

PHILIPPINE SPORTS COMMISSION - Procurement Monitoring Report as of 12/31/2019

Co de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
	Supply and Installation of Time System for UP Davao City and Philsports Complex	Sports Facilities Division	NO	Competitive Bidding	11/01/2019	21/01/2019	29/01/2019	11/02/2019	11/02/2019	11/02/2019	14/03/2019	14/03/2019	14/03/2019	15/03/2019	18/03/2019
	Supply and Delivery of Brand New Air-Conditioned Bus for Rizal Memorial Sports Complex (Lot 1)	Transportation Unit	NO	Competitive Bidding	11/01/2019	21/01/2019	29/01/2019	11/02/2019	11/02/2019	11/02/2019	15/03/2019	15/03/2019	15/03/2019	16/03/2019	18/03/2019
	Upgrading of Track Oval at MSU Marawi City, Lanao Del Sur	Engineering Division	NO	Competitive Bidding	11/01/2019	23/01/2019	31/01/2019	12/02/2019	12/02/2019	12/02/2019	12/03/2019	13/03/2019	13/03/2019	14/03/2019	15/03/2019
	Supply and Delivery of Anti-Wave Swimming Pool Equipment for UP Davao, Philsports Complex in Pasig City	Sports Facilities Division	NO	Competitive Bidding	12/02/2019	20/02/2019	28/02/2019	12/03/2019	12/03/2019	12/03/2019	15/03/2019	03/04/2019	15/04/2019	16/04/2019	17/04/2019
	Supply and Installation of Automatic Car Barrier with UPS for the Main Gate and Employees Parking Area at the RMSC	Sports Facilities Division	NO	Competitive Bidding	12/02/2019	20/02/2019	28/02/2019	12/03/2019	12/03/2019	12/03/2019	22/04/2019	24/04/2019	02/05/2019	08/05/2019	09/05/2019
	Supply, Delivery and Installation of Basketball Ring Goal for Philsports Complex	PhilSports	NO	Competitive Bidding	12/02/2019	20/02/2019	28/02/2019	12/03/2019	12/03/2019	12/03/2019	02/04/2019	03/04/2019	15/04/2019	16/04/2019	17/04/2019
	Supply and Delivery of Training Uniforms for National Training Pool 2019	Property Office	NO	Competitive Bidding	12/03/2019	15/04/2019	25/04/2019	08/05/2019	08/05/2019	08/05/2019	04/06/2019	07/06/2019	18/06/2019	20/06/2019	21/06/2019
	Supply, Delivery and Installation of Window Type, Wall Mounted, Floor Mounted and Ceiling Cassette Split Type Aircon Unit for Different Office of RMSC and Philsports	Sports Facilities Division	NO	Competitive Bidding	20/03/2019	15/04/2019	25/04/2019	08/05/2019	08/05/2019	08/05/2019	07/06/2019	07/06/2019	18/06/2019	20/06/2019	21/06/2019
	Supply and Delivery of Commercial Laundry Machine for RMSC, Philsports and Baguio Rebid	Athletes' Dormitory	NO	Competitive Bidding	12/02/2019	15/04/2019	25/04/2019	08/05/2019	08/05/2019	08/05/2019	10/06/2019	10/06/2019	18/06/2019	20/06/2019	21/06/2019
	Supply and Delivery of Ambulance for Rizal Memorial Sports Complex (Lot 2) - Rebid	Transportation Unit	NO	Competitive Bidding	11/01/2019	15/04/2019	25/04/2019	08/05/2019	08/05/2019	08/05/2019	04/06/2019	07/06/2019	18/06/2019	20/06/2019	21/06/2019
	Rehabilitation of Rizal Memorial Badminton Hall (RMSC)	Engineering Division	NO	Competitive Bidding	15/04/2019	30/04/2019	15/05/2019	27/05/2019	27/05/2019	27/05/2019	20/06/2019	21/06/2019	21/06/2019	26/06/2019	27/06/2019
	Rehabilitation of Rizal Memorial Coliseum (RMSC)	Engineering Division	NO	Competitive Bidding	15/04/2019	30/04/2019	15/05/2019	27/05/2019	27/05/2019	27/05/2019	25/06/2019	25/06/2019	25/06/2019	26/06/2019	28/06/2019
	Upgrading of Rizal Memorial Sports Complex Track Oval (RMSC)	Engineering Division	NO	Competitive Bidding	15/04/2019	30/04/2019	15/05/2019	27/05/2019	27/05/2019	27/05/2019	25/06/2019	25/06/2019	25/06/2019	27/06/2019	28/06/2019
	Rehabilitation/ Retrofitting of Philsports Complex Open Bleachers at Pasig City	Engineering Division	NO	Competitive Bidding	15/04/2019	30/04/2019	15/05/2019	27/05/2019	27/05/2019	27/05/2019	21/06/2019	21/06/2019	21/06/2019	26/06/2019	27/06/2019
	Printing, Supply and Delivery of T-shirts and Singlet for Batang Pinoy 2019 - National Championship	Batang Pinoy National Secretariat	NO	Competitive Bidding	28/02/2019	20/05/2019	28/05/2019	06/06/2019	06/06/2019	06/06/2019	01/07/2019	01/07/2019	01/07/2019	05/07/2019	09/07/2019
	Supply and Delivery of Various Office Supplies for Property Stocking (1st Quarter 2019)	Property Office	NO	Competitive Bidding	12/03/2019	20/05/2019	28/05/2019	06/06/2019	06/06/2019	06/06/2019	28/06/2019	01/07/2019	24/07/2019	26/07/2019	01/08/2019
	Rehabilitation and Upgrading of Rizal Memorial Tennis Center	Engineering Division	NO	Competitive Bidding	10/05/2019	22/05/2019	30/05/2019	11/06/2019	11/06/2019	11/06/2019	21/06/2019	21/06/2019	21/06/2019	26/06/2019	27/06/2019
	Rehabilitation of Ninoy Aquino Stadium	Engineering Division	NO	Competitive Bidding	10/05/2019	22/05/2019	30/05/2019	11/06/2019	11/06/2019	11/06/2019	21/06/2019	21/06/2019	21/06/2019	26/06/2019	27/06/2019
	Rehabilitation and Upgrading of PSC Philsports Arena	Engineering Division	NO	Competitive Bidding	10/05/2019	22/05/2019	30/05/2019	11/06/2019	11/06/2019	11/06/2019	21/06/2019	21/06/2019	21/06/2019	26/06/2019	27/06/2019
	Upgrading of Philsports Track Oval Including Presidential Grandstand	Engineering Division	NO	Competitive Bidding	10/05/2019	22/05/2019	30/05/2019	11/06/2019	11/06/2019	11/06/2019	25/06/2019	25/06/2019	25/06/2019	27/06/2019	28/06/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - ARCHERY	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	05/08/2019	05/08/2019	07/08/2019	19/08/2019	23/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - BOXING	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	08/07/2019	11/07/2019	07/08/2019	19/08/2019	23/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - KARATEDO	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	23/07/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - CHESS	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	08/07/2019	11/07/2019	07/08/2019	19/08/2019	23/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - BEACH VOLLEYBALL	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	08/07/2019	11/07/2019	20/08/2019	15/09/2019	17/09/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - FLOORBALL	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	08/07/2019	09/07/2019	16/08/2019	19/08/2019	23/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - SAMBO	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	23/07/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - BASKETBALL	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	08/07/2019	11/07/2019	16/08/2019	19/08/2019	23/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - ATHLETICS	PHISGOC	NO	Competitive Bidding	15/04/2019	06/06/2019	14/06/2019	26/06/2019	26/06/2019	26/06/2019	22/07/2019	24/07/2019	14/08/2019	19/08/2019	19/08/2019
	Upgrading of Swimming Pool, Diving Pool and Constuction of New Bleacher, Warm Up Pool and Jacuzzi (Ultra Philsports) - Rebid	Engineering Division	NO	Competitive Bidding	15/04/2019	16/06/2019	25/06/2019	08/07/2019	08/07/2019	08/07/2019	16/08/2019	20/08/2019	22/08/2019	27/08/2019	28/08/2019
	Upgrading of Swimming Pool, Diving Pool and Constuction of New Bleacher, Warm Up Pool and Jacuzzi (RMSC) - Rebid	Engineering Division	NO	Competitive Bidding	15/04/2019	16/06/2019	25/06/2019	08/07/2019	08/07/2019	08/07/2019	16/08/2019	20/08/2019	22/08/2019	27/08/2019	28/08/2019
	Construction of New Lighting Tower and Lighting System at Ultra Track and Field - Rebid	Engineering Division	NO	Competitive Bidding	11/01/2019	16/06/2019	25/06/2019	08/07/2019	08/07/2019	08/07/2019	16/08/2019	20/08/2019	22/08/2019	27/08/2019	28/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - NETBALL	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	05/08/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - WRESTLING LOT 1 AND 2	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	05/08/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - MUAYTHAI	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	05/08/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - TAEKWONDO	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	24/07/2019	24/07/2019	14/08/2019	19/08/2019	19/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - LAWNBOWLS	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	05/08/2019	24/07/2019	14/08/2019	19/08/2019	19/08/2019

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	Supply and Delivery of Sports Equipment for 2019 SEA GAMES - TABLE TENNIS (Lot 3)	PHISGOC	NO	Competitive Bidding	15/04/2019	19/06/2019	27/06/2019	09/07/2019	09/07/2019	09/07/2019	22/07/2019	05/08/2019	14/08/2019	19/08/2019	19/08/2019
	Proposed Construction of Squash Court	Engineering Division	NO	Competitive Bidding	11/06/2019	25/06/2019	03/07/2019	15/07/2019	15/07/2019	15/07/2019	08/08/2019	08/08/2019	16/08/2019	16/08/2019	19/08/2019
	Rehabilitation and Upgrading of Medical and Scientific Athletes Services Building	Engineering Division	NO	Competitive Bidding	11/06/2019	25/06/2019	03/07/2019	15/07/2019	15/07/2019	15/07/2019	30/08/2019	02/09/2019	02/09/2019	11/09/2019	23/10/2019
	Rehabilitation and Upgrading of Grandstand & Lighting System Including Open Bleachers	Engineering Division	NO	Competitive Bidding	11/06/2019	25/06/2019	03/07/2019	15/07/2019	15/07/2019	15/07/2019	16/08/2019	20/08/2019	22/08/2019	27/08/2019	28/08/2019
	Supply and Delivery of Sports Equipment for 2019 SEA Games - ARNIS Rebid	PHISGOC	NO	Competitive Bidding	15/04/2019	11/07/2019	19/07/2019	31/07/2019	31/07/2019	31/07/2019	15/08/2019	15/08/2019	11/09/2019	17/09/2019	27/09/2019
	Supply and Delivery of Sports Equipment for 2019 SEA Games - TENNIS Rebid	PHISGOC	NO	Competitive Bidding	15/04/2019	11/07/2019	19/07/2019	31/07/2019	31/07/2019	31/07/2019	15/08/2019	15/08/2019	11/09/2019	15/09/2019	16/09/2019
	Supply and Delivery of Sports Equipment for 2019 SEA Games - CANOE/KAYAK (Lot 1) Rebid	PHISGOC	NO	Competitive Bidding	15/04/2019	11/07/2019	19/07/2019	31/07/2019	31/07/2019	31/07/2019	15/08/2019	15/08/2019	11/09/2019	15/09/2019	16/09/2019
	Supply and Delivery of Sports Equipment for 2019 SEA Games - CANOE/KAYAK (Lot 3) Rebid	PHISGOC	NO	Competitive Bidding	15/04/2019	11/07/2019	19/07/2019	31/07/2019	31/07/2019	31/07/2019	15/08/2019	15/08/2019	02/09/2019	05/09/2019	06/09/2019
	Supply and Delivery of Sports Equipment for 2019 SEA Games - TABLE TENNIS (Lot 1) Rebid	PHISGOC	NO	Competitive Bidding	15/04/2019	11/07/2019	19/07/2019	31/07/2019	31/07/2019	31/07/2019	15/08/2019	15/08/2019	11/09/2019	15/09/2019	16/09/2019
	Supply, Delivery and Installation of Exercise Swimming Pool and Breath by Breath Analyzer (Lot 6) - Rebid	Medical and Scientific Athletes Services (MSAS)	NO	Competitive Bidding	12/12/2018	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	02/09/2019	05/09/2019	06/09/2019
	Supply and Delivery of Sports Performance Testing Equipment for PSC Sports Physiology Unit (Lot 4) - Rebid	Medical and Scientific Athletes Services (MSAS)	NO	Competitive Bidding	15/04/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	28/08/2019	30/08/2019	02/09/2019
