



ANNEX B

PHILHEALTH REGIONAL OFFICE IV- B Procurement Monitoring Report for the Second Semester of CY 2020

Code (IACS/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 change from the APP)
					Pre-Proc Conference	Awa/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
2020-09-0078	Regular Office Supplies Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,470.00	1,470.00	-	1,470.00	1,470.00	-	-	-	-	-	-	-	
2020-09-0010	Regular Office Supplies Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	
2020-09-0126	Regular Office Supplies Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,320.00	1,320.00	-	1,320.00	1,320.00	-	-	-	-	-	-	-	
2020-09-0078	Cable, Satellite, Telegraph & Radio Services			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	896.00	896.00	-	896.00	896.00	-	-	-	-	-	-	-	
2020-09-0133	Gasoline, Oil & Lubricants			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,764.38	3,764.38	-	3,764.38	3,764.38	-	-	-	-	-	-	-	
2020-09-0025	Gasoline, Oil & Lubricants			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,937.00	4,937.00	-	4,937.00	4,937.00	-	-	-	-	-	-	-	
2020-09-0079	Internet Services			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,099.00	1,099.00	-	1,099.00	1,099.00	-	-	-	-	-	-	-	
2020-09-0011	Internet Services			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	
2020-09-0110	Internet Services			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	
2020-09-0133	Marketing & Promotional Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	686.00	686.00	-	686.00	686.00	-	-	-	-	-	-	-	
2020-09-0080	Marketing & Promotional Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	983.00	983.00	-	983.00	983.00	-	-	-	-	-	-	-	
2020-09-0078	Marketing & Promotional Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,592.00	3,592.00	-	3,592.00	3,592.00	-	-	-	-	-	-	-	
2020-09-0111	Marketing & Promotional Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	38,870.00	38,870.00	-	38,870.00	38,870.00	-	-	-	-	-	-	-	
2020-08-0051	Marketing & Promotional Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	47,200.00	47,200.00	-	47,200.00	47,200.00	-	-	-	-	-	-	-	
2020-09-0077	Medical, Dental, Laboratory Supplies			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	1,500.00	-	1,500.00	1,500.00	-	-	-	-	-	-	-	
2020-09-0117	Medical, Dental, Laboratory Supplies			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	560.00	560.00	-	560.00	560.00	-	-	-	-	-	-	-	
2020-09-0133	Newspaper Subscription			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,219.00	1,219.00	-	1,219.00	1,219.00	-	-	-	-	-	-	-	
2020-09-0078	Newspaper Subscription Services			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	455.00	455.00	-	455.00	455.00	-	-	-	-	-	-	-	
2020-09-0133	Postage and Delivery Expenses -Courier			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,314.00	1,314.00	-	1,314.00	1,314.00	-	-	-	-	-	-	-	
2020-09-0009	Postage and Delivery Expenses -Courier			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,456.00	5,456.00	-	5,456.00	5,456.00	-	-	-	-	-	-	-	
2020-09-0014	Postage and Delivery Expenses -Courier			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,847.18	5,847.18	-	5,847.18	5,847.18	-	-	-	-	-	-	-	
2020-09-0084	Postage and Delivery Expenses -Courier			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,440.00	1,440.00	-	1,440.00	1,440.00	-	-	-	-	-	-	-	
2020-09-0016	Printing and Publication Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	
2020-09-0080	Printing and Publication Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,620.00	1,620.00	-	1,620.00	1,620.00	-	-	-	-	-	-	-	
2020-09-0117	Printing and Publication Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,700.00	1,700.00	-	1,700.00	1,700.00	-	-	-	-	-	-	-	
2020-09-0078	R & M Office Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	70.00	70.00	-	70.00	70.00	-	-	-	-	-	-	-	
2020-09-0136	R & M Office Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	32,907.25	32,907.25	-	32,907.25	32,907.25	-	-	-	-	-	-	-	
