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| Procurement | PMO | Mode at | | | | |
 | Actual Proc | | | | |
 | | Source of Funds | | ASC (PhP) | | | tract
Cost (PhP) | | List of invited
 | 1 | |
 | | lion | | Remarks |
|---|--|---|--|---|---|---
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---|--|---|
| Program/Project | End-User | Procuranient | Pre-Proc
Conterenc
e | AduPost of
FB | Pre-bid
Conf | Eligibility
Check | Sub/Open of
Bids
 | Bid
Evaluation | | | Contract
Signing | Notice to
Proceed | Delivery/
Completion
 | Inspection &
Acceptance | | Total | MCOE | | Totał | MODE
 | œ | Observers
 | Pre-bits
Conf | Eligibility
Check | SotrOpen of
Bida
 | Bid
Evaluation | Post Qual | Dailveryf
Completion/
Acceptance
(ff
applicable) | (Explaining changes
from the APP) |
| Conduct of One
(1) Day Forum
on Budget
Execution and
Fund Release
Guidelines for | Technical | Negotiated
Procurement -
Lease of
Venue | N/A | N/A | N/A | N/A | 10-Jan
 | 10-Jan | 13-Jan | 14-Jan | N/A | N/A | 28-Jan
 |
 28~Jan | Gop | 105,000.00 | 105,000.00 | | 90,000.00 |
90,000.00 | | N/A
 | N/A | N/A | NA
 | NA | N/A | N/A | Completed |
| Conduct of One
(1) Day Budget | Division A | Negotiated
Procurement -
Lease of
Venue | NYA | .N/A | N/A | N/A | N/A
 | N/A | N/A | NVA | N/A | N/A | N/A
 | N/A | GoP | 192,500.00 | 192,500.00 | | |
 | | N/A
 | N/A | N/A | N∕A
 | N/A | N/A | | Discontinued in
view of the
COVID-19
pandemic |
| Full-Time
Delivery Units
of Delegated
Agency | Technical
Divisions A,B
and C | NP-53.10
Lease of Real
Property and
Venue/NP-
53.9 - Small
Vatue
Procurement | | N/A | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | GoP | 215,600.00 | 215,600.00 | | |
 | | N/A
 | N/A | N/A | N/A
 | N/A | N/A | | Discontinued in
view of the
COVID-19
pandemic |
| in-house GAD-
related
tranings/briefing
s for all | | Negotlated
Procurement -
Small Value
Procurement | N/A | N/A | N/A | N/A | N/A
 | N/A | NVA | N/A | N/A | N/A | N/A
 | N/A | GoP | 56,000.00 | 56,000.00 | | |
 | | N/A
 | N/A | N/A | N/A
 | N/A | N/A | | Discontinued Ir
view of the
COVID-19
pandemic |
| Three (3) Day
Year-End
Assessment for
CY 2020
including
Strategic | | Negotiated
Procurement -
Small Value
Procurement | NVA | N/A | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | GoP | 178,000.00 | 178,000.00 | | | •
 | | N/A
 | N/A | N/A | N/A
 | N/A | N/A | | Discontinued ir
view of the
COVID-19
pandemic |
| Conduct of CY
2020 Team-
Building | 1 | Negotiated
Procurement -
Small Value
Procurement | NA | N/A | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | GoP | 122,000.00 | 122,000.00 | | | •
 | | N/A
 | N/A | N/A | N/A
 | N/A | N⁄A | | Discontinued in
view of the
COVID-19
pandemic |
| Office Supplies, | Technical | or Shopping | | N/A | NA | N/A | N/A
 | N/A | N/A | N/A | N/A | N/A | 1-Jan
2-Feb
24-Feb
12-Mar
28-Apr
18-May
28-May
 | 1-Jan
2-Feb
24-Feb
12-Mar
28-Apr
18-May
28-May | GoP | 443,272.63 | 443,272.63 | | 263,604.76 |
263,604.76 | | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | Completed |
| Office Supplies, | Technical | or Shopping | | N/A | N/A | N/A | 17-Mar
 | 17-Mar | 27-Mar | 18-May | N/A | N/A | 2-Jun
 | 2-Jun | GoP | | | | 154,000.00 |
154,000.00 | | N/A
 | N/A | N/A | N/A
 | N/A | N/A | NVA | Completed |
| | ProgramProject ProgramProject Procurement Activit Conduct of One (1) Day Forum on Budget Execution and Fund Release Guidelines for NGAs Conduct of One (1) Day Budget Forum for LGUs Meeting with Full-Time Delivery Units of Delegate Agency Coverages Conduct regular in-house GAD- related tranings/briefing s for all personnel. Conduct of Three (3) Day Year-End Assessment for CY 2020 including Strategic Planning for CY Conduct of CP Planning for CY Conduct of Common Use Common Use Common Use Common Use | Program/Project End-User PROCUREMENT ACTIVITES Conduct of One Integration and Found on Budget Division B on Budget Division B on Budget Division A Forum for LGUs Technical Division A found for CLGUs Conduct of One (1) Day Budget Division A for CLGUs Technical Division A for Divisions A, B and C Technical full-fine Division A for Division A for Division A for Divisions A, B and C Meeting with Full-firme Divisions A, B and C Technical for CY for Division A for all personnel. Divisions A, B and C Conduct regular in-house GAD-related tranings/briefing s for all personnel. FAD Technical Divisions A, B and C Conduct of CT Three (3) Day Year-End Assessment for CY 2020 for CS pupies, Technical Divisions A, B and C FAD Contract of CY FAD Technical Divisions A, B and C Divisions A, B and C Conduct of CT Three (3) Day Year-End Assessment for CY 2020 Team-Building Activities FAD/ Office Supplies, Technical Divisions A, B and C Common Use Office Supplies, (Regionwide) FAD/ Office Supplies, Technical Divisions A, B and C | Program/Project End/ber Procurement Product of One
(1) Day Forum
on Budget
Execution and
Fund Release
Guidelines for
NGAs Technical
Division B Negotiated
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Venue Conduct of One
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(1) Day Budget
(2) Delegated
(2) Delegate | Program/Project End/Jser Procurement
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(1) Day Forum
Division B Product
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Guidelines for
NGAs Negotiated
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(3) Camment (2)
(4) Camment (2)
(5) Camment (| Program/Project End-User Procumment Procumment Procumment Procumment Addition of the continue Addi | Programminged End-last Proconstant The Free Control Addition of the Control Procession Addition of the Control Procession Addition of the Control Procession Procession | Programmiged Endular Procurates Procurates Addition of
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Page 1 of 7