	Supply and Delivery of Sports Laboratory with Accessories for PSC Sports Physiology Unit (Lot 7) - Rebid	Medical and Scientific Athletes Services (MSAS)	NO	Competitive Bidding	15/04/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	28/08/2019	30/08/2019	02/09/2019
	Van Rental for Batang Pinoy 2019 National Championship (Lot 2)	Batang Pinoy Transportation Unit	NO	Competitive Bidding	12/02/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	02/09/2019	05/09/2019	06/09/2019
	Supply and Delivery of Various Office Supplies for Property Stocking Year 2019 (2nd Semestral)	Property Office	NO	Competitive Bidding	06/06/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	28/08/2019	30/08/2019	02/09/2019
	Supply and Delivery of Beddings for Dormitories Located at Rizal Memorial Sports Complex	Dormitory Unit	NO	Competitive Bidding	06/06/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	15/08/2019	15/08/2019	28/08/2019	30/08/2019	02/09/2019
	Supply and Delivery of Supplies and Equipment Management and Inventory System for Procurement, Property and Accounting Office Process Automation - Rebid	Information Systems Unit	NO	Competitive Bidding	28/11/2018	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	12/09/2019	13/09/2019	16/09/2019	17/09/2019	18/09/2019
	Supply and Delivery of various Appliances and Equipments for National Athletes and Coaches Dormitory	Dormitory Unit	NO	Competitive Bidding	06/06/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	16/08/2019	19/08/2019	02/09/2019	05/09/2019	06/09/2019
	Supply, Delivery and Installation of Outdoor LED Electronic Display for Rizal Memorial Sports Complex and Philsports Complex	Engineering Division	NO	Competitive Bidding	06/06/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	05/12/2019	05/12/2019	06/12/2019	09/12/2019	10/12/2019
	Supply and Delivery of Segregated Trashbin for all Venues of Rizal Memorial Sports Complex	Engineering Division	NO	Competitive Bidding	12/03/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	17/09/2019	17/09/2019	18/09/2019	20/09/2019	23/09/2019
	Supply and Delivery of various Appliances and Furniture for the Guest Rooms of Dormitory F at Philsports Complex	Engineering Division	NO	Competitive Bidding	06/06/2019	17/07/2019	25/07/2019	06/08/2019	06/08/2019	06/08/2019	16/08/2019	19/08/2019	02/09/2019	05/09/2019	06/09/2019
	Catering Services for the 30th South East Asian Games (For Protocol / VIP/ Technical Officials / Media - Lot 3)	PHISGOC	NO	Competitive Bidding	09/07/2019	21/07/2019	01/08/2019	19/08/2019	19/08/2019	19/08/2019	16/09/2019	02/10/2019	02/10/2019	03/10/2019	14/10/2019
	Catering Services for the 30th South East Asian Games (For Athletes and Team Officials Halal Catering Services - Lot 5)	PHISGOC	NO	Competitive Bidding	09/07/2019	21/07/2019	01/08/2019	19/08/2019	19/08/2019	19/08/2019	16/09/2019	02/10/2019	02/10/2019	03/10/2019	14/10/2019
	Rental of Trucking and Container Van for the 2019 Batang Pinoy (National Finals)	Property Office	NO	NP-53.2 Emergency Cases	09/07/2019	21/07/2019	28/07/2019	13/08/2019	13/08/2019	13/08/2019		13/08/2019	14/08/2019	14/08/2019	15/08/2019
	Procurement Project involving the hiring of Freight Forwarder Services Provider for the Southeast Asian Games	PHISGOC	NO	Competitive Bidding	20/08/2019	23/08/2019	30/08/2019	12/09/2019	12/09/2019	12/09/2019	10/10/2019	14/10/2019	15/10/2019	18/10/2019	21/10/2019
	30th SEAGAMES Transportation Services Provider for Bus	PHISGOC	NO	Competitive Bidding	20/08/2019	02/09/2019	10/09/2019	23/09/2019	23/09/2019	23/09/2019	04/10/2019	04/10/2019	04/10/2019	14/10/2019	25/10/2019
	30th SEAGAMES Transportation Services Provider for Van	PHISGOC	NO	Competitive Bidding	20/08/2019	02/09/2019	10/09/2019	23/09/2019	23/09/2019	23/09/2019	04/10/2019	04/10/2019	04/10/2019	14/10/2019	25/10/2019
	30th SEAGAMES Transportation Services Provider for Minibus	PHISGOC	NO	Competitive Bidding	20/08/2019	02/09/2019	10/09/2019	23/09/2019	23/09/2019	23/09/2019	04/10/2019	04/10/2019	04/10/2019	14/10/2019	25/10/2019
	30th SEAGAMES Transportation Services Provider for Sedan	PHISGOC	NO	Competitive Bidding	20/08/2019	02/09/2019	10/09/2019	23/09/2019	23/09/2019	23/09/2019	04/10/2019	04/10/2019	04/10/2019	14/10/2019	25/10/2019
	Transportation Services Provider	PHISGOC	NO	Competitive Bidding	20/08/2019	02/09/2019	10/09/2019	23/09/2019	23/09/2019	23/09/2019	04/10/2019	04/10/2019	04/10/2019	14/10/2019	25/10/2019
	Supply and Delivery of Philippine Delegation Uniform for SEA (Southeast Asian) and PARA Games 2019	Property Office	NO	Competitive Bidding	04/09/2019	10/09/2019	18/09/2019	30/09/2019	30/09/2019	30/09/2019	16/10/2019	16/10/2019	25/10/2019	29/10/2019	30/10/2019
	Supply and Delivery of Digital Multi-Function Copier with Archiving System and Consumables for Records Office and Board Secretary Office	Board Secretary's Office & Records Office	NO	Competitive Bidding	04/09/2019	10/09/2019	18/09/2019	30/09/2019	30/09/2019	30/09/2019	22/10/2019	22/10/2019	05/11/2019	07/11/2019	08/11/2019
	Procurement of transportation for PSC SEA Games BAC TWG and Team Philippines National Secretariat for 30th SEA Games	Team PH Secretariat SEA Games	NO	Competitive Bidding	20/08/2019	15/10/2019	23/10/2019	04/11/2019	04/11/2019	04/11/2019	07/11/2019	11/11/2019	11/11/2019	21/11/2019	21/11/2019
	Supply and Delivery of Philippine Flag Pins for Team Philippine Secretariat, Officials, Coaches and Athletes - 30th Southeast Asian Games	Team PH Secretariat SEA Games	NO	Competitive Bidding	10/10/2019	22/10/2019	30/10/2019	11/11/2019	11/11/2019	11/11/2019	19/11/2019	20/11/2019	20/11/2019	21/11/2019	22/11/2019
	Supply and Delivery Gardening Tools and Materials and Assorted Plants to be used in the Operations Office-Garden Area	SFD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	30/11/2018	N/A	06/12/2018	06/12/2018	06/12/2018		17/12/2018	03/01/2019	16/01/2019	16/01/2019
	Printing, Supply and Delivery of Certificate for Batang Pinoy 2019	Batang Pinoy 2019	NO	NP-53.9 - Small Value Procurement	N/A	13/12/2018	N/A	19/12/2018	19/12/2018	19/12/2018		20/12/2018	04/01/2019	07/01/2019	14/01/2019
	Supply and Delivery of Electrical Materials for Repair and Replacement of Defective/Busted Lights, Fixtures located at the Difference Office and Venue at RMSC	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2018	N/A	11/12/2018	11/12/2018	11/12/2018		17/12/2018	03/01/2019	07/01/2019	15/01/2019
	Supply and Installation of Office Numbering, Directional Signage and Location Signs for RMSC - Lot 2	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	06/12/2018	N/A	12/12/2018	12/12/2018	12/12/2018		19/12/2018	04/01/2019	16/01/2019	16/01/2019

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	Supply and Delivery of ID Lase and ID Card Holder for PSC Employees	Management Services Division	NO	NP-53.9 - Small Value Procurement	N/A	06/12/2018	N/A	12/12/2018	12/12/2018	12/12/2018		18/12/2018	04/01/2019	16/01/2019	16/01/2019
	Supply and Installation of Four (4) Units Wall Mounted Split Type Air-Conditioning Units for PHISGOC Office	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2018	N/A	13/12/2018	13/12/2018	13/12/2018		19/12/2018	04/01/2019	07/01/2019	16/01/2019
	Supply and Installation of Ride on Lawn Mower Blades for Philsports Complex Track Oval	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2018	N/A	11/12/2018	11/12/2018	11/12/2018		14/12/2018	03/01/2019	22/01/2019	22/01/2019
	Supply and Installation of Office Numbering, Directional Signage and Location Signs for RMSC - Lot 1	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	06/12/2018	N/A	12/12/2018	12/12/2018	12/12/2018		19/12/2018	03/01/2019	01/02/2019	01/02/2019
	Supply and Delivery of Rubberized Paint and Reflectorized Paint for Parking Area's at RMSC	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	06/12/2018	N/A	12/12/2018	12/12/2018	12/12/2018		14/12/2018	04/01/2019	16/01/2019	16/01/2019
	Supply and Delivery of Various Materials for the Defective Parts of Gates at Ninoy Aquino Stadium and Main Gates (RMSC)	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2018	N/A	11/12/2018	11/12/2018	11/12/2018		17/12/2018	04/01/2019	16/01/2019	16/01/2019
	Supply and Delivery of Electrical Materials for Philsports Perimeter Lightning	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	30/11/2018	N/A	06/12/2018	06/12/2018	06/12/2018		12/12/2018	04/01/2019	07/01/2019	16/01/2019
	Supply and Delivery of Various Materials for Baseball and Tennis Perimeter at RMSC	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2018	N/A	13/12/2018	13/12/2018	13/12/2018		18/12/2018	04/01/2019	07/01/2019	16/01/2019
	Supply and Delivery of Various Materials for Rowing Gym, La Mesa Dam in Quezon City	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2018	N/A	13/12/2018	13/12/2018	13/12/2018		20/12/2018	04/01/2019	16/01/2019	16/01/2019
	Supply and Delivery of Various Construction Materials and Textile for Batang Pinoy 2019	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2018	N/A	26/12/2018	26/12/2018	26/12/2018		05/01/2019	09/01/2019	18/01/2019	18/01/2019
	Printing, Supply and Delivery of Tarpaulin for Batang Pinoy 2019	National Secretariat Office	NO	NP-53.9 - Small Value Procurement	N/A	15/12/2018	N/A	21/12/2018	21/12/2018	21/12/2018		08/01/2019	08/01/2019	10/01/2019	11/01/2019
	Supply and Delivery of Plaque Recognition for PSC Loyalty Awardees FY 2019	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	14/12/2018	N/A	20/12/2018	20/12/2018	20/12/2018		08/01/2019	08/01/2019	10/01/2019	21/01/2019
	Printing, Supply and Delivery of Tarpaulin for Differently Abled Women's Seminar & Fun Games in Multi-Purpose Arena (MPA) at Philsports, Pasig City on 20-23 January 2019	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	13/12/2018	N/A	19/12/2018	19/12/2018	19/12/2018		21/12/2018	10/01/2019	10/01/2019	17/01/2019
	Supply and Delivery of Materials for PHISGOC Office at Rizal Memorial Coliseum	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2018	N/A	13/12/2018	13/12/2018	13/12/2018		08/01/2019	11/01/2019	23/01/2019	23/01/2019
	Re-Upholstery of Benches for MSAS Gym at RMSC	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	19/12/2018	N/A	27/12/2018	27/12/2018	27/12/2018		08/01/2019	11/01/2019	23/01/2019	23/01/2019
	Supply and Delivery of Waterline Piping Materials to be Used for the Repair and Replacement of Old and Rusty Pipe Line at Weightlifting Gym	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19/12/2018	N/A	26/12/2018	26/12/2018	26/12/2018		08/01/2019	11/01/2019	15/01/2019	01/02/2019
	Supply and Delivery of Coat Jacket with Computerized Embroidery Logo for Philippine Sports Commission Officials and Employees	Property/Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	15/12/2018	N/A	21/12/2018	21/12/2018	21/12/2018		04/01/2019	11/01/2019	15/01/2019	04/02/2019