2020-09-0078	R & M Transportation Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	100.00	100.00	-	100.00	100.00	-	-	-	-	-	-	-	
2020-09-0067	R & M Transportation Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,358.26	4,358.26	-	4,358.26	4,358.26	-	-	-	-	-	-	-	
2020-09-0052	R & M Transportation Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	6,265.00	6,265.00	-	6,265.00	6,265.00	-	-	-	-	-	-	-	
2020-09-0069	R & M Transportation Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,187.00	5,187.00	-	5,187.00	5,187.00	-	-	-	-	-	-	-	
2020-09-0068	R & M Transportation Equipment			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	20,011.43	20,011.43	-	20,011.43	20,011.43	-	-	-	-	-	-	-	
2020-09-0084	Transportation and Delivery Expense			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	23,296.00	23,296.00	-	23,296.00	23,296.00	-	-	-	-	-	-	-	
2020-09-0029	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	13,577.62	13,577.62	-	13,577.62	13,577.62	-	-	-	-	-	-	-	
2020-09-0057	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	23,265.90	23,265.90	-	23,265.90	23,265.90	-	-	-	-	-	-	-	
2020-09-0058	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	15,450.31	15,450.31	-	15,450.31	15,450.31	-	-	-	-	-	-	-	
2020-09-0114	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	18,197.40	18,197.40	-	18,197.40	18,197.40	-	-	-	-	-	-	-	
2020-09-0119	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	11,987.22	11,987.22	-	11,987.22	11,987.22	-	-	-	-	-	-	-	
2020-09-0085	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	22,217.87	22,217.87	-	22,217.87	22,217.87	-	-	-	-	-	-	-	
2020-09-0083	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	70.34	70.34	-	70.34	70.34	-	-	-	-	-	-	-	
2020-09-0115	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	11,604.70	11,604.70	-	11,604.70	11,604.70	-	-	-	-	-	-	-	
2020-09-0086	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,535.30	5,535.30	-	5,535.30	5,535.30	-	-	-	-	-	-	-	
2020-09-0134	Electricity Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	13,949.93	13,949.93	-	13,949.93	13,949.93	-	-	-	-	-	-	-	
2020-09-0133	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,913.00	2,913.00	-	2,913.00	2,913.00	-	-	-	-	-	-	-	
2020-09-0028	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,358.14	4,358.14	-	4,358.14	4,358.14	-	-	-	-	-	-	-	
2020-09-0026	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	192.44	192.44	-	192.44	192.44	-	-	-	-	-	-	-	
2020-09-0079	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	863.30	863.30	-	863.30	863.30	-	-	-	-	-	-	-	
2020-09-0087	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	902.20	902.20	-	902.20	902.20	-	-	-	-	-	-	-	
2020-09-0013	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	28,658.47	28,658.47	-	28,658.47	28,658.47	-	-	-	-	-	-	-	
2020-09-0081	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	-	200.00	200.00	-	-	-	-	-	-	-	
2020-09-0137	Water Expenses			Negotiation (DMP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	172.50	172.50	-	172.50	172.50	-	-	-	-	-	-	-	
2020-07-0009	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	32,365.02	32,365.02	-	32,365.02	32,365.02	-	-	-	-	-	-	-	
2020-07-0010	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	32,365.02	32,365.02	-	32,365.02	32,365.02	-	-	-	-	-	-	-	
2020-07-0011	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	32,365.02	32,365.02	-	32,365.02	32,365.02	-	-	-	-	-	-	-	
2020-07-0087	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	99,666.00	99,666.00	-	99,666.00	99,666.00	-	-	-	-	-	-	-	
2020-07-0088	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	25,990.80	25,990.80	-	25,990.80	25,990.80	-	-	-	-	-	-	-	
2020-07-0022	Rent/Lease Expenses			Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	170,451.02	170,451.02	-	170,451.02	170,451.02	-	-	-	-	-	-	-	
2020-07-0020	Rent/Lease Expenses		</																										



