

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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PRO 5 Healthline 052-4815597
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

09 July 2019

FOR: **Atty. Dennis S. Santiago**
Executive Director
GPPB-Technical Support Office
25/F Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

ATT'N: **Katrina L. Paala**
Performance Monitoring Division
GPPB - TSO

Dear Sir/Ma'm:

Respectfully furnishing your Office hard copies of the accomplished Procurement Monitoring Reports of procurement activities conducted thru Public Bidding and Alternative Mode of Procurements for the 1st Semester, CY 2019.

For your information, appropriate action and record. Thank you.

Sincerely yours,

RONALD E. SANTELICES, M.D.
MS IV/BAC Chairperson, PRO V

Noted By:

ORLANDO D. INIGO, JR., MNSA, CSEE
RVP/Head of Procuring Entity, PRO V

Copy Furnished:

- Head, SBAC, PHIC, Pasig City
- Resident Auditor, COA, PRO 5

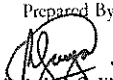





Philhealth Regional Office V
Procurement Monitoring Report (Public Bidding)
For First (1st) Semester CY 2019

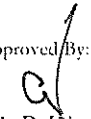
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
FROM PREVIOUS YEAR										
COMPLETED PROCUREMENT PROJECTS										
PROV-2018-03-GS	Procurement for the Supply Delivery & Installation of Air- Conditioning Units	PRO V	Public Bidding	13-Apr-18	6-Jul-18	17-Jul-18	31-Jul-18	31-Jul-18	31-Jul-18	
PROV-2018-05-GS	Procurement for the Supply of Security Services	PRO V	Public Bidding	26-Apr-18	3-May-18	10-May-18	24-May-18	24-May-18	24-May-18	
PROV-2018-06-GS	Procurement for the Supply of Janitorial Services	PRO V	Public Bidding	n/a	4-May-18	11-May-10	25-May-18	25-May-18	25-May-18	
PROV-2018-07-GS	Procurement for the Supply and Delivery of 4 Lots of Various Office Furniture	PRO V	Public Bidding	28-Aug-18	7-Sep-19	14-Sep-18	5-Oct-18	5-Oct-18	5-Oct-18	
	Lot 1-Procurement of Chairs/Sofa Set			28-Aug-18	7-Sep-19	14-Sep-18	5-Oct-18	5-Oct-18	5-Oct-18	
	Lot 2-Procurement of Tables			28-Aug-18	7-Sep-19	14-Sep-18	5-Oct-18	5-Oct-18	5-Oct-18	
	Lot 3-Procurement of Cabinets			28-Aug-18	7-Sep-19	14-Sep-18	5-Oct-18	5-Oct-18	5-Oct-18	
PROV-2018-08-IT	Procurement of 2 Lots of Various Information Technology (IT) Equipment	PRO V	Public Bidding	28-Aug-18	7-Sep-19	14-Sep-18	no bidders; failed bidding			
PROV-2018-10-IT	Procurement of 2 Lots of Various Information Technology (IT) Equipment	PRO V	Public Bidding	n/a	16-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18	
	Lot 1-Procurement of Printers/Computer Desktop			n/a	16-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18	
PROV-2018-10-IT	Procurement of 1 Lot of Various Information Technology (IT) Supplies	PRO V	Public Bidding	22-Aug-18	03-Sep-18	11-Sep-18	05-Oct-18	05-Oct-18	05-Oct-18	
PROV-2018-12-GS	Procurement of 6 Lots of Hospital / Facility / Health Institution Service for the Conduct of Periodic Health Examination (PHEX) of PRO V and LHIO Employees	PRO V	Public Bidding	n/a	16-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18	
	Lot 1-PHEX for PRO V and LHIO Albay Employees			n/a	16-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18	
	Lot 2-PHEX for PRO V and LHIO Sorsogon Employees			n/a	16-Oct-18	23-Oct-18	07-Nov-18	Failed Bidding	Failed Bidding	
	Lot 3-PHEX for PRO V and LHIO Cam Sur Employees			n/a	16-Oct-18	23-Oct-18	07-Nov-18	19-Dec-18	19-Nov-18	19-Nov-18
	Lot 4-PHEX for PRO V and LHIO Cam Norte Employees			n/a	16-Oct-18	23-Oct-18	07-Nov-18	Failed Bidding	Failed Bidding	
	Lot 5-PHEX for PRO V and LHIO Masbate Employees			n/a	16-Oct-18	23-Oct-18	07-Nov-18	19-Dec-18	19-Nov-18	19-Nov-18
Lot 6-PHEX for PRO V and LHIO Catanduanes Employees	n/a	16-Oct-18	23-Oct-18	07-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18			
PROV-2018-13-GS	Procurement for the Supply, Delivery and Installation of Air-Conditioning Units	PRO V	Public Bidding	n/a	23-Oct-18	30-Oct-18	19-Nov-18	19-Nov-18	19-Nov-18	
PROV-2018-14-GS	Procurement for the Supply, Delivery and Installation of Racking System for PRO V Warehouse	PRO V	Public Bidding	07-Nov-18	10-Nov-18	19-Nov-18	03-Dec-18	03-Dec-18	03-Dec-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT PROJECTS:									
PROV-2018-08-IT	Procurement of 2 Lots of Various Information Technology (IT) Equipment Lot 2-Procurement of Other IT Equipment	PRO V	Public Bidding	n/a	16-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18
FOR THE CURRENT YEAR									
COMPLETED PROCUREMENT PROJECTS									
PROV-2019-01-GS	Procurement for the Supply, Delivery & Installation of Airconditioning Units	PRO V	Public Bidding	22-Feb-19	26-Feb-19	5-Mar-19	19-Mar-19	25-Mar-19	25-Mar-19
ON-GOING PROCUREMENT PROJECTS:									
PROV-2019-03-IT	Procurement of 4 Lots of Various Information Technology (I.T.) Equipment	PRO V	Public Bidding	15-Apr-19	22-Apr-19	2-May-19	Bidding was cancelled		
	Lot 1 - Procurement of Desktops/Laptops & TV Monitor			15-Apr-19	22-Apr-19	2-May-19			
	Lot 2 - Procurement of Computer Printers			15-Apr-19	22-Apr-19	2-May-19			
	Lot 3 - Procurement of Document & Bar Code Scanners			15-Apr-19	22-Apr-19	2-May-19			
PROV-2019-03-IT (REPOSTING)	Procurement of 4 Lots of Various Information Technology (I.T.) Equipment - Reposting	PRO V	Public Bidding		7-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	2-Jul-19
	Lot 1 - Procurement of Desktops/Laptops & TV Monitor				7-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	2-Jul-19
	Lot 2 - Procurement of Computer Printers				7-Jun-19	18-Jun-19	no bidders; failed bidding		
	Lot 3 - Procurement of Document & Bar Code Scanners				7-Jun-19	18-Jun-19	no bidders; failed bidding		
PROV-2019-04-GS	Procurement for the Supply and Delivery of 2 Lots Various Office Furniture	PRO V	Public Bidding	N/A	15-May-19	22-May-19	06-Jun-19	06-Jun-19	06-Jun-19
	Lot 1 - Cabinets / Bookshelf			N/A	15-May-19	22-May-19	06-Jun-19	06-Jun-19	06-Jun-19
PROV-2019-05-GS	Procurement for the Supply, Delivery & Installation of Generator Set	PROV - LHIO Cam. Norte	Public Bidding	N/A	20-May-19	28-May-19	11-Jun-19	11-Jun-19	11-Jun-19
PROV-2019-06-GS	Procurement for the Supply and Delivery of 1 Lot Various Information Technology (I.T.) Supplies	PRO V - Admin Sec	Public Bidding	22-May-19	06-Jun-19	18-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19

