	n/a	10/27/2016	10/27/2016	10/27/2016	11/24/2016	11/24/2016	GAA 2016	31,875.00	31,875.00		31,875.00	31,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1083	11/03/16	Payment of 5 Pcs. Ink 88 and 5pcs ink 98	AFKMG	Shopping	n/a	n/a	n/a	n/a	11/2/2016	11/2/2016	n/a	11/8/2016	11/8/2016	11/8/2016	11/22/2016	11/22/2016	GAA 2016	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	
2016-10-1034	10/17/16	payment for replacement labour suction control valve for HUDCC service vehicle SHL 821	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2016	10/17/2016	10/17/2016	n/a	n/a	GAA 2016	9,141.72	9,141.72		9,141.72	9,141.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1081	10/28/16	Payment for 3 Pcs portrait of VP as HUDCC Charpersons	AFKMG	Shopping	n/a	n/a	n/a	n/a	10/19/2016	10/19/2016	n/a	11/4/2016	11/4/2016	11/4/2016	11/11/2016	11/11/2016	GAA 2016	1,843.35	1,843.35		1,843.35	1,843.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1067	10/25/16	Payment of labor and materials for the repair of carrier window type airconditioner in HUDCC Cagayan de oro	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	10/21/2016	n/a	10/25/2016	10/25/2016	10/25/2016	n/a	n/a	GAA 2016	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-08-0679	08/31/16	Payment of 3 sets panasonic wireless phone for ARG	ARG	Shopping	n/a	n/a	n/a	n/a	n/a	10/17/2016	n/a	10/17/2016	10/17/2016	10/17/2016	11/22/2016	11/22/2016	GAA 2016	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-755	08/22/16	Payment for purchase of 2pcs Yokohama tires 8 ply for toyota innova SLB 153	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2016	10/26/2016	10/26/2016	11/2/2016	11/2/2016	GAA 2016	8,090.00	8,090.00		8,090.00	8,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0742	09/22/16	payment for preventive maintenance of HUDCC service vehicle with plate number SKN 214	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2016	10/28/2016	10/28/2016	10/24/2016	10/24/2016	GAA 2016	12,801.33	12,801.33		12,801.33	12,801.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	10/17/16	Payment of meals during the conduct of FGD on the Streaming and Harmonization of frontline services of KSAs on Nov. 10	CMEG	Shopping	n/a	n/a	n/a	n/a	n/a	10/19/2016	n/a	n/a	10/7/2016	10/7/2016	n/a	n/a	GAA 2016	26,100.00	26,100.00		26,100.00	26,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-0995	10/03/16	Payment of 15 boxes Calling cards for HUDCC officials	AFKMG	Shopping	n/a	n/a	n/a	n/a	11/8/201	11/8/201	n/a	11/9/2016	11/9/2016	11/9/2016	11/22/2016	11/22/2016	GAA 2016	13,600.00	13,600.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1098	11/07/16	Payment of meals, venue and accommodation for the conduct of LSP training workshop for the LGUs from NCR and Queson province on Nov. 14-18	CDG	Shopping	n/a	n/a	n/a	n/a	11/4/2016	11/4/2016	n/a	11/15/2016	4/11/2016	4/11/2016	n/a	n/a	GAA 2016	399,800.00	399,800.00		399,800.00	399,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Payment for consultancy service for strategy development	AFKMG		n/a	n/a	n/a	n/a	n/a		n/a	7/7/2016					GAA 2016	140,000.00	140,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1085	10/25/16	Payment for repair and check up SLB 133	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	118/2016	118/2016	118/2016	11/2/2016	11/2/2016	GAA 2016	1,359.60	1,359.60		1,359.60	1,359.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PS		Payment for purchase of various office supplies for HUDCC	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2016	11/25/2016	GAA 2016	42,522.15	42,522.15		42,522.15	42,522.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1086	11/03/16	Payment for 1 set panel divider for the office of the chairperson	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	11/7/2016	n/a	11/22/2016	11/22/2016	11/22/2016	12/21/2016	12/21/2016	GAA 2016	3,800.00	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0755	08/22/16	Payment for Preventive Maintenance 70k km check up toyota innova slb 153	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/14/2016	11/14/2016	GAA 2016	6,570.75	6,570.75		6,570.75	6,570.