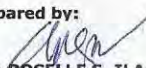


Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of iB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2020-07-0043	Cable, Satellite, Telegraph & Radio Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	
2020-07-0129	Cable, Satellite, Telegraph & Radio Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	
2020-07-1003	R & M Transportation			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,490.00	2,490.00	-	2,490.00	2,490.00	-	-	-	-	-	-	-	-	
2020-07-0030	R & M Transportation			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	11,500.00	11,500.00	-	11,500.00	11,500.00	-	-	-	-	-	-	-	-	
2020-07-042	Newspaper Subscription Services			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	980.00	980.00	-	980.00	980.00	-	-	-	-	-	-	-	-	
2020-07-063	Transportation & Delivery Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	86,491.69	86,491.69	-	86,491.69	86,491.69	-	-	-	-	-	-	-	-	
2020-07-1004	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	250.00	250.00	-	250.00	250.00	-	-	-	-	-	-	-	-	
2020-07-0031	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,259.80	3,259.80	-	3,259.80	3,259.80	-	-	-	-	-	-	-	-	
2020-07-1005	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,422.40	1,422.40	-	1,422.40	1,422.40	-	-	-	-	-	-	-	-	
2020-07-0006	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-07-0007	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-07-0008	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-07-0019	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	359.70	359.70	-	359.70	359.70	-	-	-	-	-	-	-	-	
2020-07-0016	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	475.95	475.95	-	475.95	475.95	-	-	-	-	-	-	-	-	
2020-07-0135	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	510.61	510.61	-	510.61	510.61	-	-	-	-	-	-	-	-	
2020-07-0023	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	459.20	459.20	-	459.20	459.20	-	-	-	-	-	-	-	-	
2020-07-0051	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	54,459.62	54,459.62	-	54,459.62	54,459.62	-	-	-	-	-	-	-	-	
2020-07-0128	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-07-0127	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-07-0131	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	172.50	172.50	-	172.50	172.50	-	-	-	-	-	-	-	-	
2020-08-0108	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	22,012.54	22,012.54	-	22,012.54	22,012.54	-	-	-	-	-	-	-	-	
2020-08-0093	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	15,012.05	15,012.05	-	15,012.05	15,012.05	-	-	-	-	-	-	-	-	
2020-08-0129	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	179.63	179.63	-	179.63	179.63	-	-	-	-	-	-	-	-	
2020-08-0107	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	11,949.17	11,949.17	-	11,949.17	11,949.17	-	-	-	-	-	-	-	-	
2020-08-0121	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	29,183.34	29,183.34	-	29,183.34	29,183.34	-	-	-	-	-	-	-	-	
2020-08-0169	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	255,951.36	255,951.36	-	255,951.36	255,951.36	-	-	-	-	-	-	-	-	
2020-08-0128	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	10,864.46	10,864.46	-	10,864.46	10,864.46	-	-	-	-	-	-	-	-	
2020-08-0058	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	28,087.06	28,087.06	-	28,087.06	28,087.06	-	-	-	-	-	-	-	-	
2020-08-0084	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	64.13	64.13	-	64.13	64.13	-	-	-	-	-	-	-	-	
2020-08-0087	Electricity Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	23,878.51	23,878.51	-	23,878.51	23,878.51	-	-	-	-	-	-	-	-	
2020-08-0060	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,223.60	1,223.60	-	1,223.60	1,223.60	-	-	-	-	-	-	-	-	
2020-08-0129	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,005.20	1,005.20	-	1,005.20	1,005.20	-	-	-	-	-	-	-	-	
2020-08-0133	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	-	200.00	200.00	-	-	-	-	-	-	-	-	
2020-08-0169	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	35,182.96	35,182.96	-	35,182.96	35,182.96	-	-	-	-	-	-	-	-	
2020-08-0130	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,432.88	3,432.88	-	3,432.88	3,432.88	-	-	-	-	-	-	-	-	
2020-08-0067	Water Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	708.45	708.45	-	708.45	708.45	-	-	-	-	-	-	-	-	
2020-08-0129	Internet Subscription Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	27,628.22	27,628.22	-	27,628.22	27,628.22	-	-	-	-	-	-	-	-	
2020-08-0085	Internet Subscription Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	
2020-08-0088	Internet Subscription Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	
2020-08-0091	Internet Subscription Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	
2020-08-0086	Internet Subscription Expenses			Negotiation (BVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,423.01	2,423.01	-	2,423.01	2,									