Prepared By:

 Ritehen C. Splibaga
 Ass. BAC Secretariat

Reviewed By:
on leave
 Maria-Rosario C. Serrano
 Head, BAC Secretariat

Recommended for Approval By:

 Ronald E. Santelices, M.D.
 PRO V BAC Chairperson

Approved By:

 Orlando D. Inigo, Jr.
 RVP/PRO 5 Head of Procuring Entity

ACTUAL PROCUREMENT ACTIVITY						RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
6-Sep-18	19-Sep-18	19-Oct-18	18-Oct-18			PR18-04-201 dtd 4/4/18	2018-06	COB 2018	2,256,800.00		2,256,800.00	1,618,000.00		1,618,000.00
20-Jun-18	27-Jun-18	27-Jun-18	28-Jun-18	31-Dec-18	31-Dec-18	PR18-04-202 dtd 4/5/2018	2018-03	COB 2018	3,102,146.00	3,102,146.00		2,648,635.08	2,648,635.08	
20-Jun-18	27-Jun-18	29-Jun-18	28-Jun-18	31-Dec-18	31-Dec-18	PR18-04-215 dtd 4/6/2018	2018-04	COB 2018	1,387,510.00	1,387,510.00		1,293,037.50	1,293,037.50	
12-Nov-18	23-Nov-18	21-Dec-18	28-Dec-18	05-Apr-19	05-Apr-19	PR18-07-409 dtd 7/24/18,	2018-	COB 2018	2,107,863.88		2,107,863.88	1,810,179.00		1,810,179.00
10-Nov-18	15-Nov-18	22-Dec-18	28-Dec-18		PR18-07-410 dtd 7/24/18,	743,727.00			743,727.00	653,179.00	653,179.00			
10-Nov-18	15-Nov-18	22-Dec-18	28-Dec-18		PR18-07-384 dtd 7/6/18,	772,098.38			772,098.38	657,000.00	657,000.00			
					PR18-05-329 dtd 5/9/18	552,690.00			552,690.00	500,000.00	500,000.00			
									39,348.50	39,348.50	-	-		
10-Dec-18	17-Dec-18	27-Dec-18	28-Dec-18	29-Jan-19	29-Jan-19	PR18-04-278 dtd 4/24/18, PR18-09-451 dtd 9/5/18, PR18-09-459 dtd 9/10/18	2018-13	COB 2018	774,150.00		774,150.00	650,300.00		650,300.00
26-Oct-18	14-Nov-18	12-Dec-18	06-Dec-18	12-Dec-18	18-Dec-18	PR18-07-391 dtd 7/31/18	2018-10	COB 2018	2,695,660.00	2,695,660.00		2,693,520.00	2,693,520.00	
									1,250,000.00	1,250,000.00		841,523.00	841,523.00	
06-Dec-18	11-Dec-18	14-Dec-18	28-Dec-18	26-Mar-19					800,000.00	800,000.00		521,795.00	521,795.00	
06-Dec-18	11-Dec-18	14-Dec-18	28-Dec-18	26-Mar-19					75,000.00	75,000.00		74,940.00	74,940.00	
06-Dec-18	11-Dec-18	14-Dec-18	28-Dec-18	26-Mar-19		PR18-09-454 dtd 9/7/2018	2018-15	COB 2018	155,000.00	155,000.00		154,858.00	154,858.00	
06-Dec-18	11-Dec-18	14-Dec-18	28-Dec-18	26-Mar-19					90,000.00	90,000.00		89,930.00	89,930.00	
Failed Bidding									80,000.00	80,000.00		-	-	
									50,000.00	50,000.00		-	-	
12-Dec-18	17-Dec-18	20-Dec-18	28-Dec-18	16-Jan-19	16-Jan-19	PR18-09-463 dtd 9/11/18	2018-11	COB 2018	285,874.00		285,874.00	273,780.00		273,780.00
20-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	25-Apr-19	25-Apr-19	PR18-09-472 dtd 10/29/18	2018-14	COB 2018	2,992,000.00		2,992,000.00	2,888,000.00		2,888,000.00