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1032	10/17/16	Payment for Preventive Maintenance 70k km check up toyota innova slb 143	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/14/2016	11/14/2016	GAA 2016	6,497.20	6,497.20		6,497.20	6,497.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1104	11/08/16	Payment for purchase of 10 boxes toner cart HP CE505A and 1 pc pencil sharpener	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	GAA 2016	40,175.20	40,175.20		40,175.20	40,175.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1138	11/22/16	Payment for purchase of 12 pcs ink cart HP assorted color for HUDCC chairperson	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/5/2016	12/5/2016	GAA 2016	15,272.40	15,272.40		15,272.40	15,272.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1068	10/21/16	Payment for Preventive Maintenance 40k km check up toyota innova slb 173	ROG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2016	10/21/2016	10/21/2016	10/21/2016	10/21/2016	GAA 2016	14,206.91	14,206.91		14,206.91	14,206.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1135	11/22/16	Payment of meals during the BAC meeting on Nov. 23,2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	GAA 2016	4,920.00	4,920.00		4,920.00	4,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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2016-11-1110	10/26/16	Payment for repair and check up of HUDCC vehicle SKN 215 and TON 604	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	11/15/2016	n/a	11/18/2016	11/18/2016	11/18/2016	1/19/2017	1/19/2017	GAA 2016	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0967	9/28/2016	NDAPSSS Pin	LASEAG	Shopping	n/a	n/a	n/a	n/a	10/3/2016	10/3/2016	n/a	10/6/2016	10/6/2016	10/6/2016	11/29/2016	11/29/2016	GAA 2016	18,252.00	18,252.00		18,252.00	18,252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0748	9/5/2016	Meals , venue and accommodation during the conduct of LSP Workshop for the 5 LGUs in the Province of Masbae from October 10-12, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	8/31/2016	8/31/2016	n/a	10/9/2016	10/9/2016	10/9/2016	10/12/2016	10/12/2016	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	
2016-09-0748	9/5/2016	Meals , venue and accommodation during the conduct of LSP Writeshop for the 5 LGUs in the Province of Masbae from October 13-15, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	8/31/2016	8/31/2016	n/a	10/9/2016	10/9/2016	10/9/2016	10/15/2016	10/15116	GAA 2016	136,800.00	136,800.00		136,800.00	136,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1161	11/25/2016	Meals for the conduct of NDAPSSS Culminating Activity and Awarding of the Best LGU Practices Against Professional Squatters and Squatting Syndicates for 2016 on 12/9/16	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	11/23/2016	11/23/2016	n/a	12/8/2016	12/8/2016	12/8/2016	12/9/2016	12/9/2016	GAA 2016	130,000.00	130,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1021	10/12/2016	Meals during the conduct of NDAPSSS Training Seminar on 11/9/16	LASEAG	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2016	11/19/2016	11/19/2016	11/19/2016	11/19/2016	GAA 2016	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0706	8/31/2016	Meals and venue for the conduct of LSPF Training Workshop for the 6 LGUs of Leyte Province (Add'l)	ROG	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	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	
2016-11-1180	11/28/2016	7 Glass Plaques to be in the awarding of Best LGUs Against Professional Squatters and Squatting Syndicates for 2016	LASEAG	Shopping	n/a	n/a	n/a	n/a	12/6/2016	12/6/2016	n/a	12/6/2016	12/6/2016	12/6/2016	12/9/2016	12/9/2016	GAA 2016	13,500.00	13,500.00		10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1143	11/16/2016	Meals and venue for the conduct of LSPF Training Workshop for the 12 LGUs in the Province of Sarangani, Compostela Valley, Davao Oriental, Cotobato and General Santos from Dec. 6-9, 2016	ROG	Small Value Proc	n/a	n/a	n/a	n/a	11/15/2016	11/15/2016	n/a	12/6/2016	12/6/2016	12/6/2016	12/9/2016	12/9/2016	GAA 2016	253,800.00	253,800.00		253,800.00	253,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1205	12/6/2016	Meals during th conduct of PRAISE Committee on Dec 6, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	GAA 2016	1,360.00	1,360.00		1,360.00	1,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	GAA 2016	-			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11- 2016-11-1124	11/15/2016	Hiring of Consulting Services for the Land Survey Project															GAA 2016	-			-			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	