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ode S/PAP)	Procurement	PMO/	Mode of						Actual Prov	curement Activ	ny					Source of Funds	1	ABC (PhP)	- 1	Con	tract Cost (PhP)	r	List of Invited	T		Date of Rece	elpt of invitatio	on		Remarks
(S/PAP)	Program/Project	End-User	Procusement	Pre-Proc Conferenc e	Acts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purcha sa Order	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	co	Total	MODE	C0	Observers	Pre-bid Conf	Eligibility t Check	Sub/Open of Bids	Bid	Post Qual	Deliveryf Completion/ Acceptance {tf applicable}	(Explaining chang from the APP)
	Common Use Office Supplies (Not available in the PS)	Technica	Shopping	N/A	N/A	N/A	N/A	5-Jun	5-Jun	nut- 0	17-Jun	N/A	N/A	25-Jun	25-Jun	GoP	120,000.00	120,000.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Not available in the PS)	Technical	Shopping	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	3-Jul	3-Jul	GoP				20,664.00	20,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Nct available in the PS)	Technical	Shopping	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	3-Jul	3-Jul	GoP	-			596.00	596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common Use Office Supplies (Not available in the PS) Risograph Ink, CZ Black, Risograph Master Roll, Toner Cartridge (Toner TN 118)	Technical	Direct Contracting	N/A	N/A	N/A	N/A	20-Jan	20-Jan	21-Jan	28-Jan	N/A	N/A	30-Jan	30-Jan	GoP				52,360.00	52,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Equipment Cordless Phone	Divisions A,B	Negotiated Procurement - Small Value Procurement	N⁄A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	3-Jul	3-Jul	GọP	2,500.00	2,500.00		1,795.00	1,795.00		N/A	N/A	N/A	NVA	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Chairs	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan	20-Jan	21-Jan	28-Jan	N/A	N/A	18-Feb	18-Feb	GoP	112,000.00	112,000.00		90,860.00	90,860.00		N∕A	N/A	N/A	N/A -	N/A	N/A	N/A	Completed