ACTUAL PROCUREMENT ACTIVITY						RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
06-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18	23-Mar-19		PR18-04-278 dtd 4/24/18, PR18-09-451 dtd 9/5/18, PR18-09-459 dtd 9/10/18	2018-13	COB 2018	1,150,000.00		1,150,000.00	1,095,650.00		1,095,650.00
									18,002,003.88	8,435,316.00	9,566,687.88	15,812,624.58	7,476,715.58	8,335,909.00
Total Alloted Budget of Procurement Activities											Php 18,002,003.88			
Total Contract Price of Procurement Activities Conducted											15,812,624.58			
Total Savings (Total Alloted Budget - Total Contract Price)											Php 2,189,379.30			

5-Apr-19	15-Apr-19	23-Apr-19	7-May-19	8-May-19	1-Jul-19	PR19-01-015 dtd 1/28/19	2019-01	COB 2019	1,890,000.00		1,890,000.00	1,431,668.00		1,431,668.00
						PR19-093 dtd 3/5/19	2019-04	COB 2019	4,152,410.88 3,508,174.41 166,236.47		4,152,410.88 3,508,174.41 166,236.47			
						PR19-094 dtd 3/5/19	2019-05		247,000.00 231,000.00		247,000.00 231,000.00			
												3,443,820.00		3,443,820.00
												3,296,500.00		3,296,500.00
												147,320.00		147,320.00
						PR19-03-088 dtd 3/4/19 & PR19-03-109 dtd 4/10/19	2019-02	COB 2019	1,354,095.54 284,497.88 1,069,597.66		1,354,095.54 284,497.88 1,069,597.66	624,910.00 139,205.00 485,705.00		624,910.00 139,205.00 485,705.00
						PR19-03-113 dtd 3/15/19	2019-06	COB 2019	1,375,000.00		1,375,000.00	980,000.00		980,000.00
						PR19-03-140 dtd 3/22/2019	2019-08	COB 2019	2,073,800.00	2,073,800.00	2,073,800.00	2,021,728.50	2,021,728.50	
									10,845,306.42	2,073,800.00	10,845,306.42	8,502,126.50	2,021,728.50	6,480,398.00
Total Alloted Budget of Procurement Activities											Php 10,845,306.42			
Total Contract Price of Procurement Activities Conducted											8,502,126.50			
Total Savings (Total Alloted Budget - Total Contract Price)											Php 2,343,179.92			

List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Acceptance / Turnover	
1. COA	n/a	13-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18	n/a	n/a	n/a	Data for delivery & acceptance were unavailable but supplier was already paid; voucher date: 1/3/19, check date: 1/8/19
2. Social Action Center	n/a	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	13-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18	n/a	n/a	n/a	
1. COA	n/a	3-May-18	3-May-18	3-May-18	3-May-18	n/a	n/a	n/a	
2. Social Action Center	n/a	4-May-18	4-May-18	4-May-18	4-May-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	4-May-18	4-May-18	4-May-18	4-May-18	n/a	n/a	n/a	
1. COA	n/a	4-May-18	4-May-18	4-May-18	4-May-18	n/a	n/a	n/a	
2. Social Action Center	n/a	4-May-18	4-May-18	4-May-18	4-May-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	4-May-18	4-May-18	4-May-18	4-May-18	n/a	n/a	n/a	
1. COA	n/a	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	n/a	n/a	n/a	Data for delivery & acceptance for Lot 2 & 3 were unavailable but supplier was already paid; voucher date: 5/21/19, check date: 6/7/19; Mode of Procurement for Lot 4 was changed to Negotiated Procurement: Small Value
2. Social Action Center	n/a	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	n/a	n/a	n/a	
1. COA	n/a	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	n/a	n/a	n/a	
2. Social Action Center	n/a	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	n/a	n/a	n/a	
1. COA	n/a	5-Sep-18	5-Sep-18	5-Sep-18	5-Sep-18	n/a	n/a	n/a	
2. Social Action Center	n/a	3-Sep-18	3-Sep-18	3-Sep-18	3-Sep-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	3-Sep-18	3-Sep-18	3-Sep-18	3-Sep-18	n/a	n/a	n/a	
1. COA	n/a	19-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	n/a	n/a	n/a	Data for delivery & acceptance for Lot 1, 2, 3 & 4 were unavailable but supplier was already paid; check date: 4/16/19; Mode of Procurement for Lot 4 was changed to Negotiated Procurement: Small Value Procurement
2. Social Action Center	n/a	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	n/a	n/a	
1. COA	n/a	26-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18	n/a	n/a	n/a	No qualified bidder for Lot 5 & 6, hence, BAC declared Failed Bidding; on Dec 3, 2018, BAC
2. Social Action Center	n/a	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	n/a	n/a	n/a	
1. COA	n/a	19-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	n/a	n/a	n/a	
2. Social Action Center	n/a	16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	n/a	n/a	n/a	
3. Albay Chamber of Commerce	n/a	16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	n/a	n/a	n/a	

PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT (1st QUARTER 2019)