	Supply and Delivery of Construction Materials for the Fabrication of Wooden Cabinet at the Budget Office	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	28/12/2018	N/A	04/01/2019	04/01/2019	04/01/2019		11/01/2019	15/01/2019	23/01/2019	24/01/2019
	Supply and Delivery of Various Equipment for the 7th Season UNTV Public Servants Cup	PSI	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2018	N/A	26/12/2018	26/12/2018	26/12/2018		14/01/2019	17/01/2019	12/02/2019	12/02/2019
	Supply and Delivery of Plastic Storage Box for Batang Pinoy 2019	National Secretariat Office	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2019	N/A	11/01/2019	11/01/2019	11/01/2019		15/01/2019	17/01/2019	17/01/2019	24/01/2019
	Supply and Delivery of Sodium Bisulfate for Swimming Pool and Diving Pool at Philsports Complex, Pasig City	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2019	N/A	11/01/2019	11/01/2019	11/01/2019		14/01/2019	17/01/2019	23/01/2019	23/01/2019
	Supply and Delivery of Consumables/Spare Parts of Multi-Function Product Machine Model DP-MB205 for Executive Director Office	Office of the Executive Director	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2018	N/A	26/12/2018	26/12/2018	26/12/2018		14/01/2019	17/01/2019	24/01/2019	24/01/2019
	Supply and Delivery of Service Award Ring for PSC 25 Years Loyalty Awards FY 2019	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	20/12/2018	N/A	27/12/2018	27/12/2018	27/12/2018		14/01/2019	18/01/2019	18/01/2019	23/01/2019
	Supply and Delivery of Television to be used for our Coaches and Athletes for Data and Video Analysis at Rowing Gym	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2019	N/A	14/01/2019	14/01/2019	14/01/2019		15/01/2019	17/01/2019	28/01/2019	28/01/2019
	Supply and Delivery of Medals for Differently Abled Women's Seminar and Fun Games in Multi-Purpose Arena (MPA) - Philsports, Pasig City on 20-23 January 2019	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	11/01/2019	N/A	14/01/2019	14/01/2019	14/01/2019		14/01/2019	17/01/2019	17/01/2019	18/01/2019
	Supply and Delivery of Commemorative Wrist Watch for PSC 20 Years Loyalty Awardee FY 2019	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2019	N/A	11/01/2019	11/01/2019	11/01/2019		15/01/2019	17/01/2019	17/01/2019	23/01/2019
	Supply, Delivery and Installation of Point to Point Wi-Fi Access Device and Indoor Access Point Device for MSAS and Dormitory Offices Internet Connection coming from Main Server	ISU	NO	NP-53.9 - Small Value Procurement	N/A	15/12/2018	N/A	26/12/2018	26/12/2018	26/12/2018		14/01/2019	17/01/2019	17/01/2019	06/02/2019
	Supply and Installation of Glass Partitions and Doors to be used for the Upgrading of Athletes Canteen (RMSC)	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2018	N/A	18/12/2018	18/12/2018	18/12/2018		14/01/2019	17/01/2019	30/01/2019	30/01/2019
	Supply and Delivery of Refrigerator for Executive Director's Office (RMSC)	OIC-Executive Director	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2019	N/A	14/01/2019	14/01/2019	14/01/2019		15/01/2019	21/01/2019	25/01/2019	25/01/2019
	Printing, Supply and Delivery of Race Bib Number for Batang Pinoy 2019 - Visayas, Luzon, Mindanao Qualifying Leg and National Championship	Logistics Office	NO	NP-53.9 - Small Value Procurement	N/A	19/01/2019	N/A	22/01/2019	22/01/2019	22/01/2019		23/01/2019	28/01/2019	28/01/2019	28/01/2019
	Supply and Delivery of Printer and Inks for Batang Pinoy 2019	Batang Pinoy 2019	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2019	N/A	11/01/2019	11/01/2019	11/01/2019		23/01/2019	23/01/2019	23/01/2019	28/01/2019
	Supply and Delivery of Electrical Materials for Batang Pinoy 2019	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2019	N/A	21/01/2019	21/01/2019	21/01/2019		23/01/2019	23/01/2019	23/01/2019	28/01/2019
	Supply and Delivery of Nylon Flat Belt for Batang Pinoy 2019	National Secretariat Office	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2019	N/A	18/01/2019	18/01/2019	18/01/2019		21/01/2019	25/01/2019	25/01/2019	07/02/2019
	Supply and Delivery of Floodlights for Football Area at Ramon V. Mitra Sports Complex in Puerto Princesa	PSI	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2019	N/A	18/01/2019	18/01/2019	18/01/2019		21/01/2019	25/01/2019	25/01/2019	07/02/2019
	Supply and Delivery of Toner Cartridge and Bond Paper for Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2019	N/A	18/01/2019	18/01/2019	18/01/2019		21/01/2019	25/01/2019	25/01/2019	07/02/2019
	Supply and Delivery of Small Appliances for Office of the Chairman	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2019	N/A	18/01/2019	18/01/2019	18/01/2019		21/01/2019	25/01/2019	12/02/2019	12/02/2019
	Service and Repair of One (1) Unit Split/Wall Type Inverter Air-Conditioning for Commissioner Cella H. Kiram Office	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2018	N/A	21/12/2018	21/12/2018	21/12/2018		23/01/2019	25/01/2019	28/01/2019	08/02/2019
	Supply and Delivery of Electrical Tools for Maintenance Personnel (RMSC)	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	09/01/2019	N/A	17/01/2019	17/01/2019	17/01/2019		21/01/2019	25/01/2019	11/02/2019	11/02/2019
	Supply and Delivery of Table Tennis Racket and Swimming Goggles for PSC Donation to Hon. Shernee A. Tan (Kausug Tausug Partylist, Legislative Caretaker, Lone District of Basilan)	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/01/2019	N/A	16/01/2019	16/01/2019	16/01/2019		23/01/2019	28/01/2019	28/01/2019	28/01/2019

de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procure ment	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Additional Office Supplies for Batang Pinoy 2019	Property/Batang Pinoy Logistics	NO	NP-53.9 - Small Value Procurement	N/A	23/01/2019	N/A	28/01/2019	28/01/2019	28/01/2019		29/01/2019	31/01/2019	31/01/2019	15/02/2019
	Printing, Supply and Delivery of PSC Yearbook 2018 for Public Communication Office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2019	N/A	11/01/2019	11/01/2019	11/01/2019		25/01/2019	08/02/2019	20/02/2019	20/02/2019
	Printing, Supply and Delivery of T-Shirt for Batang Pinoy 2019	Batang Pinoy 2019	NO	NP-53.9 - Small Value Procurement	N/A	24/01/2019	N/A	28/01/2019	28/01/2019	28/01/2019		28/01/2019	06/02/2019	06/02/2019	06/02/2019
	Supply and Delivery of Universal Extension Wheel for PHISGOC Office (RMSC)	Policy Manager/MSD SFMD Operations	NO	NP-53.9 - Small Value Procurement	N/A	23/01/2019	N/A	28/01/2019	28/01/2019	28/01/2019		29/01/2019	06/02/2019	12/02/2019	12/02/2019
	Supply and Delivery of Construction Materials to be used for the Fabrication of Wood Cabinet at Public Communications Office (RMSC)	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2019	N/A	08/01/2019	08/01/2019	08/01/2019		25/01/2019	06/02/2019	04/03/2019	04/03/2019
	Supply and Delivery of Chainsaw File and Chainsaw Chain for Rizal Memorial Sports Complex	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	22/01/2019	N/A	28/01/2019	28/01/2019	28/01/2019		29/01/2019	06/02/2019	08/02/2019	08/03/2019
	Supply and Delivery of Document Scanner for Records Office	Records Office	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2019	N/A	18/01/2019	18/01/2019	18/01/2019		30/01/2019	13/02/2019	22/02/2019	22/02/2019
	Supply and Delivery of IT Equipment for Active Directory Server at PSC-RMSC and User Deployment	Information Systems Unit	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2018	N/A	20/12/2018	20/12/2018	20/12/2018		30/01/2019	13/02/2019	22/02/2019	22/02/2019
	Supply and Delivery of Cleaning Materials for Air-Conditioning Units at all Offices and Venues located at RMSC - Lot 1	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	31/01/2019	N/A	07/02/2019	07/02/2019	07/02/2019		11/02/2019	13/02/2019	13/02/2019	22/02/2019
	Supply and Delivery of Cleaning Materials for Air-Conditioning Units at all Offices and Venues located at RMSC - Lot 2	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	31/01/2019	N/A	07/02/2019	07/02/2019	07/02/2019		11/02/2019	13/02/2019	13/02/2019	22/02/2019
	Supply and Delivery of Plastic Storage Box for Accounting Office	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	11/01/2019	N/A	16/01/2019	16/01/2019	16/01/2019		31/01/2019	13/02/2019	22/02/2019	22/02/2019
	Supply and Installation of Workstation Desk (4 seater) and Delivery of Office Chairs for Planning Office (RMSC) - Lot 2	Program Research & Development Division	NO	NP-53.9 - Small Value Procurement	N/A	19/01/2019	N/A	24/01/2019	24/01/2019	24/01/2019		31/01/2019	13/02/2019	13/02/2019	14/02/2019
	Supply and Delivery of Customized Materials and Souvenirs for SEA RADO Board Meeting and Doping Control (DCO) Training Seminar	MSAS - PHINADO	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2019	N/A	11/02/2019	11/02/2019	11/02/2019		12/02/2019	14/02/2019	18/02/2019	19/02/2019
	Supply and Delivery of Souvenir Bag and Art Frame for SEA RADO Board Meeting and Doping Control (DCO) Training Seminar	MSAS - PHINADO	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2019	N/A	11/02/2019	11/02/2019	11/02/2019		12/02/2019	14/02/2019	19/02/2019	19/02/2019
	Supply and Delivery of Additional Materials for the Fabrication of Cabinet at the Budget Office	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2019	N/A	11/02/2019	11/02/2019	11/02/2019		12/02/2019	18/02/2019	04/03/2019	04/03/2019
	Supply and Delivery of Projector, Pointer and Extension Cord for SEA RADO Board Meeting and Doping Control (DCO) Training Seminar	MSAS - PHINADO	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	11/02/2019	11/02/2019	11/02/2019		14/02/2019	15/02/2019	18/02/2019	18/02/2019
	Van Rental for Batang Pinoy 2019 - Visayas Leg	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	15/02/2019	N/A	18/02/2019	18/02/2019	18/02/2019		20/02/2019	20/02/2019	04/03/2019	04/03/2019
	Supply and Installation of High-Grade Wall Mural for Weightlifting Gym and PSI Wellness Gym at RMSC	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	23/01/2019	N/A	29/01/2019	29/01/2019	29/01/2019		30/01/2019	18/02/2019	04/03/2019	04/03/2019
	Supply and Delivery of Additional Electrical Materials for the Improvement of Mangahan Area at Rizal Memorial Sports Complex	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	31/01/2019	N/A	07/02/2019	07/02/2019	07/02/2019		12/02/2019	18/02/2019	12/03/2019	12/03/2019
	Supply and Delivery of Plumbing Materials for Water System at Rizal Memorial Sports Complex	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2019	N/A	11/02/2019	11/02/2019	11/02/2019		15/02/2019	20/02/2019	01/03/2019	01/03/2019
	Supply and Delivery of Consumables of CM415 Printer at Philippine Sports Institute (RMSC)	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2019	N/A	07/02/2019	07/02/2019	07/02/2019		15/02/2019	27/02/2019	28/02/2019	28/02/2019
	Printing, Supply and Delivery of T-Shirt with Collar Batang Pinoy 2019 - Visayas Qualifying Leg	PSI	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2019	N/A	07/02/2019	07/02/2019	07/02/2019		20/02/2019	22/02/2019	22/02/2019	22/02/2019