		Camarin, Caloocan City	ARG	Public Bidding	11/14/2016	11/15-22/16	11/28/2016	11/23/2016	12/12/2016	12/12-13/16	12/18-21/16						GAA 2016	4,000,000.00	4,000,000.00		2,736,584.56	2,736,584.56		PICE/PCCI/COA	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	
		Camp O'Donell , Tarlac	ARG	Small Value Procurement	11/14/2016	11/15-22/16	11/28/2016	11/23/2016	12/12/2016	12/12-13/16	12/18-21/16	12/23/2016	12/29/2016				GAA 2016	450,000.00	450,000.00		400,000.00	400,000.00		n/a	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	
		Samal, Davao	ARG		11/14/2016	11/15-22/16	11/28/2016	11/23/2016	12/12/2016	12/12-13/16	12/18-21/16	12/23/2016	12/29/2016				GAA 2016	200,000.00	200,000.00		194,999.72	194,9[illegible]9.72		n/a	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	
		Bais, Negros Oriental	ARG	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2016	12/6/2016		on-going	on-going	GAA 2016	1,680,000.00	1,680,000.00		1,680,000.00	1,680,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		Bay, Laguna															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	
2016-12-1238	11/15/2016	Various for the 8 loyalty Incentive Awardees for FY 2016	AFKMG	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/2016	12/13/2016	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	GAA 2016	120,000.00	120,000.00		119,400.00	119,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1011	10/10/2016	1 set of power adpater, AC wall adapter, power cord and 1 MS Office 365 yearly subscription	AFKMG	Shopping	n/a	n/a	n/a	n/a	11/3/2016	11/3/2016	n/a	11/28/2016	12/1/2116	12/1/2116	12/21/2016	12/21/2016	GAA 2016	6,590.00	6,590.00		6,590.00	6,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1063	10/25/2016	RTS Auto Supply	AFKMG	Shopping	n/a	n/a	n/a	n/a	10/27/2016	10/27/2016	n/a	11/28/2016	12/5/2016	12/5/2016	1/9/2017	1/9/2017	GAA 2016	1,670.00	1,670.00		1,670.00	1,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1079	10/26/2016	2 Units Facsimile Machine for DSG Use	EO	Agency to Agency (PS)	n/a	n/a	n/a	n/a	10/27/2016	10/27/2016	n/a	11/15/2016	11/15/2016	11/15/2016	1/9/2017	1/9/2017	GAA 2016	7,005.44	7,005.44		7,005.44	7,005.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15-748	9/22/2015	1 unit document scanner	AFKMG	Shopping	n/a	n/a	n/a	n/a	10/28/2016	10/28/2016	n/a	11/15/2016	12/5/2016	12/5/2016	12/19/2016	12/19/2016	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	
2016-10-1079	11/29/2016	Meals for the conduct of HUDCC Children's Party on Decembe 16, 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/16/2016	12/16/2016	n/a	11/15/2016	12/5/2016	12/5/2016	12/19/2016	12/19/2016	GAA 2016	51,300.00	51,300.00		51,300.00	51,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1118	11/15/2016	Repair of HUDCC Vehicle with plate no. SFT 624	AFKMG	Shopping	n/a	n/a	n/a	n/a	11/23/2016	11/23/2016	n/a	11/28/2016	12/8/2016	12/8/2016	12/16/2016	12/16/2016	GAA 2016	10,050.00	10,050.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1099	11/7/2016	12 bottles of Ink Brother refil for CDG use	CDG	Shopping	n/a	n/a	n/a	n/a	11/15/2016	11/15/2016	n/a	11/15/2016	11/17/2016	11/17/2016	11/28/2016	11/28/2016	GAA 2016	4,680.00	4,680.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1110	10/26/2016	Repair of HUDCC Vehicle with plate no. TON 604	LASEAG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2016	GAA 2016	11,691.30	11,691.30		11,691.30	11,691.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1222	12/7/2016	126 pcs of HUDCC loyalty pins	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/2/2016	12/2/2016	n/a	12/7/2016	12/8/2016	12/8/2016	12/13/2016	12/13/2016	GAA 2016	7,560.00	7,560.00		7,560.00	7,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1196	10/28/2016	1 unit of UPS for HUDCC V	ROG	Shopping	n/a	n/a	n/a	n/a	10/24/2016	10/24/2016	n/a	10/28/2016	10/28/2016	10/28/2016	1/4/2017	1/4/2017	GAA 2016	2,550.00	2,550.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1086	11/7/2016	Battery for HUDCC vehicle with plate no. SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	11/7/2016	11/7/2016	n/a	11/15/2016	11/15/2016	11/15/2016	11/17/2016	11/17/2016	GAA 2016	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-172	11/28/2016	Meals during the conduct of 2nd TWG on the Strategy Map for Housing and Urban Development on Nov 29, 2016	PDLSG	Shopping	n/a	n/a	n/a	n/a	11/28/2016	11/28/2016	n/a	11/28/2016	11/28/2016	11/28/2016	11/29/2016	11/29/2016	GAA 2016	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	