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2020-12-0101	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,839.66	9,839.66	-	9,839.66	9,839.66	-	-	-	-	-	-	-	-	-
2020-12-0047	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,953.25	12,953.25	-	12,953.25	12,953.25	-	-	-	-	-	-	-	-	-
2020-12-0108	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	69.80	69.80	-	69.80	69.80	-	-	-	-	-	-	-	-	-
2020-12-0071	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21,825.81	21,825.81	-	21,825.81	21,825.81	-	-	-	-	-	-	-	-	-
2020-12-0104	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,303.92	5,303.92	-	5,303.92	5,303.92	-	-	-	-	-	-	-	-	-
2020-12-0141	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	317,560.32	317,560.32	-	317,560.32	317,560.32	-	-	-	-	-	-	-	-	-
2020-12-0141	Water Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,965.56	22,965.56	-	22,965.56	22,965.56	-	-	-	-	-	-	-	-	-
2020-12-0155	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,757.75	13,757.75	-	13,757.75	13,757.75	-	-	-	-	-	-	-	-	-
2020-12-0078	Gasoline, Oil & Lubricants		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,980.78	14,980.78	-	14,980.78	14,980.78	-	-	-	-	-	-	-	-	-
2020-12-0079	Gasoline, Oil & Lubricants		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27,660.73	27,660.73	-	27,660.73	27,660.73	-	-	-	-	-	-	-	-	-
2020-12-0091	Gasoline, Oil & Lubricants		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40,138.18	40,138.18	-	40,138.18	40,138.18	-	-	-	-	-	-	-	-	-
2020-12-0206	Internet Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
2020-12-0207	Internet Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
2020-12-0208	Internet Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
2020-12-0016	Corporate Forum		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,450.00	16,450.00	-	16,450.00	16,450.00	-	-	-	-	-	-	-	-	-
2020-12-0010	Marketing & Promotional Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,240.00	3,240.00	-	3,240.00	3,240.00	-	-	-	-	-	-	-	-	-
2020-12-0015	Printing and Publication Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	680.00	680.00	-	680.00	680.00	-	-	-	-	-	-	-	-	-
2020-12-0019	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,450.00	1,450.00	-	1,450.00	1,450.00	-	-	-	-	-	-	-	-	-
2020-12-0015	R & M - IT Equipment		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	650.00	650.00	-	650.00	650.00	-	-	-	-	-	-	-	-	-
2020-12-0014	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	440.00	440.00	-	440.00	440.00	-	-	-	-	-	-	-	-	-
2020-12-0072	Printing and Publication Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,190.00	1,190.00	-	1,190.00	1,190.00	-	-	-	-	-	-	-	-	-
2020-12-0072	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	580.00	580.00	-	580.00	580.00	-	-	-	-	-	-	-	-	-
2020-12-0120	Marketing & Promotional Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,500.00	12,500.00	-	12,500.00	12,500.00	-	-	-	-	-	-	-	-	-
2020-12-0097	Printing and Publication Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,190.00	1,190.00	-	1,190.00	1,190.00	-	-	-	-	-	-	-	-	-
2020-12-0019	R & M - Transportation Equipment		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29,727.50	29,727.50	-	29,727.50	29,727.50	-	-	-	-	-	-	-	-	-
2020-12-0017	R & M - Transportation Equipment		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29,018.02	29,018.02	-	29,018.02	29,018.02	-	-	-	-	-	-	-	-	-
2020-12-0076	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,105.17	6,105.17	-	6,105.17	6,105.17	-	-	-	-	-	-	-	-	-
2020-12-0075	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,909.82	11,909.82	-	11,909.82	11,909.82	-	-	-	-	-	-	-	-	-
2020-12-0050	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,800.00	4,800.00	-	4,800.00	4,800.00	-	-	-	-	-	-	-	-	-
2020-12-0188	Internet Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,659.00	15,659.00	-	15,659.00	15,659.00	-	-	-	-	-	-	-	-	-
2020-12-0188	Water Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	932.40	932.40	-	932.40	932.40	-	-	-	-	-	-	-	-	-
2020-12-0123	Marketing & Promotional Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	252.00	252.00	-	252.00	252.00	-	-	-	-	-	-	-	-	-
2020-12-0123	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,275.00	3,275.00	-	3,275.00	3,275.00	-	-	-	-	-	-	-	-	-
2020-12-0133	Marketing & Promotional Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	979.85	979.85	-	979.85	979.85	-	-	-	-	-	-	-	-	-
2020-12-0133	Water Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	932.40	932.40	-	932.40	932.40	-	-	-	-	-	-	-	-	-
2020-12-0096	Cable, Satellite, Telegraph & Radio Services		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	448.00	448.00	-	448.00	448.00	-	-	-	-	-	-	-	-	-
2020-12-0096	Regular Supplies Expenses		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	875.00	875.00	-	875.00	875.00	-	-	-	-	-	-	-	-	-
2020-12-0096	Newspaper Subscription		Negotiation (VWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	770.00	770.00	-	770.00	770.00	-	-	-	-	-	-	-	-	-
2020-12-0049	Electricity		Negotiation (VWP 53.9 above 50k)	-	-	-	-																								