ITB No.		Procurement Program/Project	PMO/ End-User	Mode of Procurement	PROCUREMENT THROUGH A				
RIV/PR NO.	PO/JO NO.				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
PROCUREMENT									
PR18-07-389	PO18-09-045	PAYMENT FOR REPLACE OF PARTS	PRO	SVP	NA	NA	NA	NA	NA
PR18-07-396	PO18-08-035	PAYMENT FOR SUPPLIES MATERIALS	PRO	DC	NA	NA	NA	NA	NA
PR18-07-399	PO18-09-047	PAYMENT FOR OFFICE EQUIPMENTS	PRO	DC	NA	NA	NA	NA	NA
PR18-05-342	PO18-10-057	PAYMENT FOR IT SUPPLIES	PRO	SVP	NA	NA	NA	NA	NA
PR18-07-390	JO18-07-134	PAYMENT FOR PRINTING BINDING	PRO	SVP	NA	NA	NA	NA	NA
PR18-09-475	JO18-10-184	PAYMENT FOR SUPPLIES MATERIALS	PRO	DC	NA	NA	NA	NA	NA
PR18-09-452	JO18-10-188	PAYMENT FOT FOOD AND VENUE	PRO	LOV	NA	NA	NA	NA	NA
PR18-08-432	JO18-09-153	PAYMENT FOR FOOD	PRO	SVP	NA	NA	NA	NA	NA
PR18-05-346	PO18-09-046	PAYMENT FOR OFFICE SUPPLIES INVENTORY	PRO	SVP	NA	NA	NA	NA	NA
PR18-07-300	JO17-12-164	PAYMENT FOR SUPPLIES MATERIAL	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-490	JO18-11-201	PAYMENT FOR FOOD AND VENUE	PRO	LV	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR ELECTRICITY CONSUMPTION	PRO		NA	NA	NA	NA	NA
PR18-10-508	JO18-10-198	PAYMENT FOR PRINTING BINDING	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-489	JO18-10-196	PAYMENT FOR FOOD AND VENUE	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-502	JO18-11-203	PAYMENT FOR FOOD HEALTHCARE PROVIDERS DIALOGUE	PRO	SVP	NA	NA	NA	NA	NA
PR18-09-486	JO18-10-190	PAYMENT FOR FOOD AND VENUE TRAINING ON BUILDING COMPETENCIES	PRO	LOV	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-08-044	JO18-09-175	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPIING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SUBSCRIPTION OF PHILIPPINE DAILY INQUIRER	PRO		NA	NA	NA	NA	NA
NONE	JO18-07-032	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL BUILDING OF CN LHIO	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-09-479	JO18-10-180	PAYMENT FOR FOOD	PRO	SVP	NA	NA	NA	NA	NA
PR18-07-389	PO18-09-045	PAYMENT FOR FOOD AND VENUE YEAR END ASSESSMENT OF HCDMD	PRO	SVP	NA	NA	NA	NA	NA
PR18-11-532	JO18-12-225	PAYMENT FOR FOOD AND VENUE PAIMS AND COLSEC YEAR END ASSESSMENT	PRO	LV	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY COURIER SERVICES OF CN LHIO	PRO	Agency to Agency	NA	NA	NA	NA	NA
PR18-10-492	JO18-10-492	PAYMENT FOR FOOD ALAGA KA CARAVAN	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-494	JO18-11-202	PAYMENT FOR FOOD ALDAW NIN PAGBISTO ASIN PAG ONRQ	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY	PRO	Agency to Agency	NA	NA	NA	NA	NA
PR18-08-434	JO18-09-178	PAYMENT FOR FOOD ORIENTATION FOR FORMAL SECTOR OF LHIO	PRO	SVP	NA	NA	NA	NA	NA
PR18-04-303	JO18-09-163	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SPONSOSHIP-ALARANGKADA LIVE AT DWCT	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL AND ELECTRICITY	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPIING SERVICES	PRO		NA	NA	NA	NA	NA
PR18-06-361	NONE	PAYMENT FOR RADIO AUDIENCE DEVELOPERS INTEGRATED ORGANIZATION INC.	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY	PRO	Agency to Agency	NA	NA	NA	NA	NA
PR18-02-056	JO18-06-121	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-519	JO18-12-232	PAYMENT FOR FOOD AND VENUE MIGRANT WORKERS DAY CELEBRATION	PRO		NA	NA	NA	NA	NA
PR18-06-360	NONE	PAYMENT FOR ADVERTISEMENT	PRO		NA	NA	NA	NA	NA
PR18-10-511	JO18-11-214	PAYMENT FOR FOOD AND VENUE UPDATES AND STRATEGIC CAPABILITY BUILDING WORKSHOP	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPIING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SPONSORSHIP-RADIO STATIONS PROGRAM	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY CHARGE	PRO		NA	NA	NA	NA	NA
PR18-10-521	JO18-11-213	PAYMENT FOR FOOD AND VENUE-PHILHEALTH EXPRESS FORUM	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SECURITY SERVICE	PRO		NA	NA	NA	NA	NA

ITB No.		Procurement Program/Project	PMO/ End-User	Mode of Procurement	PROCUREMENT THROUGH A				
RIV/PR NO.	PO/JO NO.				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
PR18-11-535	NONE	PAYMENT FOR FOOD-PRE YEAR END CONSULTATIVE MEETING (ORVP)	PRO	SVP	NA	NA	NA	NA	NA
PR18-11-535	JO18-11-216	PAYMENT FOR FOOD-PRE YEAR END CONSULTATIVE MEETING (ORVP)	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-10-514	JO18-11-219	PAYMENT FOR SUPPLIES MATERIAL	PRO	SVP	NA	NA	NA	NA	NA
PR18-11-539	JO18-11-211	PAYMENT FOR REPAIRS MAINTENANCE	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-515	JO18-11-220	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-11-5540	JO18-12-226	PAYMENT FOR FOOD AND VENUE-ANTI SEXUAL HARASSMENT	PRO	LV	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-04-279	JO18-10-185	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE-ORIENTATION TO PARTNERS	PRO		NA	NA	NA	NA	NA
PR18-04-306	JO18-08-150	PAYMENT FOOD-SNACKS FOR SENIOR CITIZEN	PRO	SVP	NA	NA	NA	NA	NA
PR18-11-546	JO18-12-227	PAYMENT FOR FOOD AND VENUE-LEADERSHIP TRAINING	PRO	LFV	NA	NA	NA	NA	NA
PR18-03-149	JO18-04-030	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
PR18-03-135	JO18-05-105	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR GASOLINE AND SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL-LHIO ALBAY OFFICE	PRO		NA	NA	NA	NA	NA
PR18-12-571	JO18-12-242	PAYMENT FOR FOOD-CORPORATE CHRISTMAS PARTY	PRO	SVP	NA	NA	NA	NA	NA
PR18-12-572	JO18-12-251	PAYMENT FOR GENDER AND DEVELOPMENT	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT-PHILIPPINE DAILY INQUIRER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT-NEWSPAPER SUBSCRIPTION	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR-PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
PR18-12-563	JO18-12-239	PAYMENT FOR FOOD-CHRISTMAS CELEBRATION	PRO	SVP	NA	NA	NA	NA	NA
PR18-12-556	JO18-12-241	PAYMENT FOR FOOD-GAD	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-518	JO18-11-207	PAYMENT FOR FOOD AND VENUE	PRO	SVP	NA	NA	NA	NA	NA
NONE	PO18-04-037	PAYMENT FOR REFUND- RETENTION FEE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR ELECTRICITY-LHIO CAM SUR	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
NONE	PO18-10-55	PAYMENT FOR FURNITURE AND FIXTURE	PRO		NA	NA	NA	NA	NA
PR18-04-197	JO18-07-137	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO		NA	NA	NA	NA	NA
NONE	JO18-06-122	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO		NA	NA	NA	NA	NA
PR18-03-189	NONE	PAYMENT FOR ADVERTISEMENT	PRO		NA	NA	NA	NA	NA
NONE	JO18-06-123	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR IT EQUIPMENT	PRO		NA	NA	NA	NA	NA
PR18-10-506	PO18-12-067	PAYMENT FOR SUPPLIES MATERIAL	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR FOOD- ALAGA KA ACTIVITIES	PRO		NA	NA	NA	NA	NA
NONE	JO18-07-136	PAYMENT FOR FOOD-ALAGA KA ACTIVITIES	PRO	SVP	NA	NA	NA	NA	NA
NONE	JO18-07-136	PAYMENT FOR ALAGA KA ACTIVITIES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	FOR FOR NEWSPAPER SUBSCRIPTION	PRO		NA	NA	NA	NA	NA
PR19-02-205	PO19-02-002	PAYMENT FOR SUPPLIES MATERIALS	PRO	COD	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY-COURIER SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SUBSCRIPTION-PHIL DAILY INQUIRER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
PR19-02-050	JO19-02-004	PAYMENT FOR FOOD AND VENUE-CONDUCT OPERATIONAL PLANNING	PRO	LFV	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL-LHIO ALBAY	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SUPPLIES MATERIALS	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA

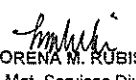
ITB No.		Procurement Program/Project	PMO/ End-User	Mode of Procurement	PROCUREMENT THROUGH A				
RIV/PR NO.	PO/JO NO.				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
NONE	NONE	PAYMENT FOR JANITORIAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SECURITY SERVICE	PRO		NA	NA	NA	NA	NA
NONE	PO18-12-079	PAYMENT FOR IT EQUIPMENT	PRO		NA	NA	NA	NA	NA
NONE	PO18-10-056	PAYMENT FOR FURNITURE AND FIXTURES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
PR18-09-464	PO18-12-083	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR REFUND	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL-LHIO ALBAY	PRO		NA	NA	NA	NA	NA
PR18-11-547	PO18-12-086	PAYMENT FOR IT SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	PO18-112-088	PAYMENT FOR IT SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR FOOD AND VENUE-CONDUCT YEAR END ASSESSMENT FORUM	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR CATERING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR FOOD- SNACKS IN HOUSE ORIENTATION FOR FORMAL SECTOR	PRO		NA	NA	NA	NA	NA
PR18-09-487	JO18-10-195	PAYMENT FOR FOOD AND VENUE-INTERPERSONAL AND CLIENT EFFCETIVENESS	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL PROV BUILDING	PRO		NA	NA	NA	NA	NA
PR18-07-419	PO18-12073	PAYMENT FOR OFFICE EQUIPMENT-BIOMETRIC TIME AND ATTENDANCE MACHINE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO		NA	NA	NA	NA	NA
NONE	PO18-12-070	PAYMENT FOR SUPPLIES MATERIALS	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR NEWSPAPER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	PO16-12-101	PAYMENT FOR REFUND-BID SECURITY	PRO		NA	NA	NA	NA	NA
PR19-02-034	NONE	PAYMENT FOR SUPPLIES AND MATERIALS	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR MEDICAL EXPENSE-2018 ANNUAL PHYSICAL EXAM.	PRO		NA	NA	NA	NA	NA
PR19-03-087	PO19-03-009	PAYMENT FOR OFFICE EQUIPMENT	PRO	SVP	NA	NA	NA	NA	NA
PR19-02-070	JO19-03-007	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
PR19-02-060	JO19-03-005	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
NONE	PO16-12-131	PAYMENT FOR REFUND-RETENTION FEE	PRO		NA	NA	NA	NA	NA
PR19-03-105	PO19-03-015	PAYMENT FOR SUPPLIES AND MATERIALS	PRO	COD	NA	NA	NA	NA	NA
PR18-10-506	PO18-12-068	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
PR19-03-117	PO19-03-117	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
PR18-09-454	JO18-12-251	PAYMENT FOR MEDICAL EXPENSES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PURIFIED DRINKING WATER	PRO		NA	NA	NA	NA	NA
PR19-03-086	PO19-03-006	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
PR19-02-051	JO19-03-012	PAYMENT FOR FOOD AND VENUE	PRO	SVP	NA	NA	NA	NA	NA
PR19-02-064	JO19-03-008	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO	SVP	NA	NA	NA	NA	NA
PR18-09-463	PO18-12-078	PAYMENT FOR OFFICE EQUIPMENT	PRO	PB	NA	NA	NA	NA	NA
PR1902-023	PO19-03-005	PAYMENT FOR OFFICE SUPPLIES INVENTORY	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
PR19-01-008	PO19-03-004	PAYMENT FOR SUPPLIES & MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PRINTING AND BINDING	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR DELIVERY	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
PR19-03-121	JO19-04-013	PAYMENT FOR REIMBURSEMENT-PAIMS FORUM	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
PR19-03-116	PO19-04-022	PAYMENT FOR SUPPLIES AND MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
PR18-10-506	NONE	PAYMENT FOR SUPPLIES MATERIAL	PRO		NA	NA	NA	NA	NA
PR19-03-091	PO19-03-007	PAYMENT FOR OFFICE EQUIPMENT-LAMINATING MACHINE	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR JANITORIAL SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR GASOLINE AND SUPPLIES-FUEL CONSUMPTION	PRO		NA	NA	NA	NA	NA