	Supply and Delivery of Inkjet All-In-One Printer for Comm. Arnold Agustin's Office	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		19/02/2019	08/03/2019	08/03/2019	08/03/2019
	Supply and Delivery of Service Feedback Box for Frontliner Offices at Rizal Memorial Sports Complex	Management Services Division	NO	NP-53.9 - Small Value Procurement	N/A	15/02/2019	N/A	20/02/2019	20/02/2019	20/02/2019		20/02/2019	26/02/2019	07/03/2019	07/03/2019
	Supply and Delivery of Specialized Paper for PSC News Magazine 2018 (1st Quarter and 2nd Quarter)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	19/01/2019	N/A	28/01/2019	28/01/2019	28/01/2019		20/02/2019	26/02/2019	11/03/2019	11/03/2019
	Re-Upholstery of Sofa Bed, Benches and Massage Beds for MSAS - RMSC	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		19/02/2019	26/02/2019	26/02/2019	08/03/2019
	Supply and Delivery of Hot and Cold Water Dispenser for Comm. Arnold Agustin's Office	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		19/02/2019	26/02/2019	26/02/2019	08/03/2019
	Supply and Delivery of Whiteboard for Accounting Office	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	22/02/2019	N/A	28/02/2019	28/02/2019	28/02/2019		20/02/2019	26/02/2019	26/02/2019	08/03/2019
	Supply and Delivery of Printer for PHISGOC Office	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2019	N/A	08/02/2019	08/02/2019	08/02/2019		19/02/2019	26/02/2019	26/02/2019	08/03/2019
	Supply and Delivery of LED Marathon Fun Run Display Timers for 3k, 5k and 10k (RMSC)	SFDD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		18/02/2019	26/02/2019	11/03/2019	11/03/2019
	Supply and Delivery of Paper Shredder for Auditor's Office	COA	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		19/02/2019	28/02/2019	11/03/2019	11/03/2019
	Printing, Supply and Delivery of T-Shirts for PSC-Iloilo City Fun Run	for PSC Iloilo Fun Run	NO	NP-53.9 - Small Value Procurement	N/A	20/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		28/02/2019	28/02/2019	28/02/2019	28/02/2019
	Supply and Delivery of Various Construction Materials for the Proposed Main Entrance Gate at Rizal Memorial Sports Complex - Lot 3	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2019	N/A	22/01/2019	22/01/2019	22/01/2019		25/01/2019	13/02/2019	22/02/2019	22/02/2019
	Supply and Installation of Workstation Desk (4 seater) and Delivery of Office Chairs for Planning Office (RMSC) - Lot 2	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	15/12/2018	N/A	21/12/2018	21/12/2018	21/12/2018		31/01/2019	13/02/2019	13/02/2019	18/03/2019
	Supply and Delivery of Trophy for Batang Pinoy 2019	National Secretariat Office	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2019	N/A	22/01/2019	22/01/2019	22/01/2019		29/01/2019	31/01/2019	31/01/2019	01/07/2019
	Supply and Delivery of Various Office Furniture, Water Dispenser and Split Type Air-conditioning Unit for PHISGOC-Sports Department	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		14/03/2019	18/03/2019	18/03/2019	02/04/2019
	Supply and Delivery of Various Office Furniture, Water Dispenser and Split Type Air-conditioning Units for PHISGOC-Sports Department (Lot 1)	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		14/03/2019	18/03/2019	18/03/2019	01/04/2019
	Supply and Delivery of Office Furniture and Equipment for PHISGOC - Games Services Department (Lot 2)	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		18/03/2019	25/03/2019	25/03/2019	02/04/2019
	Supply and Delivery of Sports Equipment for Women and Girls in Sports in City of Iligan, Isabela on 27-31 March 2019	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	14/01/2019	N/A	21/01/2019	21/01/2019	21/01/2019		22/03/2019	26/03/2019	26/03/2019	26/03/2019
	Supply and Delivery of Multifunction Full Color Copier with Archiving System to Bureau on Coordinating Secretariat and Support Services (BCSSS)	DED-BCSSS	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		12/03/2019	18/03/2019	29/03/2019	29/03/2019

de (PA P)	Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Various Construction and Plumbing Materials for Renovation and Improvement of Dormitories Perimeter at Football Field Dug-Out Located at the (RMSC)	SFMD - Engineering & Maintenance													
	Printing, Supply and Delivery of Tarpaulin for Women and Girls in Sports in City of Iligan, Isabela on March 27-31, 2019	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	05/03/2019	05/03/2019	05/03/2019		11/03/2019	18/03/2019	18/03/2019	28/03/2019
	Printing, Supply and Delivery of T-Shirts for PSC-PSI National Sports Coaches Certification Program in Legaspi, Albay on 26 March - 1 April 2019	PSI	NO	NP-53.9 - Small Value Procurement	N/A	14/01/2019	N/A	21/01/2019	21/01/2019	21/01/2019		22/03/2019	26/03/2019	26/03/2019	26/03/2019
	Fabrication, Supply and Delivery of Steel Shelves for Assistance and Coordination Division	SGRO	NO	NP-53.9 - Small Value Procurement	N/A	16/03/2019	N/A	29/03/2019	29/03/2019	29/03/2019		21/03/2019	21/03/2019	21/03/2019	25/03/2019
	Supply, Delivery and Installation of Address Plaques & House Numbers for All Athletes Dormitories (RMSC)	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	28/02/2019	N/A	04/03/2019	04/03/2019	04/03/2019		13/03/2019	18/03/2019	18/03/2019	02/04/2019
	Supply and Delivery of Computer Ink for Property Stocking	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		13/03/2019	18/03/2019	18/03/2019	05/04/2019
	Supply and Delivery of Consumables of Ineo Copier Machine for Property Office (1st Quarter 2019)	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	21/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		05/03/2019	15/03/2019	15/03/2019	12/04/2019
	Supply and Delivery of Dry Acid Sodium Bisulfate and Dicalite for Swimming Pool Stadium at Rizal Memorial Sports Complex	SFMD - Operations	NO	NP-53.9 - Small Value Procurement	N/A	22/02/2019	N/A	28/02/2019	28/02/2019	28/02/2019		05/03/2019	12/03/2019	13/03/2019	12/04/2019
	Supply and Delivery of Painting Materials and Mechanical Tools for the Renovation and Improvement of Dormitories located at the Rizal Memorial Sports Complex	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	01/03/2019	N/A	07/03/2019	07/03/2019	07/03/2019		11/03/2019	18/03/2019	02/04/2019	02/04/2019
	Supply and Delivery of Tote Bag and Various Sports Equipment for Children's Coastal Games and Open Water Swim of Pinoy Aquaman, Limasawa Island, Southern Leyte	Office of Commissioner Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		12/03/2019	18/03/2019	18/03/2019	18/03/2019
	Renewal of Firewall License (Branded) [Repeat Order]	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2019	N/A	11/03/2019	11/03/2019	11/03/2019		13/03/2019	18/03/2019	25/03/2019	25/03/2019
	Supply and Installation of Steel Lateral Cabinet for Commissioner Arnold Agustin's Office	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A		N/A					18/03/2019		18/03/2019	
	Supply and Delivery of Ethernet Switch, Wi-Fi Access Point and CAT6 UTP Ethernet Cable for PSI Office at Philsports Complex	PSI	NO	NP-53.9 - Small Value Procurement	N/A	19/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		01/03/2019	11/03/2019	26/03/2019	26/03/2019
	Supply and Delivery of Consumables for Kyocera Copier Machine Commissioner Kiram's Office	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	14/02/2019	N/A	21/02/2019	21/02/2019	21/02/2019		05/03/2019	13/03/2019	04/04/2019	04/04/2019
	Supply and Delivery of Various Construction Materials for Public Communications Office Cabinets	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	26/02/2019	N/A	04/03/2019	04/03/2019	04/03/2019		07/03/2019	11/03/2019	01/04/2019	01/04/2019
	Supply and Delivery of Office Furniture for PSC Athlete's Dormitory Office	Athlete's Dormitory	NO	NP-53.9 - Small Value Procurement	N/A	18/02/2019	N/A	22/02/2019	22/02/2019	22/02/2019		28/03/2019	07/03/2019	25/03/2019	25/03/2019
	Supply and Delivery of Customized Giveaway and Souvenirs for Know Your PSC Promo Booth in Major Projects of Philippine Sports Commission	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	22/02/2019	N/A	28/02/2019	28/02/2019	28/02/2019		04/03/2019	07/03/2019	07/03/2019	27/03/2019
	Supply and Delivery of Printer for Bureau of Administrative Finance and Management Services Office (BAFMS)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	09/02/2019	N/A	15/02/2019	15/02/2019	15/02/2019		26/02/2019	06/03/2019	06/03/2019	29/03/2019
	Supply and Delivery of Emergency Light and Maintenance Tool Set for Property and Supply Office	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	20/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		28/02/2019	07/03/2019	07/03/2019	18/03/2019
	Supply and Delivery of Various Materials for Tile Work at the Proposed Main Entrance Gate at RMSC	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		28/02/2019	07/03/2019	07/03/2019	14/03/2019
	Printing, Supply and Delivery of Inventory/Property Tag Sticker for Year 2019 Physical Count and Newly Acquired Equipment	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2019	N/A	14/02/2019	14/02/2019	14/02/2019		27/02/2019	06/03/2019	06/03/2019	18/03/2019
	Supply and Delivery of Paper Shredder for Commissioner Arnold Agustin's Office	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	19/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		28/02/2019	07/03/2019	07/03/2019	26/03/2019
	Printing, Supply and Delivery of Tarpaulin for Women's Month Celebration on March 6-8, 2019 at PSC Badminton Center	GAD	NO	NP-53.9 - Small Value Procurement	N/A	19/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		27/02/2019	13/03/2019	29/03/2019	29/03/2019
	Printing, Supply and Delivery of PSC Mailing Envelopes, Memo Pads and Letterheads for Property Stocking Year 2019	Property & Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	20/02/2019	N/A	26/02/2019	26/02/2019	26/02/2019		28/02/2019	04/03/2019	04/03/2019	05/03/2019
	Supply and Delivery of Philippine Flag and Philippine Sports Commission Pins and T-Shirt with Collar for the Participation of Team Philippines in the 2019 Arafura Games (Lot 2)	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	22/02/2019	N/A	28/02/2019	28/02/2019	28/02/2019		04/03/2019	07/03/2019	07/03/2019	19/03/2019
	Re-Upholstery of Benches MSAS Clinic (Health Services Unit)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	20/03/2019	N/A	26/03/2019	26/03/2019	26/03/2019		27/03/2019	04/04/2019	10/04/2019	10/04/2019
	Printing, Supply and Delivery of Bedding Supplies and Hand Towel for MSAS	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	21/03/2019	N/A	25/03/2019	25/03/2019	25/03/2019		27/03/2019	04/04/2019	04/04/2019	11/04/2019