Code (UACG/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2020-10-0158	Regular Office Supplies Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	
2020-10-0115	Regular Office Supplies Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	100.00	100.00	-	100.00	100.00	-	-	-	-	-	-	-	-	
2020-10-0117	Regular Office Supplies Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	44.00	44.00	-	44.00	44.00	-	-	-	-	-	-	-	-	
2020-10-0168	Regular Office Supplies Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	495.00	495.00	-	495.00	495.00	-	-	-	-	-	-	-	-	
2020-10-0169	Regular Office Supplies Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	825.00	825.00	-	825.00	825.00	-	-	-	-	-	-	-	-	
2020-10-0162	IT Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	161,000.00	161,000.00	-	161,000.00	161,000.00	-	-	-	-	-	-	-	-	
2020-10-0083	Other Supplies & Materials Expense			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,229.55	1,229.55	-	1,229.55	1,229.55	-	-	-	-	-	-	-	-	
2020-10-0117	Other Supplies & Materials Expense			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,374.00	2,374.00	-	2,374.00	2,374.00	-	-	-	-	-	-	-	-	
2020-10-0085	Cable, Satellite, Telegraph & Radio Services			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	
2020-10-0106	Cable, Satellite, Telegraph & Radio Services			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,495.00	1,495.00	-	1,495.00	1,495.00	-	-	-	-	-	-	-	-	
2020-10-0085	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	5,517.00	5,517.00	-	5,517.00	5,517.00	-	-	-	-	-	-	-	-	
2020-10-0016	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	9,780.50	9,780.50	-	9,780.50	9,780.50	-	-	-	-	-	-	-	-	
2020-10-0117	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,620.75	1,620.75	-	1,620.75	1,620.75	-	-	-	-	-	-	-	-	
2020-10-0084	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,345.05	4,345.05	-	4,345.05	4,345.05	-	-	-	-	-	-	-	-	
2020-10-0114	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	7,017.50	7,017.50	-	7,017.50	7,017.50	-	-	-	-	-	-	-	-	
2020-10-0121	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	46,365.04	46,365.04	-	46,365.04	46,365.04	-	-	-	-	-	-	-	-	
2020-10-0101	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	44,690.18	44,690.18	-	44,690.18	44,690.18	-	-	-	-	-	-	-	-	
2020-10-0119	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	17,024.11	17,024.11	-	17,024.11	17,024.11	-	-	-	-	-	-	-	-	
2020-10-0120	Gasoline, Oil & Lubricants			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	25,366.98	25,366.98	-	25,366.98	25,366.98	-	-	-	-	-	-	-	-	
2020-10-0011	Internet Services			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,698.98	2,698.98	-	2,698.98	2,698.98	-	-	-	-	-	-	-	-	
2020-10-0020	Internet Services			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	
2020-10-0052	Internet Services			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	
2020-10-0108	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	2,698.98	2,698.98	-	2,698.98	2,698.98	-	-	-	-	-	-	-	-	
2020-10-0158	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	180.00	180.00	-	180.00	180.00	-	-	-	-	-	-	-	-	
2020-10-0115	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	240.00	240.00	-	240.00	240.00	-	-	-	-	-	-	-	-	
2020-10-0067	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	252.00	252.00	-	252.00	252.00	-	-	-	-	-	-	-	-	
2020-10-0109	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	998.75	998.75	-	998.75	998.75	-	-	-	-	-	-	-	-	
2020-10-0084	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	540.00	540.00	-	540.00	540.00	-	-	-	-	-	-	-	-	
2020-10-0116	Marketing & Promotional Expenses			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	6,343.00	6,343.00	-	6,343.00	6,343.00	-	-	-	-	-	-	-	-	
2020-10-0017	Medical, Dental, Laboratory Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	560.00	560.00	-	560.00	560.00	-	-	-	-	-	-	-	-	
2020-10-0067	Medical, Dental, Laboratory Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,240.00	1,240.00	-	1,240.00	1,240.00	-	-	-	-	-	-	-	-	
2020-10-0025	Medical, Dental, Laboratory Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,174.75	1,174.75	-	1,174.75	1,174.75	-	-	-	-	-	-	-	-	
2020-10-0148	Medical, Dental, Laboratory Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	13,775.00	13,775.00	-	13,775.00	13,775.00	-	-	-	-	-	-	-	-	
2020-10-0153	Medical, Dental, Laboratory Supplies			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	12,330.00	12,330.00	-	12,330.00	12,330.00	-	-	-	-	-	-	-	-	
2020-10-0174	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,437.00	3,437.00	-	3,437.00	3,437.00	-	-	-	-	-	-	-	-	
2020-10-0085	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	3,120.50	3,120.50	-	3,120.50	3,120.50	-	-	-	-	-	-	-	-	
2020-10-0158	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	870.00	870.00	-	870.00	870.00	-	-	-	-	-	-	-	-	
2020-10-0115	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	160.00	160.00	-	160.00	160.00	-	-	-	-	-	-	-	-	
2020-10-0028	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	4,099.00	4,099.00	-	4,099.00	4,099.00	-	-	-	-	-	-	-	-	
2020-10-0117	Postage and Delivery Expenses-Courier			Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	1,706.50	1,706.50	-	1,706.50	1,706.50	-	-</							