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8 1

Code CS/PAP)	Procurement ProgramProject	PMO	Mode of Procurement						Actual Prov	curement Activ	tty	_				Source of Funds	L	ABC (PhP)		Con	tract Cost (PhP)		List of invited	1	-	Date of Re	ceipt of Invitud	tion		Remarks
CS/PAP)	ProgramProject	End-User	Procurement	Pre-Proc Conferenc e	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Purcha se Order	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NOCE	80	Total	NODE	~~~	Observers	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	6id Evaluation	Post Qual	Delivery/ Completion/	(Explaining change from the APP)
				e																									Acceptance (If applicable)	
	Kitchen Tools and Equipment	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep	24-Sep	28-Sep	5-Oct	N/A	N/A	16-Nov	16-Nov	GoP	19,000.00	19,000.00			: 		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Other Office Equipment Medicine Cabinet	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	17-Jul	17-Jul		14,500.00	14,500.00		4,999.75	4,999.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Spare Parts for the Repair of the Risograph Machine	FAD	Direct Contracting	N/A	N/A	N/A	N/A	5-Jun	5-Jun	8-Jun	17-Jun	N/A	N/A	4-Aug	4-Aug	GoP	13,000.00	13,000.00		12,181.00	12,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Painting Materials for the DBM ROCAR parking spaces and PWD signage	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	22-Jun	22-Jun	GoP	11,000.00	11,000.00		5,935.00	5,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
.10	Gazebo Tent	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	1-Jul	1-Jul	GoP	11,000.00	11,000.00		10,499.50	10,499.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Disinfecting Foot Mat with Tray	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	22-Jun	22-Jun	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
.12	Rectangular Folding Table	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	30-Jun	N/A	N/A	17-วีนไ	17-Jul	GoP	7,500.00	7,500.00		5,999.50	5,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for COA Resident Auditor	FAD	Agency to Agency Procurement or Shopping (in case of non availability from PS)		N/A	N/A	N/A	5-Jun	5-Jun	9-Jun	17-Jun	N/A	N/A	25-Jun	25-Jun	GoP	7,000.00	7,000.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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| Procurement | PMO/ | Node of | 1 | |

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 | Actual Pro | unement Activ | it v | | | | | Source of Funds | r · · · · · · · · · · · · · · · · · · ·
 | ABC (PhP) | | Con | fract Cost (PhP) |
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| ProgramProject | End-User | Procurement | Pie-Proc
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se Order | Contract
Signing | Notice to
Proceed | Desivery
Completion | Inspection &
Acceptance | | Total
 | MODE | co | Total | MOOE | 60
 | Observers
 | Pre-bid
Conf | Elig bility
Check
 | Sub/Open of
Bids | Bid
Evaluation | Post Qual | Delivery/
Completion/
Acceptance
(17
applicable) | (Explaining changes
from the APP) |
| Common-use
Supplies
(COVID-19
Items) | FAD | Agency to
Agency
Procurement | N/A | N/A | N⁄A

 | N/A | N/A

 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 57,700.00
 | 57,700.00 | | 57,629.25 | 57,629.25 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| Genuine Epson
Ink Refill, Black | 1 | Procurement - | N/A | N/A | N/A

 | N/A | 24-Sep

 | 24-Sep | 25-Sep | 29-Sep | N/A | N/A | | | GoP | 3,600.00
 | 3,600.00 | | 3,180.00 | 3,180.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| Back-up &
Surge | Technical
Divisions A,B | Small Value | N/A | N/A | N/A

 | N/A | 24-Sep

 | 24-Sep | 25-Sep | 29-Sep | N/A | N/A | | | GoP | 16,000.00
 | 16,000.00 | | 11,200.00 | 11,200.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| LED Monitor | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A

 | N/A | 24-Sep

 | 24-Sep | 25-Sep | 29-Sep | N/A | N/A | 23-Sep | 23-Sep | GoP | 5,000.00
 | 5,000.00 | | 3,995.00 | 3,995.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| Keyboard | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A

 | N/A | 24-Sep

 | 24-Sep | 25-Sep | 29-Sep | N/A | N/A | 23-Sep | 23-Sep | GoP | 1,500.00
 | 1,500.00 | | 790.00 | 790.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| | Technical | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A

 | N/A | 24-Sep

 | 24-Sep | 25-Sep | 5-Oct | N/A | N/A | 22-Oct | 22-Oct | GoP | 15,000.00
 | 15,000.00 | | 8,097.75 | 8,097.75 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| Customized Sell
Inking Stamp | Technical | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A