	Supply and Delivery of Construction Materials, Bluetooth Speaker and Installation of Cabinets for Board Secretary Office (RMSC Lot 1)	Office of the Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2019	N/A	08/03/2019	08/03/2019	08/03/2019		18/03/2019	25/03/2019	01/04/2019	01/04/2019
	Supply and Delivery of Philippine Flag and Philippine Sports Commission Pins and T-Shirt with Collar for the Participation of Team Philippines in the 2019 Arafura Games (Lot 1)	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2019	N/A	11/03/2019	11/03/2019	11/03/2019		27/03/2019	04/04/2019	16/04/2019	16/04/2019
	Supply and Delivery of Tables and Chairs for Athlete's Dining Hall at Rizal Memorial Sports Complex	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	20/03/2019	N/A	26/03/2019	26/03/2019	26/03/2019		27/03/2019	04/04/2019	17/04/2019	17/04/2019
	Printing, Supply and Delivery of Specialized Folder for Philippine Sports Commission	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	20/03/2019	N/A	26/03/2019	26/03/2019	26/03/2019		27/03/2019	04/04/2019	24/04/2019	24/04/2019
	Supply, Delivery and Installation of Roll Up Blinds, Various Office Furniture, Supplies and Equipment for Athletes Cafeteria (Lots 3 & 4)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2019	N/A	14/03/2019	14/03/2019	14/03/2019		18/03/2019	01/04/2019	12/04/2019	12/04/2019
	Supply and Delivery of Medical Unit Consumables for MSAS at Rizal Memorial Sports Complex	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	19/03/2019	N/A	26/03/2019	26/03/2019	26/03/2019		11/04/2019	16/04/2019	23/04/2019	23/04/2019
	Supply, Delivery and Installation of Roll Up Blinds, Various Office Furniture, Supplies and Equipment for Athletes Cafeteria (Lot 1)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	20/03/2019	N/A	26/03/2019	26/03/2019	26/03/2019		01/04/2019	11/04/2019	11/04/2019	29/04/2019
	Supply, Delivery and Installation of Movable Filing Cabinet for COA Office at PSC Administrative Building	Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	30/03/2019	N/A	05/04/2019	05/04/2019	05/04/2019		11/04/2019	16/04/2019	16/04/2019	29/04/2019
	Supply and Delivery of Customized Plush Stuffed Toys for 2019 Pilipinas PARA Games in the Province of Benguet and Batangas	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2019	N/A	15/03/2019	15/03/2019	15/03/2019		01/04/2019	11/04/2019	07/05/2019	07/05/2019
	Supply and Delivery of Medals, Medallion, Medal Wooden Case for 2019 Pilipinas PARA Games in the Province of Benguet and Batangas	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	08/04/2019	08/04/2019	08/04/2019		11/04/2019	16/04/2019	26/04/2019	26/04/2019
	Supply and Delivery of Packed Meals and Bottled Water for PSC - PSI Sports Journalism on Davao City on April 22-27, 2019	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	08/04/2019	08/04/2019	08/04/2019		11/04/2019	16/04/2019	25/04/2019	25/04/2019
			NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	15/04/2019	15/04/2019	15/04/2019		15/04/2019	16/04/2019	22/04/2019	22/04/2019

Co de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of ID Lace and ID Jacket for 2019 Pilipinas PARA Games in the Province of Benguet and Batangas	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	08/04/2019	08/04/2019	08/04/2019		11/04/2019	16/04/2019	16/04/2019	29/04/2019
	Supply, Delivery and Installation of Roll Up Blinds, Various Office Furniture, Supplies and Equipment for Athletes Cafeteria (Lot 2)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	30/03/2019	N/A	05/04/2019	05/04/2019	05/04/2019		11/04/2019	16/04/2019	16/04/2019	30/04/2019
	Supply and Delivery of Toner Cartridge for the Acting Executive Director's Office	OIC-Executive Director	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2019	N/A	08/04/2019	08/04/2019	08/04/2019		11/04/2019	16/04/2019	03/05/2019	03/05/2019
	Supply and Delivery OF Sand for the Proposed Office of PSI and Driver Lounge located at RM Tennis Center	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	01/04/2019	N/A	05/04/2019	05/04/2019	05/04/2019		11/04/2019	16/04/2019	26/04/2019	26/04/2019
	Supply, Delivery and Installation of Venue Name Plate, Site Development and Street Signs for all Venues of Rizal Memorial Sports Complex	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2019	N/A	15/03/2019	15/03/2019	15/03/2019		03/04/2019	11/04/2019	15/05/2019	15/05/2019
	Supply, Delivery and Installation of Acrylic Insert Signages for RMSC Dormitories	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	26/03/2019	N/A	29/03/2019	29/03/2019	29/03/2019		02/04/2019	11/04/2019	08/05/2019	08/05/2019
	Printing, Supply and Delivery of T-Shirts for Laro't Saya sa Parke	MSD	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2019	N/A	15/04/2019	15/04/2019	15/04/2019		16/04/2019	22/04/2019	02/05/2019	02/05/2019
	Printing, Supply and Delivery of V-Neck and Collared Shirt for 2019 Pilipinas PARA Games in the Province of Benguet and Batangas	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2019	N/A	15/04/2019	15/04/2019	15/04/2019		16/04/2019	22/04/2019	25/04/2019	30/04/2019
	Supply and Delivery of Souvenir Jeepney and Kalesa Décor for the Budapest University Basketball Women's Team	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	16/04/2019	16/04/2019	16/04/2019		22/04/2019	22/04/2019	29/04/2019	29/04/2019
	Supply and Delivery of Laptop for the Office of the Executive Director	SGR	NO	NP-53.9 - Small Value Procurement	N/A	28/03/2019	N/A	03/04/2019	03/04/2019	03/04/2019		04/04/2019	15/04/2019	15/04/2019	08/05/2019
	Supply and Delivery of Office Furniture and Printer for PHISGOC - Games Services Department (Lot 1)	PHISGOC - Games Services Department	NO	NP-53.9 - Small Value Procurement	N/A	23/03/2019	N/A	29/03/2019	29/03/2019	29/03/2019		01/04/2019	10/05/2019	16/05/2019	16/05/2019
	Printing, Supply and Delivery of PSC Official Folder for PSC-PSI 2019 Events	PSI	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2019	N/A	28/03/2019	28/03/2019	28/03/2019		29/03/2019	22/04/2019	08/05/2019	08/05/2019
	Supply and Delivery of Printer for Personnel Office	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	26/03/2019	N/A	01/04/2019	01/04/2019	01/04/2019		11/04/2019	16/04/2019	16/04/2019	09/05/2019
	Supply and Delivery of Customized Coat Jacket for 2019 Pilipinas PARA Games in the Province of Benguet and Batangas	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	08/04/2019	08/04/2019	08/04/2019		11/04/2019	16/04/2019	26/04/2019	26/04/2019
	Supply and Delivery of Printer for Records Office	Records Office	NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	17/04/2019	17/04/2019	17/04/2019		24/04/2019	29/04/2019	07/05/2019	07/05/2019
	Supply and Delivery of Bluetooth Speaker and Installation of Open Type Steel Shelves for Board Secretary Office (RMSC)	Office of the Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2019	N/A	10/04/2019	10/04/2019	10/04/2019		15/04/2019	29/04/2019	30/04/2019	03/05/2019
	Supply and Delivery of Various Maintenance Materials for Transportation Unit at RMSC	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	10/04/2019	10/04/2019	10/04/2019		15/04/2019	29/04/2019	03/05/2019	03/05/2019
	Supply and Delivery of Bowling Ball for the Philippine Sports Commission Employee's Bowling Team (RMSC)	PRDD	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2019	N/A	12/04/2019	12/04/2019	12/04/2019		15/04/2019	29/04/2019	03/05/2019	03/05/2019
	Supply and Delivery of Various Materials for Printing Machine at Public Communications Office - Lot 2	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2019	N/A	14/03/2019	14/03/2019	14/03/2019		12/04/2019	24/04/2019	17/05/2019	17/05/2019
	Supply and Delivery of Construction Materials for the Backfilling of the Athletes Dining Hall Façade with PWD ramp at the RMSC	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2019	N/A	10/04/2019	10/04/2019	10/04/2019		12/04/2019	24/04/2019	06/05/2019	06/05/2019
	Supply and Delivery of Luggages for the Participation of Team Philippines in the 2019 Arafura Games in Northern Territory, Australia	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	27/02/2019	N/A	04/03/2019	04/03/2019	04/03/2019		03/04/2019	11/04/2019	11/04/2019	12/04/2019
	Supply and Delivery of Various Telephone Line Materials for the Proposed PHISGOC Office at RMSC - Lot 1	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	19/11/2018	N/A	30/11/2018	30/11/2018	30/11/2018		12/04/2019	24/04/2019	21/05/2019	21/05/2019
	Supply, Delivery and Installation of Fiber Optic Cable Splicing for Provision of Network and Internet Connection in PHISGOC Offices	ISU	NO	NP-53.9 - Small Value Procurement	N/A	09/01/2019	N/A	17/01/2019	17/01/2019	17/01/2019		02/04/2019	11/04/2019	24/05/2019	24/05/2019
	Supply, Delivery and Installation of Customized Reception Table for Administration Building at Rizal Memorial Sports Complex	Engineering & Maintenance Office	NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		25/04/2019	10/05/2019	16/05/2019	16/05/2019
	Supply and Delivery of Office Equipment for Batang Pinoy 2019 National Finals	Batang Pinoy 2019	NO	NP-53.9 - Small Value Procurement	N/A	13/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		25/04/2019	10/05/2019	16/05/2019	16/05/2019
	Supply and Delivery of Empty Sack for Records Office	Records Office	NO	NP-53.9 - Small Value Procurement	N/A	23/04/2019	N/A	29/04/2019	29/04/2019	29/04/2019		30/04/2019	10/05/2019	16/05/2019	16/05/2019
	Supply and Delivery of Office Equipment and Furniture for Public Communications office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		26/04/2019	10/05/2019	16/05/2019	16/05/2019
	Supply and Delivery of Laptop and Graphic Desktop of Public Communications Office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	12/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		25/04/2019	06/05/2019	07/05/2019	20/05/2019
	Supply and Delivery of AVR and Adapter for Printing Machine at Public Communications Office (Lot 1)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	15/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		02/05/2019	06/05/2019	21/05/2019	21/05/2019
	Supply and Delivery of Scanner for Assistance and Coordination Division	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	N/A	18/04/2019	N/A	24/04/2019	24/04/2019	24/04/2019		26/04/2019	10/05/2019	10/05/2019	23/05/2019
	Supply and Delivery of Four (4) units Defibrillator for Main Building at PSC and Philsports in Pasig City	Assistance and Coordination Division	NO	NP-53.9 - Small Value Procurement	N/A	26/04/2019	N/A	02/05/2019	02/05/2019	02/05/2019		03/05/2019	14/05/2019	21/05/2019	21/05/2019
	Supply, Delivery and Installation of Stainless Steel Railings for Athletes Canteen at RMSC	Engineering & Maintenance Office	NO	NP-53.9 - Small Value Procurement	N/A	30/04/2019	N/A	06/05/2019	06/05/2019	06/05/2019		07/05/2019	16/05/2019	22/05/2019	22/05/2019