ITB No.		Procurement Program/Project	PMO/ End-User	Mode of Procurement	PROCUREMENT THROUGH A				
RIV/PR NO.	PO/JO NO.				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
PR19-02-040	JO19-04-115	PAYMENT FOR FOOD AND VENUE	PRO	SVP	NA	NA	NA	NA	NA
PR19-02-040	JO19-03-011	PAYMENT FOR FOOD AND VENUE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR SUBSCRIPTION-PHIL DAILY INQUIRER	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WATER CONSUMPTION	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WATER CONSUMPTION	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
PR19-02-040	JO19-004-040	PAYMENT FOR FOOD AND VENUE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL	PRO		NA	NA	NA	NA	NA
PR19-03-110	PO19-03-016	PAYMENT FOR IT SUPPLIES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR POSTAL STAMPS-MAILING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR POSTAL STAMPS-MAILING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR BUILDING RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR BUILDING RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
PR19-03-106	JO19-03-010	PAYMENT FOR CATERING SERVICES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR BUILDING RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR POSTAL STAMPS-MAILING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR BUILDING RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
PR18-11-533	JO18-112-246	PAYMENT FOR FURNITURES AND FIXTURES	PRO	COD	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR MARKETING PROMOTIONAL EXPENSE	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR BUILDING RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR JANITORIAL SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR RENTAL-OFFICE LHIO SORSOGON	PRO		NA	NA	NA	NA	NA
PR18-09-465	PO18-12-082	PAYMENT FOR MEDICAL SUPPLIES	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR GASOLINE AND SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR POSTAL STAMPS-MAILING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR GASOLINE AND SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WATER CONSUMPTION	PRO		NA	NA	NA	NA	NA
PR18-11-547	PO18-12-085	PAYMENT FOR SUPPLIES MATERIALS	PRO	SVP	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR OFFICE SPACE RENTAL	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
PR19-03-092	PO19-03-010	PAYMENT FOR SUPPLIES MATERIAL	PRO	COD	NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR PHOTOCOPYING SERVICES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR GASOLINE AND SUPPLIES	PRO		NA	NA	NA	NA	NA
NONE	NONE	PAYMENT FOR WAREHOUSE RENTAL	PRO		NA	NA	NA	NA	NA

Prepared By:


 MARLYN E. DE TORRES
 Clerk III

Certified Correct:


 LORENA M. RUBIS
 Chief, Mgt. Services Division

Noted by:


 ORLANDO D. INIGO, JR
 Regional Vice-President

ALTERNATIVE MODE OF PROCUREMENT (1ST QUARTER)							RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS w/ bid documents	Subm YES
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	Total	CO	Total	MOOE	CO		
NA	NA	NA	NA	NA	NONE	NONE	PR18-07-389		5,000.00	5,000.00	NA	3,200.00	3,200.00	NA	NA	NA	
NA	NA	NA	NA	NA	29-Oct-18	29-Oct-18	PR18-07-395	COB2018	73,700.00	73,700.00	NA	530.00	530.00	NA	NA	NA	
NA	NA	NA	NA	NA	30-Oct-18	30-Oct-18	PR18-07-399	COB2018	12,279.60	12,279.60	NA	7,485.00	7,485.00	NA	NA	NA	
NA	NA	NA	NA	NA	6-Nov-18	6-Nov-18	PR18-05-342	COB2018	27,000.00	27,000.00		17,130.00	17,130.00				
NA	NA	NA	NA	NA	16-Nov-18	16-Nov-18	PR18-07-390	COB2018	3,654.56	3,654.56	NA	3,500.00	3,500.00	NA	NA	NA	
NA	NA	NA	NA	NA	16-Nov-18	16-Nov-18	PR18-09-475	COB2018	2,800.00	2,800.00	NA	3,263.00	3,263.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-452	COB2018	3,654.56	3,654.56	NA	91,000.00	91,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-08-432	COB2018	27,200.00	27,200.00	NA	9,600.00	9,600.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-05-346	COB2018	13,140.00	13,140.00	NA	11,399.80	11,399.80	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-07-0300	COB2017	32,979.00	32,979.00		11,312.80	11,312.80	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-490	COB2018	51,600.00	51,600.00	NA	51,495.00	51,495.00	NA	NA	NA	
NA	NA	NA	NA	NA					NONE	NONE	NA	770.00	770.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-508	COB2018	1,000.00	1,000.00	NA	920.00	920.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-489	COB2018	52,800.00	52,800.00	NA	28,582.00	28,582.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-502	COB2018	9,000.00	9,000.00	NA	9,000.00	9,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-486	COB2018	436,000.00	436,000.00	NA	200,000.00	200,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NONE	NA	55,000.00	55,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NONE	NA	73,500.00	73,500.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-08-044	COB2018	281,400.00	281,400.00	NA	234,667.00	234,667.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE			NONE	NONE	NA	16,097.30	16,097.30	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE			NONE	NONE	NA	399.00	399.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE			COB2018	NONE	NA	6,750.00	6,750.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE			NONE	NONE	NA	55,000.00	55,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE			NONE	NONE	NA	138,574.65	138,574.65	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-479	COB2018	10,700.00	10,700.00	NA	6,100.00	6,100.00	NA	NA	NA	
NA	NA	NA	NA	NA	27-Sep-18	27-Sep-18	PR18-07-389	COB2018	39,200.00	39,200.00	NA	39,200.00	39,200.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-11-532		NONE	29,008.00	NA	25,200.00	25,200.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	1,225.00	1,225.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	4,495.40	4,495.40	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-492	COB2018	36,000.00	36,000.00	NA	36,000.00	36,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-494	COB2018	22,000.00	22,000.00	NA	22,000.00	22,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	6,420.18	6,420.18	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-08-434		105,600.00	105,600.00	NA	7,939.50	7,939.50	NA	NA	NA	
NA	NA	NA	NA	NA	15-Nov-18	15-Nov-18	PR18-04-303	COB2018	40,600.00	40,600.00	NA	29,600.00	29,600.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	1,500.00	NA	3,500.00	3,500.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	100,952.35	100,952.35	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	7,948.35	7,948.35	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-06-361	COB2018	75,000.00	75,000.00	NA	10,000.00	10,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	3,399.48	3,399.48	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-02-056	COB2018	14,400.00	14,400.00	NA	10,800.00	10,800.00	NA	NA	NA	
NA	NA	NA	NA	NA	13-Dec-18	13-Dec-18	PR18-10-519	COB2018	50,000.00	50,000.00	NA	35,000.00	35,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	PR18-06-360	COB2018	58,000.00	58,000.00	NA	10,000.00	10,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	6-Dec-18	6-Dec-18	PR18-10-511	COB2018	25,750.00	25,750.00	NA	15,500.00	15,500.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	2,128.40	2,128.40	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	3,000.00	3,000.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	4,650.00	4,650.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	2,681.30	2,681.30	NA	NA	NA	
NA	NA	NA	NA	NA	28-Nov-18	28-Nov-18	PR18-10-521	COB2018	22,500.00	22,500.00	NA	22,500.00	22,500.00	NA	NA	NA	
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NA	464,030.20	464,030.20	NA	NA	NA	