 | N/A | 25-Sep

 | 25-Sep | 25-Sep | 29-Sep | N/A | N/A | 23-Nov | 23-Nov | GoP | 4,000.00
 | 4,000.00 | | 3,770.00 | 3,770.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| Items:
Facemask, 2
ply, 50 pcs. per
box
Alcohol, 1
gallon | Technical
Divisions A,B
and C | or Shopping | | N/A | N/A

 | N/A | N/A

 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 37,100.00
 | 37,100.00 | | 31,777.00 | 31,777.00 |
 | N/A
 | N/A | N/A
 | N/A | N/A | N/A | N/A | Completed |
| | Common-use
Supplies
(COVID-19
Items)
Genuine Epson
Ink Refill, Black
UPS (Battery
Back-up &
Surge
Proctector)
LED Monitor
Keyboard
Extension wires
Extension wires
CoviD 19
Items:
Facemask, 2
ply, 50 pcs. per
box
Alcohol, 1
gallon | Common-use
Supplies
(COVID-19)
Items) FAD Genuine Epson
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Back-up &
Surge FAD/
Technical UPS (Battlery
Back-up &
Surge FAD/
Technical LED Monitor FAD Keyboard FAD/
Technical LED Monitor FAD/
Technical Customized Self FAD/
Technical Customized Self FAD/
Technical Customized Self FAD/
Technical Covid 19
Items:
Facemask, 2
ply, 50 pcs. per
box
Alcohol, 1 FAD/
Technical | Common-use
Supplies
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Agency to
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Surge
Proctector) FAD/
Technical
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and C Negotiated
Procurement -
Small Value
Procurement LED Monitor FAD/
Technical
Divisions A,B
and C Negotiated
Procurement -
Small Value
Procurement
Small Value
Procurement Keyboard FAD/
Technical
Divisions A,B
and C Negotiated
Procurement -
Small Value
Procurement
Small Value
Procurement Keyboard FAD/
Technical
Divisions A,B
and C Negotiated
Procurement
Small Value
Procurement Customized Self
FAD/
Inking Stamp FAD/
Technical
Divisions A,B
and C Negotiated
Procurement
Small Value
Procurement Customized Self
Fachnical
Divisions A,B
and C Agency to
Agency to
Agency to
Agency procurement
Small Value
Procurement Customized Self
Fachnical
Divisions A,B
and C Agency to
Agency to
Agency to
Agency to
Agency procurement | Common-use
Supplies FAD Agency to
Agency
Procurement N/A Genuine Epson
Ink Refil, Black FAD Negotiated
Procurement N/A UPS (Battlery
Back-up &
Surge
Proctector) FAD/
Technical
Divisions A,B Negotiated
Procurement N/A UPS (Battlery
Back-up &
Surge
Proctector) FAD/
Technical
Divisions A,B Negotiated
Procurement N/A LED Monitor FAD Negotiated
Procurement N/A LED Monitor FAD Negotiated
Procurement N/A Keyboard FAD Negotiated
Procurement N/A Keyboard FAD Negotiated
Procurement N/A Keyboard FAD Negotiated
Procurement N/A Extension wires FAD/
Technical
Divisions A,B
and C Negotiated
Procurement N/A Customized Self FAD/
Technical
Divisions A,B
and C Negotiated
Procurement N/A Customized Self FAD/
Technical
Divisions A,B Agency to
Agency
Procurement N/A Customized Self FAD/
Technical
Divisions A,B Agency to
Agency
Procurement N/A Genory bocs.per
box
Alcohol, 1
gailon FAD/ | Common-use
suppliesFADAgency to
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and CNegotiated
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| Procurement | PNIC | Mode of | | | | | | Actual Proc | urement Activ | tty
 | | | | | Source of Funds |

 | ABC (PhP)

 | | Con | tract Cost (PhP) | | List of Invited
 | 1
 | | Date of Rece | fort of invitation | on | | Remarks |
|--|---|---|---|---|---|---|---|---|--
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| P) ProgramProject | End-User | Procurement | Pre-Proc
Conferenc
e | Adis/Post of
IB | Pre-bid
Conf | Eligibility
Check | Sub/Open of
Bids | Bid
Evaluation | Post Qual | Notice of
Award/Purcha
sa Order
 | Contract
Signing | Notice to
Proceed | Delivery
Completion | Inspection &
Acceptance | | Total