	Supply and Delivery of Various Materials for the Fabrication of Fiberglass Case 2 Biometrics Machine at Administration Building (RMSC) Lot 3	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	29/04/2019	N/A	03/05/2019	03/05/2019	03/05/2019		07/05/2019	14/05/2019	23/05/2019	23/05/2019
	Printing, Supply and Delivery of Bath Towel for Mid Year Assessment Program	MSD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	10/05/2019	10/05/2019	10/05/2019		14/05/2019	23/05/2019	27/05/2019	27/05/2019
	Printing, Supply and Delivery of T-Shirts for Mid Year Assessment Program	MSD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	10/05/2019	10/05/2019	10/05/2019		14/05/2019	23/05/2019	27/05/2019	27/05/2019
	Supply, Delivery and Installation of Ambulance Conversion with Medical Equipment for Rizal Memorial Sports Complex	Admin Office, MSAS	NO	NP-53.9 - Small Value Procurement	N/A	30/04/2019	N/A	06/05/2019	06/05/2019	06/05/2019		14/05/2019	23/05/2019	27/05/2019	27/05/2019
	Supply and Delivery of Medals for Women's Martial Arts Festival in Harrison Plaza, Malate, Manila	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	10/05/2019	10/05/2019	10/05/2019		14/05/2019	23/05/2019	23/05/2019	27/05/2019
	Printing, Supply and Delivery of T-shirts for Women's Marial Arts Festival in Harrison Plaza, Malate, Manila	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	10/05/2019	10/05/2019	10/05/2019		14/05/2019	23/05/2019	23/05/2019	24/05/2019
	Supply and Delivery of Rectangle Table for Philsports Complex Venues	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2019	N/A	27/05/2019	27/05/2019	27/05/2019		09/05/2019	23/05/2019	27/05/2019	27/05/2019
	Supply and Delivery of Retirement Plaques for Ms. Estrella Z. Decano, Ms. Godeliva D. Caballero, and Mr. Rolando J. Buendia	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	07/05/2019	07/05/2019	07/05/2019		08/05/2019	14/05/2019	14/05/2019	15/05/2019
	Printing, Supply and Delivery of Patient Data Sheet and Progress Notes Form for MSAS Health Care Services Unit	Admin Office, MSAS	NO	NP-53.9 - Small Value Procurement	N/A	30/04/2019	N/A	06/05/2019	06/05/2019	06/05/2019		07/05/2019	16/05/2019	24/05/2019	24/05/2019

de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procure ment	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Various Materials for the Fabrication of Fiberglass Case 2 Biometrics Machine at Administration Building (RMSC) Lot 1	Personnel Office													
	Printing, Supply and Delivery of Tarpaulin for Women's Martial Arts Festival in Harrison Plaza, Malate, Manila	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	23/04/2019	N/A	03/05/2019	03/05/2019	03/05/2019		07/05/2019	17/05/2019	17/05/2019	27/05/2019
	Supply, Delivery and Installation of Sliding and Fixed Clear Glass Door for the Main Gate of Rizal Memorial Sports Complex	Engineering Office	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2019	N/A	09/05/2019	09/05/2019	09/05/2019		10/05/2019	20/05/2019	20/05/2019	22/05/2019
	Supply and Delivery of Exhaust Fan for Athletes Dining Hall at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	29/04/2019	N/A	03/05/2019	03/05/2019	03/05/2019		09/05/2019	23/05/2019	29/05/2019	29/05/2019
	Supply and Delivery of Two (2) Units Motorcycle Scooter for Transportation Unit (RMSC)	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2019	N/A	07/05/2019	07/05/2019	07/05/2019		09/05/2019	23/05/2019	29/05/2019	29/05/2019
	Supply and Delivery of Submersible Pump and other Various Materials for the Annual Cleaning of Water Tank at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	13/04/2019	N/A	22/04/2019	22/04/2019	22/04/2019		14/05/2019	23/05/2019	30/05/2019	30/05/2019
	Supply and Delivery of Water Dispenser and Whiteboard at the ASAPHIL and PABA located at the Baseball Stadium	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2019	N/A	07/05/2019	07/05/2019	07/05/2019		30/05/2019	30/05/2019	30/05/2019	30/05/2019
	Supply and Delivery of Various Materials for the Repair and Refilling of Air-conditioning Units at RMSC	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2019	N/A	07/05/2019	07/05/2019	07/05/2019		08/05/2019	23/05/2019	30/05/2019	30/05/2019
	Supply and Delivery of Basketball Fiberglass Board for Hon. Manny T. Lopez	Property Office	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2019	N/A	14/05/2019	14/05/2019	14/05/2019		14/05/2019	23/05/2019	30/05/2019	30/05/2019
	Printing, Supply and Delivery of Sports Equipment, Various Supplies and Tarpaulin for Laro't Sava sa Parke at Luneta (Lot 1, 2 and 3)	Office of Commissioner Kiram	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2019	N/A	07/05/2019	07/05/2019	07/05/2019		08/05/2019	23/05/2019	23/05/2019	30/05/2019
	Supply and Delivery Clear Fiber Glass Cutter for Two (2) Biometrics Machine at RMSC	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	09/05/2019	N/A	15/05/2019	15/05/2019	15/05/2019		16/05/2019	23/05/2019	25/05/2019	27/05/2019
	Rental of Air-Conditioner Bus for Mid-Year Assessment 2019	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	15/05/2019	N/A	20/05/2019	20/05/2019	20/05/2019		21/05/2019	23/05/2019	23/05/2019	10/06/2019
	Supply and Delivery and Installation of Four Seater Workstation for Planning Office (RMSC)	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	18/05/2019	N/A	22/05/2019	22/05/2019	22/05/2019		22/05/2019	27/05/2019	27/05/2019	27/05/2019
	Supply and Delivery of Colorcopy Paper Original and Consumable Ink for Printing PSC News Magazine 2019 (1st and 2nd Quarter) Lot 1	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	18/04/2019	N/A	24/04/2019	24/04/2019	24/04/2019		29/04/2019	27/05/2019	27/05/2019	04/06/2019
	Supply and Delivery of Full HD Television for Transportation Unit	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	16/05/2019	N/A	22/05/2019	22/05/2019	22/05/2019		24/05/2019	03/06/2019	17/06/2019	17/06/2019
	Supply and Delivery of Dual Sided Card Printer for NSA Affairs Office at RMSC	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	15/05/2019	N/A	21/05/2019	21/05/2019	21/05/2019		24/05/2019	03/06/2019	17/06/2019	17/06/2019
	Supply and Delivery of Clerical Table and Executive Office Chair for Ticketing Office at RMSC	Ticketing Office	NO	NP-53.9 - Small Value Procurement	N/A	15/05/2019	N/A	21/05/2019	21/05/2019	21/05/2019		22/05/2019	27/05/2019	20/06/2019	20/06/2019
	Supply and Delivery of Electronic and Furniture for Philippine Team Secretariat Office - 2019 SEA Games	ED Office	NO	NP-53.9 - Small Value Procurement	N/A	15/05/2019	N/A	21/05/2019	21/05/2019	21/05/2019		24/05/2019	04/06/2019	25/06/2019	25/06/2019
	Supply and Delivery of Various Materials for the Fabrication of Biometrics Fiberglass Case at Baguio and Philsports (Lot 2)	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	01/06/2019	N/A	04/06/2019	04/06/2019	04/06/2019		04/06/2019	06/06/2019	06/06/2019	07/06/2019
	Supply and Delivery of Electrical Materials for the Rewiring of the Corroded Feeder Lines at the PHISGOC Area (RMSC)	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	20/05/2019	N/A	24/05/2019	24/05/2019	24/05/2019		27/05/2019	04/06/2019	06/06/2019	14/06/2019
	Printing, Supply and Delivery of Polo Shirts for 121st Independence Day Celebration Flag Raising and Wreath-Laying Rites on June 12, 2019	MSD	NO	NP-53.9 - Small Value Procurement	N/A	23/05/2019	N/A	27/05/2019	27/05/2019	27/05/2019		29/05/2019	04/06/2019	06/06/2019	14/06/2019
	Supply and Delivery of Spray Gun and Wool Buffing Pad Machine for PSC Service Vehicles at RMSC	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	30/05/2019	N/A	03/06/2019	03/06/2019	03/06/2019		07/06/2019	10/06/2019	10/06/2019	11/06/2019
	Supply and Delivery of Client Access Licenses and Redundant Storage Device for Network Server at ISU	ISU	NO	NP-53.9 - Small Value Procurement	N/A	23/05/2019	N/A	27/05/2019	27/05/2019	27/05/2019		29/05/2019	14/06/2019	14/06/2019	19/06/2019
	Supply and Delivery of Colorcopy Paper Original and Consumable Ink for Printing PSC News Magazine 2019 (1st and 2nd Quarter) Lot 2	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	18/05/2019	N/A	24/05/2019	24/05/2019	24/05/2019		29/05/2019	04/06/2019	06/06/2019	18/06/2019
	Supply and Delivery of Consumable/Spares Parts for Sharp Digital Multi-Function Document System for Bureau on Coordinating Secretariat & Support Services	BCSSS	NO	NP-53.9 - Small Value Procurement	N/A	16/05/2019	N/A	22/05/2019	22/05/2019	22/05/2019		27/05/2019	04/06/2019	06/06/2019	18/06/2019
	Supply and Delivery of Various Materials for Windows at Gymnastic Gym located at Rizal Memorial Sports Complex	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	15/05/2019	N/A	21/05/2019	21/05/2019	21/05/2019		24/05/2019	04/06/2019	06/06/2019	18/06/2019
	Supply and Delivery of Toner Cartridge for Accounting Office	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	23/05/2019	N/A	27/05/2019	27/05/2019	27/05/2019		29/05/2019	13/06/2019	13/06/2019	19/06/2019
	Supply and Delivery and Installation of Split-Type Wall Mounted Aircon Unit, Customized Chef Jacket and Other Various Supplies for Athlete's Cafeteria Lot 3 & 4	MSAS Admin	NO	NP-53.9 - Small Value Procurement	N/A	24/05/2019	N/A	30/05/2019	30/05/2019	30/05/2019		03/06/2019	14/06/2019	14/06/2019	25/06/2019
	Supply and Delivery of Additional Fire Extinguisher to be used for All Venues of Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	24/05/2019	N/A	30/05/2019	30/05/2019	30/05/2019		06/06/2019	14/06/2019	14/06/2019	25/06/2019
	Supply and Delivery of Painting Materials for Isuzu Coaster (SJS-647) at RMSC	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	24/05/2019	N/A	30/05/2019	30/05/2019	30/05/2019		03/06/2019	14/06/2019	14/06/2019	25/06/2019
	Supply and Delivery of Various Materials for Isuzu Coaster (SJS-647) at RMSC	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	23/05/2019	N/A	27/05/2019	27/05/2019	27/05/2019		29/05/2019	04/06/2019	06/06/2019	21/06/2019
	Supply and Delivery of UPS for Biometric Machine, Fingerprint Reader and All-In-One Desktop for Philsports Complex and PSC Baguio	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	06/06/2019	N/A	10/06/2019	10/06/2019	10/06/2019		18/06/2019	18/06/2019	21/06/2019	01/07/2019
	Supply and Delivery of Various Sports Equipment for Marginalized Women and Girls/Children in Sports on 13-16 June 2019 at Sanga, Bongao, Tawi-Tawi	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	31/05/2019	N/A	06/06/2019	06/06/2019	06/06/2019		07/06/2019	14/06/2019	14/06/2019	21/06/2019
	Printing, Supply and Delivery of Tarpauling for Marginalized Women and Girls/Children in Sports on 13-16 June 2019 at Sanga Sanga, Bongao, Tawi - Tawi	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	28/05/2019	N/A	31/05/2019	31/05/2019	31/05/2019		04/06/2019	14/06/2019	14/06/2019	17/06/2019