2016-12-1201	10/28/2016	Change oil for HUDCC vehicle with plate no SLB 163	ROG	Direct Contracting	n/a	n/a	n/a	n/a	11/28/2016	11/28/2016	n/a	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	GAA 2016	4,604.00	4,604.00		4,604.00	4,604.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1195	10/2/2016	Repair of HUDCC Vehicle with plate no. SLB 103	ROG	Direct Contracting	n/a	n/a	n/a	n/a	10/10/2016	10/10/2016	n/a	10/12/2016	12/7/2016	12/7/2016	1/4/2017	1/4/2017	GAA 2016	15,165.46	15,165.46		15,165.46	15,165.46		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 APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2016-12-1142	11/23/2016	Meals, venue and accommodation during the conduct of LSP Workshop for 10 LGUs of Reg X on Dec 5-9, 2016	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	12/4/2016	12/4/2016	n/a	12/5/2016	12/5/2016	12/9/2016	12/9/2016	12/9/2016	GAA 2016	332,800.00	332,800.00		257,140.00	257,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1141	8/10/2016	Meals, venue and accommodation during the conduct of LSP Workshop for the LGUs in the Province of Cebu from December 5-8, 2016	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	3/8/2016	3/8/2016	n/a	12/4/2016	12/4/2016	12/4/2016	12/9/2016	12/9/2016	GAA 2016	246,400.00	246,400.00		246,400.00	246,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1224	12/7/2016	Divider, 4 panel folding	EO	Shopping	n/a	n/a	n/a	n/a	11/1/816	11/1/816	n/a	12/7/2016	1/5/2017	1/5/2017	1/5/2017	1/5/2017	GAA 2016	3,800.00	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1885	11/29/2016	Food and venue for the HUDCC Year-End Assessment from Dec 14-15, 2016	AFKMG	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/2016	12/13/2016	n/a	12/13/2016	12/13/2016	12/13/2016	12/15/2016	12/15/2016	GAA 2016	1,443,500.00	1,443,500.00		617,800.00	617,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0759	9/22/2016	Meals, venue and accommodation during the conduct of LSP Workshop for 8 LGUs of North Luzon on Nov 22-25, 2016	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/2016	10/11/2016	n/a	11/21/2016	11/21/2016	11/21/2016	11/25/2016	11/25/2016	GAA 2016	242,400.00	242,400.00		184,800.00	184,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1245	11/23/2016	ICT supplies for HUDCC Cebu	ROG	Direct Contracting	n/a	n/a	n/a	n/a	11/22/2016	11/22/2016	n/a	11/23/2016	11/23/2016	11/23/2016	12/29/2016	12/29/2016	GAA 2016	6,160.00	6,160.00		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1185	11/29/2016	Meals during the conduct of HUDCC's 30th Anniversary and General Assembly on 12/16/16	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/15/2016	12/15/2016	n/a	12/15/2016	12/15/2016	12/15/2016	12/16/2016	12/16/2016	GAA 2016	34,952.00	34,952.00		34,952.00	34,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	11/23/2016	Meals, venue and accommodation during the conduct of LSP Workshop for 10 LGUs in the Province of Surigao del Sur, 2 LGUs in Agusan del Norte and 1 in Misamis Occidental from Nov 21-25, 2016	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/2016	11/20/2016	n/a	11/21/2016	11/21/2016	11/21/2016	11/25/2016	11/25/2016	GAA 2016	144,000.00	144,000.00		98,800.00	98,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1187	12/1/2016	Repair of HUDCC Vehicle with plate no. SFN 952	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/1/2016	12/1/2016	n/a	12/29/2016	12/29/2016	12/29/2016	1/9/2017	1/9/2017	GAA 2016	1,080.00	1,080.