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
2020-10-0140	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,486.80	1,486.80	-	1,486.80	1,486.80	-	-	-	-	-	-	-	-		
2020-10-0030	Printing and Publication Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	86,060.00	86,060.00	-	86,060.00	86,060.00	-	-	-	-	-	-	-	-		
2020-11-0005	Gasoline, Oil & Lubricants Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	22,329.65	22,329.65	-	22,329.65	22,329.65	-	-	-	-	-	-	-	-		
2020-11-0090	Postage and Delivery Services- Courier		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,563.50	2,563.50	-	2,563.50	2,563.50	-	-	-	-	-	-	-	-		
2020-11-0090	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,550.80	1,550.80	-	1,550.80	1,550.80	-	-	-	-	-	-	-	-		
2020-11-0090	Regular Office Supplies Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	918.30	918.30	-	918.30	918.30	-	-	-	-	-	-	-	-		
2020-11-0090	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,550.80	1,550.80	-	1,550.80	1,550.80	-	-	-	-	-	-	-	-		
2020-11-0101	Cable, Satellite, Telegraph & Radio Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	896.00	896.00	-	896.00	896.00	-	-	-	-	-	-	-	-		
2020-11-0101	Marketing & Promotional Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,730.00	2,730.00	-	2,730.00	2,730.00	-	-	-	-	-	-	-	-		
2020-11-0101	Postage and Delivery Services- Courier		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	951.12	951.12	-	951.12	951.12	-	-	-	-	-	-	-	-		
2020-11-0101	Regular Office Supplies Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,330.00	1,330.00	-	1,330.00	1,330.00	-	-	-	-	-	-	-	-		
2020-11-0101	R & M Transportation Equipment		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00	80.00	-	80.00	80.00	-	-	-	-	-	-	-	-		
2020-11-0101	Newspaper Subscription Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	665.00	665.00	-	665.00	665.00	-	-	-	-	-	-	-	-		
2020-11-0008	R & M Transportation Equipment		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	10,705.00	10,705.00	-	10,705.00	10,705.00	-	-	-	-	-	-	-	-		
2020-11-0013	R & M Transportation Equipment		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	15,475.00	15,475.00	-	15,475.00	15,475.00	-	-	-	-	-	-	-	-		
2020-11-0102	Printing & Publication Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	13,994.00	13,994.00	-	13,994.00	13,994.00	-	-	-	-	-	-	-	-		
2020-11-0028	Printing & Publication Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	213,720.00	213,720.00	-	213,720.00	213,720.00	-	-	-	-	-	-	-	-		
2020-11-0096	Marketing & Promotional Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	420.00	420.00	-	420.00	420.00	-	-	-	-	-	-	-	-		
2020-11-0096	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,441.00	2,441.00	-	2,441.00	2,441.00	-	-	-	-	-	-	-	-		