	Printing, Supply and Delivery of T-Shirt for Marginalized Women and Girls/Children in Sports on 13-16 June 2019 at Sanga Sanga, Bongao, Tawi - Tawi	Personnel Office	NO	NP-Shopping	N/A		N/A					04/06/2019	14/06/2019	14/06/2019	17/06/2019
	Supply and Delivery of Handbook for Readiness in Times of Emergencies to be used by PSC Emergency Response Team	SFDD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	28/05/2019	N/A	31/05/2019	31/05/2019	31/05/2019		04/06/2019	14/06/2019	14/06/2019	18/06/2019
	Printing, Supply and Delivery of Polo Shirts for PSC Employees Working Group - Laro't Sava sa Parke	Admin Office	NO	NP-53.9 - Small Value Procurement	N/A	24/05/2019	N/A	30/05/2019	30/05/2019	30/05/2019		03/06/2019	14/06/2019	14/06/2019	27/06/2019
	Supply and Delivery of Heavy Duty Grass Cutter for Baseball and Football Stadium - RMSC	SFDD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	24/05/2019	N/A	30/05/2019	30/05/2019	30/05/2019		03/06/2019	14/06/2019	14/06/2019	19/06/2019
	Supply and Delivery of Various Items to be used at Dorm F 102 & 107 for two (2) Korean Fencing Coach	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	28/05/2019	N/A	03/06/2019	03/06/2019	03/06/2019		04/06/2019	17/06/2019	17/06/2019	28/06/2019
	Supply and Delivery of Various Materials for Biometrics Fiberglass Case for Baguio and Philsports	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	25/05/2019	N/A	31/05/2019	31/05/2019	31/05/2019		06/06/2019	14/06/2019	14/06/2019	01/07/2019
			NO	NP-53.9 - Small Value Procurement	N/A	03/06/2019	N/A	07/06/2019	07/06/2019	07/06/2019		18/06/2019	25/06/2019	25/06/2019	02/07/2019

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Printing, Supply and Delivery of PSC Mailing Envelopes, Memo Pads and Letterheads for Property Stocking Year 2019 (2nd Semestral)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		19/06/2019	25/06/2019	25/06/2019	01/07/2019
	Supply and Delivery of Computer Ink for Property Year 2019 (2nd Semestral)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		19/06/2019	27/06/2019	27/06/2019	04/07/2019
	Supply and delivery of Camera for Commissioner's Office	Office of Comm. Agustin	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		19/06/2019	28/06/2019	28/06/2019	04/07/2019
	Supply and Delivery of Office Supplies for Bids and Awards Committee (BAC) Office	BAC	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2019	N/A	13/06/2019	13/06/2019	13/06/2019		18/06/2019	25/06/2019	25/06/2019	01/07/2019
	Catering Services for Media Meeting with PSC and POC, PSC Beat Reporters and Dinner Meeting with Editors	PCO	NO	NP-53.9 - Small Value Procurement	N/A	20/06/2019	N/A	25/06/2019	25/06/2019	25/06/2019		25/06/2019	25/06/2019	25/06/2019	26/06/2019
	Supply and Delivery of Construction Materials for the Main Arc of Rizal Memorial Sports Complex (Lot 1)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	18/06/2019	18/06/2019	18/06/2019		20/06/2019	26/06/2019	26/06/2019	19/07/2019
	Supply and Delivery of Painting Materials for the New Weightlifting Gym Located at the Back of Tennis Center	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	18/06/2019	18/06/2019	18/06/2019		20/06/2019	05/07/2019	12/07/2019	12/07/2019
	Supply, Delivery and Installation of French PVC Accordion Door for Athletes Canteen located at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	18/06/2019	18/06/2019	18/06/2019		20/06/2019	26/06/2019	26/06/2019	12/07/2019
	Supply and Delivery of Padlocks for Security Purposes at Rizal Memorial Coliseum	SFMD	NO	NP-53.9 - Small Value Procurement	N/A	13/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		20/06/2019	26/06/2019	26/06/2019	12/07/2019
	Supply and Delivery of Sound System for Laro't Saya sa Parke - Quezon City and Luneta	Admin Office	NO	NP-53.9 - Small Value Procurement	N/A	28/05/2019	N/A	03/06/2019	03/06/2019	03/06/2019		13/06/2019	17/06/2019	17/06/2019	01/07/2019
	Supply, Delivery and Installation of Split-Type Wall Mounted Aircon Unit, Customized Chef Jacket and Other Various Supplies for Athlete's Dining Hall Cafeteria (Lot 1)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		25/06/2019	01/07/2019	01/07/2019	02/07/2019
	Supply and Delivery of Various Materials for Central Pumping Station at RMSC (Lot 1)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	15/06/2019	N/A	21/06/2019	21/06/2019	21/06/2019		27/06/2019	01/07/2019	01/07/2019	02/07/2019
	Supply and Delivery of Various Supplies for Printing of PSC Vital Documents (Lot 1)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		12/07/2019	23/07/2019	23/07/2019	24/07/2019
	Supply and Delivery of Small Appliances for Administration Office at Philsports Complex	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	14/06/2019	N/A	20/06/2019	20/06/2019	20/06/2019		25/06/2019	01/07/2019	01/07/2019	24/07/2019
	Supply, Delivery and Installation of Split-Type Wall Mounted Aircon Unit, Customized Chef Jacket and Other Various Supplies for Athlete's Dining Hall Cafeteria (Lot 2)	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		25/06/2019	01/07/2019	01/07/2019	24/07/2019
	Supply and Delivery of Gardening Tools and Accessories at RMSC, Manila	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	22/06/2019	N/A	28/06/2019	28/06/2019	28/06/2019		28/06/2019	02/07/2019	02/07/2019	03/07/2019
	Printing, Supply and Delivery of T-Shirts for Barangay-based Sports Development Program - Tun-og Games in Davao City	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	20/06/2019	N/A	25/06/2019	25/06/2019	25/06/2019		02/07/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Arnis Protective Gear and Equipment for the Arnis Expo	SR, Sports and Games	NO	NP-53.9 - Small Value Procurement	N/A	28/06/2019	N/A	03/07/2019	03/07/2019	03/07/2019		04/07/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Hot and Cold Water Dispenser for Assistance and Coordination Division	ACD	NO	NP-53.9 - Small Value Procurement	N/A	21/06/2019	N/A	27/06/2019	27/06/2019	27/06/2019		02/07/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Baseball Bases and Softball Bases for Baseball Stadium at RMSC	SFDD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	22/06/2019	N/A	25/06/2019	25/06/2019	25/06/2019		01/07/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Consumables of Ineo Copier Machine for Property Office Year 2019 (2nd Semestral)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		28/06/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Electrical Materials for RM Tennis Center at Rizal Memorial Sports Complex	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	26/06/2019	N/A	02/07/2019	02/07/2019	02/07/2019		04/07/2019	10/07/2019	11/07/2019	12/07/2019
	Supply and Delivery of Customized T-Shirts and Various Supplies for the Conduct of Arnis Expo (Lot 3)	Sr. Sports and Games Regulation Officer	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		12/07/2019	12/07/2019	15/07/2019	15/07/2019
	Printing, Supply and Delivery of Tarpaulin for the Conduct of Arnis Expo	Sr. Sports and Games Regulation Officer	NO	NP-53.9 - Small Value Procurement	N/A	04/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		09/07/2019	11/07/2019	12/07/2019	15/07/2019
	Supply and Delivery of Customized T-Shirts and Various Supplies for the Conduct of Arnis Expo (Lot 4)	Sr. Sports and Games Regulation Officer	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		09/07/2019	11/07/2019	12/07/2019	16/07/2019
	Supply and Delivery of Water Dispenser for MSAS Gym	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	28/06/2019	N/A	04/07/2019	04/07/2019	04/07/2019		08/07/2019	12/07/2019	15/07/2019	16/07/2019
	Supply and Delivery of Printer Cartridge for Personnel Office	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	28/06/2019	N/A	04/07/2019	04/07/2019	04/07/2019		08/07/2019	12/07/2019	15/07/2019	16/07/2019
	Supply, Delivery and Installation of Combination Blinds and Office Equipment and Supplies for the PSC Mindanao Office (Lot 1, 2 and 3)	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2019	N/A	14/06/2019	14/06/2019	14/06/2019		03/07/2019	12/07/2019	15/07/2019	16/07/2019
	Supply and Delivery of UPS and Accessories for New Graphic Desktop Computer Unit at PCO	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		10/07/2019	16/07/2019	17/07/2019	18/07/2019
	Supply and Delivery of Medals for PSC - Indigenous People (IP) Games 2019	Office of Comm. Maxey	NO	NP-53.9 - Small Value Procurement	N/A	01/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		15/07/2019	16/07/2019	17/07/2019	18/07/2019
	Supply and Delivery of Four (4) Units Television Set for four (4) PSC Commissioners Offices	Office of Comm. Agustin	NO	NP-53.9 - Small Value Procurement	N/A	29/06/2019	N/A	05/07/2019	05/07/2019	05/07/2019		09/07/2019	16/07/2019	17/07/2019	18/07/2019
	Supply and Delivery of Office Supplies for PSC Indigeneous People (IP) Games 2019	Office of Comm. Maxey	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2019	N/A	12/07/2019	12/07/2019	12/07/2019		15/07/2019	16/07/2019	17/07/2019	18/07/2019
	Supply and Delivery of Various Materials for Central Pumping Station at RMSC (Lot 2)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	02/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		15/07/2019	16/07/2019	17/07/2019	18/07/2019
	Supply and Delivery of Safety Net for the Main Gate Arc at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	04/07/2019	N/A	09/07/2019	09/07/2019	09/07/2019		17/07/2019	17/07/2019	17/07/2019	17/07/2019
	Printing, Supply and Delivery of Tarpaulin for PSC - Indigenous People (IP Games 2019)	Office of Comm. Maxey	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2019	N/A	12/07/2019	12/07/2019	12/07/2019		16/07/2019	22/07/2019	22/07/2019	23/07/2019
	Supply and Delivery of Consumable Ink for Printing of PSC Vital Documents	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2019	N/A	17/06/2019	17/06/2019	17/06/2019		12/07/2019	23/07/2019	23/07/2019	24/07/2019
	Supply and Delivery of IT Equipment and Office Furniture for NSA Office (Lot 2)	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	16/07/2019	16/07/2019	16/07/2019		17/07/2019	24/07/2019	24/07/2019	25/07/2019
	Supply and Delivery of Fluourescent Lightings and Exhaust Fan for Gymnastic Center (RMSC)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	15/07/2019	15/07/2019	15/07/2019		17/07/2019	24/07/2019	24/07/2019	25/07/2019
	Supply and Delivery of IT Equipment and Office Furniture for NSA Office (Lot 1)	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	16/07/2019	16/07/2019	16/07/2019		17/07/2019	24/07/2019	24/07/2019	25/07/2019
	Supply and Delivery of Electronic Equipment for Philippine Team Secretariat Office (2019 SEA GAMES)	ED Office	NO	NP-53.9 - Small Value Procurement	N/A	02/07/2019	N/A	05/07/2019	05/07/2019	05/07/2019		18/07/2019	24/07/2019	24/07/2019	25/07/2019