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1188	12/1/2016	Repair of HUDCC Vehicle with plate no. SFV 836	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/1/2016	12/1/2016	n/a	12/12/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	GAA 2016	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1104	11/18/2016	ICT supplies for ARG use	ARG	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/2016	11/24/2016	n/a	11/24/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	GAA 2016	270,776.00	270,776.00		270,776.00	270,776.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1197	11/22/2016	Meals, venue and accommodation during the conduct of LSP Workshop for 24 LGUs on Dec 6-9, 2016	ROG	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/2016	12/5/2016	n/a	12/5/2016	12/5/2016	12/9/2016	12/9/2016	12/9/2016	GAA 2016	424,800.00	424,800.00		340,605.00	340,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-09-0736	9/20/2016	Repair of HUDCC Vehicle with plate no. SLB 123	ARG	Shopping	n/a	n/a	n/a	n/a	10/21/2016	10/21/2016	n/a	12/12/2016	1/5/2017	1/5/2017	1/11/2017	1/11/2017	GAA 2016	1,199.80	1,199.80		1,199.80	1,199.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1176	11/28/2016	Anti-Virus subscription 100 users	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/19/2016	12/19/2016	n/a	12/20/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	GAA 2016	170,000.00	170,000.00		117,700.00	117,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-10-1078	10/27/2016	3 units of Brother Refill Tank System Printer	AFKMG	Shopping	n/a	n/a	n/a	n/a	8/24/2016	8/24/2016	n/a	11/15/2016	11/15/2016	12/21/2016	12/21/2016	12/21/2016	GAA 2016	38,850.00	38,850.00		38,850.00	38,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1204	12/6/2016	ICT supplies for AFKMG use	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/8/2016	12/8/2016	n/a	12/8/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016	GAA 2016	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1177	11/29/2016	ICT supplies for ARG use	ARG	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2016	12/8/2016	12/8/2016	1/16/2017	1/16/2017	GAA 2016	21,528.00	21,528.00		21,528.00	21,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1290	9/28/2016	Repair of HUDCC Vehicle with plate no. SLB 123	ARG	Direct Contracting	n/a	n/a	n/a	n/a	11/18/2016	11/18/2016		12/16/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	GAA 2016	16,074.41	16,074.41		16,074.41	16,074.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1290	9/28/2016	Meals for the Inter-Agency for the preparation of action plan/workplan for the housing resettlement of ISF's along PNR railways in Bicol	ROG	Shopping	n/a	n/a	n/a	n/a	9/25/2016	9/25/2016	n/a	9/26/2016	9/26/2016	9/26/2016	9/26/2016	9/26/2016	GAA 2016	4,925.00	4,925.00		4,925.00	4,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1600	11/28/2016	Repair of HUDCC Vehicle with plate no. SKM 962	Com	Direct Contracting	n/a	n/a	n/a	n/a	11/29/2016	11/29/2016	n/a	12/16/2016	12/20/2016	12/20/2016	12/20/2016	12/20/2016	GAA 2016	16,928.27	16,928.27		16,928.27	16,928.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-11-1170	11/28/2016	Repair of HUDCC Vehicle with plate no. SLB 133	CDG	Direct Contracting	n/a	n/a	n/a	n/a	12/16/2016	12/16/2016	n/a	12/27/2016	12/27/2016	12/27/2016	1/9/2017	1/9/2017	GAA 2016	16,739.44	16,739.44		16,739.44	16,739.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1284	12/8/2016	Catering services for the meeting heald on 23 Nov 2016 re: Joint workplans between KSAs and LGUs	EO	Shopping	n/a	n/a	n/a	n/a	11/23/2016	11/23/2016	n/a	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	GAA 2016	22,400.00	22,400.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2016-12-1218	12/8/2016	Repair of HUDCC Vehicle with plate no. SKN 240	AFKMG	Direct Contracting	n/a	n/a	n/a	n/a	12/16/2016	12/16/2016	n/a	12/27/2016	12/27/2016	12/27/2016	1/9/2017	1/9/2017	GAA 2016	9,913.41	9,913.41		9,913.41	9,913.41		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	
2016-11-1185	11/29/2016	Meals for the closing activity on December 2016	AFKMG	Shopping	n/a	n/a	n/a	n/a	12/28/2016	12/28/2016	n/a	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	GAA 2016	19,287.00	19,287.00		19,287.00	19,287.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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