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 | co | Tots? | MOGE | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Observers
 | Pre-bid
Conf
 | | lub/Open of | Bid | | Delivery/
Completion/
Acceptance
(If
applicable) | Remarks
(Explaining changes
from the APP) |
| Mother Board | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A | N/A | 27-Nov | 27-Nov | 1-Dec | 9-Dec
 | N/A | N/A | 16-Dec | 16-Dec | GoP | 10,000.00

 | 10,000.00

 | | 4,500.00 | 4,500.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | N/A | Completed |
| External Drive | FAD | Agency to
Agency
Procurement
or Shopping
(in case of non-
availability
from PS) | N/A | N/A | N/A | N/A | 27-Nov | 27-Nov | 2-Dec | 9-Dec
 | N/A | N/A | 23-Dec | 23-Dec | GoP | 14,000.00

 | 14,000.00

 | | 5,700.00 | 5,700.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | N/A | Completed |
| Various
materials for the
DBM ROCAR
Gazebo (Child-
minding area) | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A | N/A | 27-Nov | 27-Nov | 2-Dec
4-Dec | 9-Dec
 | N/A | N/A | 28-Dec
26-Dec | 28-Dec
26-Dec | GoP | 8,000.00

 | 8,000.00

 | | 5,775.00 | 5,775.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | N/A | Completed |
| Wired USB
Headset | FAD | Negotiated
Procurement -
Smail Value
Procurement | N/A | N/A | N/A | N/A | 11-Dec | 11-Dec | 11-Dec | 21-Dec
 | N/A | N/A | | | GoP | 52,000.00

 | 52,000.00

 | | 50,570.00 | 50,570.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | | For delivery of
items by the
Supplier
Due: January
11, 2021 |
| 1030 P Full HD
webcam | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A | N/A | 11-Dec | 11-Dec | 11-Dec | 21-Dec
 | N/A | N/A | | | GoP | 65,000.00

 | 65,000.00

 | | 62,400.00 | 62,400.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | | For delivery of
items by the
Supplier
Due: January
11, 2021 |
| Customized
Rubber Stamp | FAD | Negotiated
Procurement -
Small Vatue
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | GoP | 800.00

 | 800.00

 | | 800.00 | 800.00 | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | N/A | Completed |
| Cable
organizers | FAD | Negotiated
Procurement -
Small Value
Procurement | N/A | N/A | N/A | N/A | 11-Dec | 11-Dec | 11-Dec | N/A
 | N/A | N/A | N/A | N/A | GoP | 4,000.00