ALTERNATIVE MODE OF PROCUREMENT (1ST QUARTER)							RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS w/ bid documents	Subm YES
Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	Total	CO	Total	MOOE	CO		
NA	NA	NA	NA	NA	17-Dec-18		PR18-11-535		COB2018	80,160.00	80,160.00	NA	5,000.00	5,000.00	NA	NA	NA
NA	NA	NA	NA	NA	17-Dec-18	17-Dec-18	PR18-11-535		COB2018	80,160.00	80,160.00	NA	65,600.00	65,600.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	300,000.00	300,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-10-514	COB2018	10,184.75	10,184.75	NA	10,120.00	10,120.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-11-539	COB2018	6,700.00	6,700.00	NA	6,700.00	6,700.00	NA	NA	NA
NA	NA	NA	NA	NA	17-Dec-18	17-Dec-18	PR18-10-515		COB2018	4,675.00	4,675.00	NA	4,675.00	4,675.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	150,000.00	150,000.00	NA	NA	NA
NA	NA	NA	NA	NA	11-Dec-18	11-Dec-18	PR18-11-5540		COB2017	156,200.00	156,200.00	NA	90,000.00	90,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	100,000.00	100,000.00	NA	NA	NA
NA	NA	NA	NA	NA	12-Dec-18	12-Dec-18	PR18-04-279		COB2018	18,000.00	18,000.00	NA	12,800.00	12,800.00	NA	NA	NA
NA	NA	NA	NA	NA	26-Oct-18	26-Oct-18	PR18-04-306		COB2018	16,600.00	16,600.00	NA	16,000.00	16,000.00	NA	NA	NA
NA	NA	NA	NA	NA	5-Dec-18	5-Dec-18	PR18-11-546		COB2018	361,000.00	361,000.00	NA	232,566.25	232,566.25	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-03-149	COB2018	20,000.00	20,000.00	NA	20,000.00	20,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-03-135	COB2018	20,000.00	20,000.00	NA	20,000.00	20,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	138,574.65	138,574.65	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	22,299.51	22,299.51	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	176,750.00	176,750.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-12-571	COB2018	6,600.00	6,600.00	NA	6,660.00	6,660.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-12-572	COB2018	7,750.00	7,750.00	NA	7,750.00	7,750.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	357.00	357.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	1,725.00	1,725.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	1,260.00	1,260.00	NA	NA	NA
NA	NA	NA	NA	NA	17-Dec-18	17-Dec-18	PR18-12-563		NONE	11,760.00	11,760.00	NA	11,760.00	11,760.00	NA	NA	NA
NA	NA	NA	NA	NA	21-Dec-18	21-Dec-18	PR18-12-556		NONE	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA	NA	NA
NA	NA	NA	NA	NA	10-Dec-18	10-Dec-18	PR18-10-518		NONE	41,250.00	41,250.00	NA	36,000.00	36,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	2,669.50	2,669.50	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	138,574.65	138,754.65	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	54,503.49	54,503.49	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	1,400.00	1,400.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	54,843.75	54,843.75	NA	NA	NA
NA	NA	NA	NA	NA	22-Dec-19	22-Dec-19	PR18-04-197		NONE	35,000.00	35,000.00	NA	118,650.00	118,650.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		COB2018	NONE	NONE	NA	27,000.00	27,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR18-03-189	COB2018	24,000.00	24,000.00	NA	20,000.00	20,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		COB2018	NONE	NONE	NA	120,000.00	120,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	1,618,000.00	1,618,000.00	NA	NA	NA
NA	NA	NA	NA	NA	19-Dec-18	19-Dec-18	PR18-10-506		COB2018	NONE	NONE	NA	2,982.00	2,982.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	66,948.00	66,948.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		COB2018	NONE	NONE	NA	31,752.00	31,752.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		COB2018	NONE	NONE	NA	31,920.00	31,920.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	77,175.00	77,175.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	150,000.00	150,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	3,828.40	3,828.40	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	2,070.00	2,070.00	NA	NA	NA
NA	NA	NA	NA	NA	20-Mar-19	20-Mar-19	PR19-02-205		NONE	NONE	NONE	NA	744.00	744.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	5,979.30	5,979.30	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	441.00	441.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	138,574.65	138,574.65	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE	PR19-02-050	COB2019	NONE	NONE	NA	42,000.00	42,000.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	12,319.90	12,319.90	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	1,847.90	1,847.90	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	176,750.00	176,750.00	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	10,716.09	10,716.09	NA	NA	NA
NA	NA	NA	NA	NA		NONE	NONE		NONE	NONE	NONE	NA	6,450.00	6,450.00	NA	NA	NA