2020-11-0050	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	367,589.38	367,589.38	-	367,589.38	367,589.38	-	-	-	-	-	-	-	-		
2020-11-0050	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	24,979.65	24,979.65	-	24,979.65	24,979.65	-	-	-	-	-	-	-	-		
2020-11-0019	Internet Subscription Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-		
2020-11-0018	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	17,396.87	17,396.87	-	17,396.87	17,396.87	-	-	-	-	-	-	-	-		
2020-11-0094	Postage and Delivery Services- Courier		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,819.00	1,819.00	-	1,819.00	1,819.00	-	-	-	-	-	-	-	-		
2020-11-0049	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	30,192.98	30,192.98	-	30,192.98	30,192.98	-	-	-	-	-	-	-	-		
2020-11-0031	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	172.50	172.50	-	172.50	172.50	-	-	-	-	-	-	-	-		
2020-11-0071	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	24,456.47	24,456.47	-	24,456.47	24,456.47	-	-	-	-	-	-	-	-		
2020-11-0108	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	60.76	60.76	-	60.76	60.76	-	-	-	-	-	-	-	-		
2020-11-0125	Gasoline, Oil & Lubricants Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	4,640.00	4,640.00	-	4,640.00	4,640.00	-	-	-	-	-	-	-	-		
2020-11-0107	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	7,890.76	7,890.76	-	7,890.76	7,890.76	-	-	-	-	-	-	-	-		
2020-11-0123	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	362,052.10	362,052.10	-	362,052.10	362,052.10	-	-	-	-	-	-	-	-		
2020-11-0123	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	21,761.37	21,761.37	-	21,761.37	21,761.37	-	-	-	-	-	-	-	-		
2020-11-0124	Printing & Publication Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	7,463.00	7,463.00	-	7,463.00	7,463.00	-	-	-	-	-	-	-	-		
2020-11-0104	Internet Subscription Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,698.98	2,698.98	-	2,698.98	2,698.98	-	-	-	-	-	-	-	-		
2020-11-0112	Water Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	902.20	902.20	-	902.20	902.20	-	-	-	-	-	-	-	-		
2020-11-0082	Cable, Satellite, Telegraph & Radio Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	299.00	299.00	-	299.00	299.00	-	-	-	-	-	-	-	-		
2020-11-0125	Electricity Expenses		Negotiation (SWP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	13,517.45	13,517.45	-	13,517.45	13,517.45	-	-	-	-	-	-	-	-		
2020-10-0163	Regular Office Supplies Expenses		Negotiation (TFB 53.1)	-	-	-	-	-	-	-	-	-	-	-	-	-	2,521.33	2,521.33	-	2,521.33	2,521.33	-	-	-	-	-	-	-	-		
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

ANA ROSELLE S. ILAO
 BAC Secretariat

Recommended for Approval by:

NAPOLEON M. ARAGO, JR.
 BAC Member/AO IV

APPROVED:

ATTY. JERRY F. IBAY
 Head of the Procuring Entity