 | 4,000.00

 | | | | | N/A
 | N/A
 | N/A | N/A | N/A | N/A | N/A | Completed |
| | ProgramProject
Mother Board
External Drive
Various
materials for the
DBM ROCAR
Gazebo (Child-
minding area)
Wired USB
Headset
1080 P Full HD
webcarn
Customized
Rubber Stamp | ProgramProject End-User Mother Board FAD Mother Board FAD External Drive FAD Uarious
materials for the
DBM RCCAR
Gazebo (Child-
minding area) FAD Wired USB
Headset FAD 1080 P Full HD
webcam FAD 1080 P Full HD
webcam FAD Customized
Rubber Stamp FAD | ProgramProjectEnd JaarProcurementMother BoardFADNegotiated
ProcurementProcurementExternal DriveFADAgency to
Agency
Procurement
or Shopping
(in case of non-
availability
from PS)Various
materials for the
DBM RCCAR
Gazebo (Child-
minding area)FADNegotiated
Procurement
Small Value
ProcurementWired USB
HeadsetFADNegotiated
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Procurement1080 P Full HD
webcamFADNegotiated
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Procurement N/A Mother Board FAD Agency to
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Gazebo (Child-
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Procurement -
Small Value
ProcurementN/AN/AWired USB
HeadsetFADNegotiated
Procurement -
Small Value
ProcurementN/AN/A1080 P Full HD
webcamFADNegotiated
Procurement -
Small Value
ProcurementN/AN/ACustomized
Rubber StampFADNegotiated
Procurement -
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Rubber Stamp FAD Negotiated
Procurement -
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organizers FAD Negotiated
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Information
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(b) Matching
(c) Presset
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Code ACS/PAPI	Procurement	PMO	Mode of						Actual Pro	curement Activ	tty					Source of Funds	1	ABC (PhP)		Con	tract Cost (PhP)		List of invited	-		Date of Rec	elot of invitat	lon		Remarks
ACS/PAP	Program/Project	End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of 13	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notics of Award/Purcha se Order	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance		Total	MOOE	co	Totel	MOOE	co	Observers		Eligibility Check	Sub/Open of Bids			Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
.1	Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	N/A	11-Dec	N/A	19-Dec	19-Dec	23-Dec	26-Dec	27-Dec	27-Dec	27-Dec	N/A	N/A	GoP	312,000.00	312,000.00		311,045.04	311,045.04		COA, SLU, PCCI	N/A	N/A	10-Dec	10-Dec	10-Dec	N/A	Completed
.2	Security Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	NVA	18-Dec	N/A	26-Dec	26-Dec	27-Dec	27-Dec	10-Jan	27-Dec	28-Jan	N/A	N/A	GoP	738,000.00	738,000.00		723,570.83	723,570.83		COA, SLU, PCCI	N/A	N/A	19-Dec	19-Dec	19-Dec	N/A	Completed
1.1	Repair and maintenance of Generator Set (125KVA)	FAD	Direct Contracting	N/A	N/A	N/A	N/A	20-Jan	20-Jan	31-Jan	4-Feb	N/A	N/A	11-Mar	11-Mar	GoP	70,000.00	70,000.00		68,193.00	68,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0.2	Repair and general preventive maintenance and check-up of Motor Vehicles	FAD	Direct Contracting/Ne gotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun	25-Jun	26-Jun	29-Jun	N/A	N/A	6-Jul	6-Jul	GoP	105,000.00	105,000.00		29,937.93	29,937.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
.1	Participation in GAD-related Activities (Women's Month Celebration, Campaign		Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00			-		N/A	N/A	N/A	N/A	N/A	N/A		Discontinued in view of the COVID-19 pandemic
2	Against VAWC, Conduct of Two (2)-Day Year- End Inventory Count of Supplies and PPE		Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
.3	FY 2020 DBM Personne! Medical Check- up	Technical	Negotiated Procurement - 8 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec	14-Dec	15-Dec	18-Dec	N/A	N∕A	23-Dec	23-Dec	GoP	98.000.00	98,000.00		97,525.00	97,525.00		N/A	N/A	NVA	N/A	N/A	N/A	N/A	Completed
.4	Refill of 10 lbs Fire Extinguishers	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec	9-Dec	N/A	N/A	18-Dec	18-Dec	GoP	5,500.00	5,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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Code	Procurement	PN40/	Mode of						Laboral Broad	orement Activ						Source of Punds		ABC (PtsP)			tract Cost (PhP)		List of Invited							
ACSIPAPI	Program#roject	Brai-User		Pre-Proc Conferenc	Ads/Post of E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Deitveryf Completion	Inspection & Acceptance		Total	MODE	co	Total	NOOE	8	Observers	Pre-bio Const	Eligibility Check	Sub/Open of	celpt of lavitat Bid Evaluation	Post Quel	Delivery/ Completion/ Acceptance (# applicable)	Remarks (Explaining change from the APP)
	Impact Dot Matrix Printer (24 pins, 136 columns)	Technical Division C	Agency to Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00		33.768.42	33,768.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pest Control Serives	FAD	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov	27-Nov	2-Dec	9-Dec	N/A	NVA	21-Dec	21-Dec	GoP	6,000.00	8,000.00		5,800.00	5,800.DD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																	•			-										
												To	tal Allotei	d Budget (of Procure	ment Activities	3,373,572.63			•			·	•			• •			
											Total	Contract	t Price of	Procurem	ent Actity	ites Conducted	2,245,688.73]							
											Total	Savings	(Total All	oted Budg	et - Total	Contract Price)	1,127,883.90						1							
N-GOING PE	OCURINNENT ACTIVITIES	3																					بيوندارية بيد. ا ^ع د	• ura. di •						
						<u> </u>		1						I	t					•										
											Tat	al Alloted	Budget o	of On-goin	g Procure	ment Activities														

Prepared by: JEREMY GADUPAGAN

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Reviewed by:

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MARIA LORETTA P. CUNANAN Chief Adminitrative Officer

Recommending Approval:

MARIE CHRISTINED ANDAYA BAC Chairperson

Approved by:

IRENE & GAHID