ALTERNATIVE MODE OF PROCUREMENT (1ST QUARTER)							RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS w/ bid documents	Subm YES
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	Total	CO	Total	MOOE	CO		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	186,998.32	186,998.32	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	464,030.12	464,030.12	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	650,300.00	650,300.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	COB2018	NONE	NA	96,500.00	96,500.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	5,075.00	5,075.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-464	COB2019	NONE	NA	16,400.00	16,400.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	13,423.20	13,423.20	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	7,900.00	7,900.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	176,750.00	176,750.00	NA	NA	NA		
NA	NA	NA	NA	NA	11-Jan-19	11-Jan-19	PR18-11-547	NONE	NONE	NA	149,700.00	149,700.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	15,600.00	15,600.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	55,740.00	55,740.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	9,840.00	9,840.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	15,207.50	15,207.50	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-487	NONE	NONE	NA	41,250.00	41,250.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	244,420.00	244,420.00	NA	NA	NA		
NA	NA	NA	NA	NA	11-Jan-19	11-Jan-19	PR18-07-419	NONE	NONE	NA	83,600.00	83,600.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	14,072.00	14,072.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	35,859.00	35,859.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	73,500.00	73,500.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	2,415.00	2,415.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	1,803.70	1,803.70	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	18,543.00	18,543.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-034	COB2019	20,000.00	20,000.00	11,685.50	11,685.50	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	828,412.00	828,412.00	NA	NA	NA		
NA	NA	NA	NA	NA	2-Apr-19	2-Apr-19	PR19-03-087	COB2019	14,430.62	14,430.62	12,795.00	12,795.00	NA	NA	NA		
NA	NA	NA	NA	NA	2-Apr-19	2-Apr-19	PR19-02-070	COB2019	2,600.00	2,600.00	1,800.00	1,800.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-060	COB2019	4,550.00	4,550.00	2,958.75	2,958.75	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	77,250.00	77,250.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-105	COB2019	56,000.00	56,000.00	34,700.00	34,700.00	NA	NA	NA		
NA	NA	NA	NA	NA	9-Jan-19	9-Jan-19	PR18-10-506	COB2018	94,053.48	94,053.48	16,071.00	16,071.00	NA	NA	NA		
NA	NA	NA	NA	NA	19-Mar-19	19-Mar-19	PR19-03-117	COB2019	22,670.00	22,670.00	22,670.00	22,670.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-454	COB2018	NONE	NONE	21,800.00	21,800.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	4,925.00	4,925.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-086	COB2019	9,987.50	9,987.50	2,197.00	2,197.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-051	COB2019	53,000.00	53,000.00	28,800.00	28,800.00	NA	NA	NA		
NA	NA	NA	NA	NA	2-May-19	2-May-19	PR19-02-064	COB2019	1,200.00	1,200.00	1,300.00	1,300.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR18-09-463	COB2018	285,874.00	285,874.00	273,780.00	273,780.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR1902-023	COB2019	NONE	NONE	11,580.00	11,580.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	77,175.00	77,175.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	7,323.60	7,323.60	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	5,281.90	5,281.90	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-01-008	COB2018	12,100.00	12,100.00	10,450.00	10,450.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	559.30	559.30	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	6,447.84	6,447.80	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	108,000.00	108,000.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-121	COB2018	13,250.00	13,250.00	6,600.00	6,600.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	150,000.00	150,000.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-116	COB2019	46,200.00	46,200.00	8,005.00	8,005.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR18-10-506	COB2019	94,053.48	94,053.48	42,106.48	42,106.48	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-091	COB2019	38,809.54	38,809.54	9,520.00	9,520.00	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	206,389.85	206,389.85	NA	NA	NA		
NA	NA	NA	NA	NA	NONE	NONE	NONE	NONE	NONE	NA	28,795.83	28,795.83	NA	NA	NA		

ALTERNATIVE MODE OF PROCUREMENT (1ST QUARTER)							RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS w/ bid documents	Subm YES
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	Total	CO	Total	MOOE	CO		
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-040		COB2019	44,250.00	44,250.00	NA	15,400.00	15,400.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-040		COB2021	44,250.00	44,250.00	NA	15,660.00	15,660.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	399.00	399.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	2,788.90	2,788.90	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	444.00	444.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	138,574.65	138,574.65	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	PR19-02-040		NONE	44,250.00	44,250.00	NA	10,640.00	10,640.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	176,750.00	176,750.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	176,750.00	176,750.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-110		COB2019	14,300.00	14,300.00	NA	11,024.00	11,024.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	29,984.00	29,984.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	15,397.00	15,397.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	55,000.00	55,000.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	27,500.00	27,500.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	9,310.05	9,310.05	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	PR19-03-106		COB2019	45,675.00	45,675.00	NA	42,000.00	42,000.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	55,000.00	55,000.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	26,194.00	26,194.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	108,000.00	108,000.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	150,000.00	150,000.00	NA	NA	NA
NA	NA	NA	NA	NA	7-Mar-19	7-Mar-19	PR18-11-533		COB2018	NONE	NONE	NA	97,180.00	97,180.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	1,089.70	1,089.70	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	16,500.00	16,500.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	244,420.00	244,420.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	192,182.51	192,182.51	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	108,000.00	108,000.00	NA	NA	NA
NA	NA	NA	NA	NA	27-Feb-19	27-Feb-19	PR18-09-465		COB2018	59,471.38	59,471.38	NA	7,574.14	7,574.14	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	18,569.47	18,569.47	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	26,327.23	26,327.23	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	15,987.00	15,987.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	28,625.99	28,625.99	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	3,127.40	3,127.40	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	PR18-11-547		COB2018	362,000.00	362,000.00	NA	4,000.00	4,000.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	138,574.65	138,574.65	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	1,388.90	1,388.90	NA	NA	NA
NA	NA	NA	NA	NA	5/17/2019	17-May-19	PR19-03-092		COB2019	28,873.98	28,873.98	NA	15,900.00	15,900.00	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	12,773.80	12,773.80	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	3,376.20	3,376.20	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	19,991.92	19,991.92	NA	NA	NA
NA	NA	NA	NA	NA	NONE	NONE	NONE		NONE	NONE	NONE	NA	150,000.00	150,000.00	NA	NA	NA
										3,878,354.45	3,878,354.45		12,831,893.15	12,832,073.14			