	Supply and Delivery of Water Dispenser for Maintenance Barracks at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	08/07/2019	N/A	15/07/2019	15/07/2019	15/07/2019		19/07/2019	24/07/2019	24/07/2019	25/07/2019

de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procure ment	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Sound System for Laro't Saya sa Parke - Quezon City and Luneta	LSP-QC													
	Supply, Delivery and Installation of Luminous Step Nosing for Administration Building of Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	28/05/2019	N/A	03/06/2019	03/06/2019	03/06/2019		23/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of Forty (40) Chess Sets and Forty (40) Chess Clocks for Renato Gatus, President, Occidental Mindoro Chess Academy (OMCA)	Property/Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2019	N/A	14/06/2019	14/06/2019	14/06/2019		23/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of Office Furniture for Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	17/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		24/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of T-Shirts for Philippine Sports Commission and Davao Association of Catholic Schools (PSC-DACS) Coaches Certification Program in Davao City on 11-17 August 2019	National Director, PSI				13/07/2019	N/A	19/07/2019	19/07/2019	19/07/2019		22/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of Office Appliances for Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		24/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of Projector with Screen for PhilSports Complex (AVR 1 and 2 Bldg. A)	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	13/07/2019	N/A	19/07/2019	19/07/2019	19/07/2019		22/07/2019	30/07/2019	30/07/2019	31/07/2019
	Supply and Delivery of Flags, Flagpole, Customized T-Shirts and Various Supplies for the Conduct of Arms Expo (Lot 1)	ED Office	NO	NP-53.9 - Small Value Procurement	N/A	18/07/2019	N/A	24/07/2019	24/07/2019	24/07/2019		26/07/2019	31/07/2019	31/07/2019	31/07/2019
	Application for New Registration to ISO 9001:2015 for Three Year Cycle to Include Surveillance Audit at Philippine Sports Commission	MSD	NO	NP-53.9 - Small Value Procurement	N/A	29/06/2019	N/A	03/07/2019	03/07/2019	03/07/2019		04/07/2019	09/07/2019	09/07/2019	10/07/2019
	Supply and Delivery of Office Table, Chairs and Cabinet for the Office of Philippines SEA Games Organizing Committee (PHISGOC) at the Bonifacio Global City (BGC), Taguig City	Property Office	NO	NP-53.9 - Small Value Procurement	N/A	19/06/2019	N/A	24/06/2019	24/06/2019	24/06/2019		17/06/2019	28/06/2019	01/07/2019	01/07/2019
	Supply and Delivery of Construction Materials for Public Communication Office (RMSC)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	26/06/2019	N/A	02/07/2019	02/07/2019	02/07/2019		03/07/2019	10/07/2019	12/07/2019	12/07/2019
	Supply and Delivery of Various Office Supplies for Accounting Office	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	19/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		25/07/2019	31/07/2019	31/07/2019	01/08/2019
	Supply and Delivery of Tellers Chair for the New Reception Table in Administration Building (RMSC)	OIC - Chief SFD	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Printing, Supply and Delivery of Inventory Tag Sticker for Property and Supply Unit (SEA Games Equipment)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply, Fabrication and Delivery of Philippine Sports Commission Logo for PSC - Baguio National Sports Training Center	OIC-PSC-Baguio	NO	NP-53.9 - Small Value Procurement	N/A	17/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Airport Gang Waiting Chair for NSA Affairs Office at Rizal Memorial Sports Complex	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	26/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Anti-Flu Vaccines for PSC Employees for the year 2019	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Office Table and Office Chairs for Property and Supply Office	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	28/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply, Delivery, Dismantle and Installation of Double Frameless Doors, Aluminum Analoc Frame Awning Windows for PSI Office (5th floor) of Building A at PhilSports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	17/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		26/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply, Delivery and Installation of Partition for Commission on Audit (COA) Office at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		25/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Various IT Equipment for Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	25/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		31/07/2019	06/08/2019	06/08/2019	07/08/2019
	Supply and Delivery of Office Supplies for PSC-PSI Consultative Sports Planning and Grassroots Sports Coaching Clinic in Biliran and Cagayan de Oro and Talent ID in Puerto Princesa	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	19/07/2019	N/A	25/07/2019	25/07/2019	25/07/2019		31/07/2019	06/08/2019	06/08/2019	07/08/2019
	Supply and Delivery of Medals and Trophy for National Open 6 in 1 Weightlifting Championships	NSA Affairs Office	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	30/07/2019	30/07/2019	30/07/2019		31/07/2019	06/08/2019	06/08/2019	07/08/2019
	Printing, Supply and Delivery of Tarpaulin for PSC-PSI Consultative Sports Planning and Grassroots Sports Coaching Clinic in Biliran and Cagayan de Oro and Talent ID in Puerto Princesa	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		01/08/2019	06/08/2019	06/08/2019	07/08/2019
	Printing, Supply and Delivery of Tarpaulin for Philippine Sports Commission and Davao Association of Catholic Schools (PSC-DACS) Coaches Certification in Davao City on 11-17 August 2019	PSI	NO	NP-53.9 - Small Value Procurement	N/A	27/07/2019	N/A	31/07/2019	31/07/2019	31/07/2019		02/08/2019	09/08/2019	09/08/2019	13/08/2019
	Supply and Delivery of Timing Device for PSC Event Purposes	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		02/08/2019	09/08/2019	09/08/2019	13/08/2019
	Supply and Delivery of Various Office Supplies and Equipment for 30th Philippine Southeast Asian Games Organizing (Lot 2)	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	17/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		05/08/2019	09/08/2019	09/08/2019	13/08/2019
	Printing, Supply and Delivery of Additional ID Lace for Batang Pinoy 2019 National Championship	National Secretariat Office	NO	NP-53.9 - Small Value Procurement	N/A	30/07/2019	N/A	05/08/2019	05/08/2019	05/08/2019		06/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Customized Foldable Fan and Hygiene Kit for ASEAN Sports Day in Puerto Princesa City, Palawan on August 24-25, 2019	Sr. Sports and Games Regulation Officer	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	13/07/2019	13/07/2019	13/07/2019		14/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Power Tools for Electrician and Maintenance Personnel at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	14/08/2019	N/A	19/08/2019	19/08/2019	19/08/2019		20/08/2019	20/08/2019	20/08/2019	20/08/2019
	Supply and Delivery of Office and Warehouse Equipment for Property and Supply Office at Rizal Memorial Sports Complex	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	06/08/2019	06/08/2019	06/08/2019		09/08/2019	19/08/2019	19/08/2019	20/08/2019
	Printing, Supply and Delivery of Tarpaulin for Batang Pinoy National Championship 2019	ACD	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		08/08/2019	19/08/2019	19/08/2019	20/08/2019
	Printing, Supply and Delivery of T-Shirts for ASEAN Sports Day in Puerto Princesa City, Palawan on August 24-25, 2019	Sr. Sports and Games Regulation Officer	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2019	N/A	07/08/2019	07/08/2019	07/08/2019		14/08/2019	19/08/2019	19/08/2019	20/08/2019
	Supply and Delivery of Customized Digital Kiosk Portrait Indoor Design with UPS for Promotion of the Agency to show PSC Video of Program and Project at PSC Lobby and PhilSports	PCO	NO	NP-53.9 - Small Value Procurement	N/A	14/08/2019	N/A	19/08/2019	19/08/2019	19/08/2019		20/08/2019	20/08/2019	20/08/2019	22/08/2019
	Supply and Delivery of IT, Audio and Visual Equipment for Public Communication Office (Lot 3)	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	20/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		13/08/2019	19/08/2019	19/08/2019	22/08/2019
	Supply and Delivery of Various Office Supplies and Equipment for PSI Office at PhilSports Complex (Lot 2)	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	01/07/2019	N/A	07/07/2019	07/07/2019	07/07/2019		09/08/2019	19/08/2019	19/08/2019	22/08/2019
			NO	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	09/08/2019	09/08/2019	09/08/2019		14/08/2019	27/08/2019	27/08/2019	29/08/2019

Co de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Electrical Materials for the Replacement of Defective Lights at Gymnastics Building located at Rizal Memorial Sports Coliseum	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	02/08/2019	N/A	08/08/2019	08/08/2019	08/08/2019		14/08/2019	27/08/2019	27/08/2019	29/08/2019
	Supply, Delivery and Installation of AV System for Conference Room, Bidding Room, Board Room and Lobby at Rizal Memorial Sports Complex	ISU	NO	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	09/08/2019	09/08/2019	09/08/2019		14/08/2019	27/08/2019	27/08/2019	29/08/2019
	Supply and Delivery of Twelve (12) Seater Conference Table for Building A at Philsports Complex	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	06/08/2019	06/08/2019	06/08/2019		14/08/2019	27/08/2019	27/08/2019	29/08/2019
	Supply and Delivery of Various Materials for Network Cabling of WIFI Access Points at PhilSports Complex	ISU	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	15/07/2019	15/07/2019	15/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Razor Wire With HD Galvanize Zinc for the Perimeter of Boxing Gym at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	26/07/2019	26/07/2019	26/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Flashlight and Extension Cord for Property Office	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	26/07/2019	N/A	31/07/2019	31/07/2019	31/07/2019		02/08/2019	09/08/2019	09/08/2019	13/08/2019
	Supply, Delivery and Installation of Combination Blinds with Office Equipment and Supplies for the PSC Mindanao Office (Lot 4)	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2019	N/A	14/06/2019	14/06/2019	14/06/2019		05/08/2019	09/08/2019	09/08/2019	13/08/2019
	Supply and Delivery of Acrylic Insert Signages for Dormitories at PhilSports Complex and Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	27/07/2019	N/A	30/07/2019	30/07/2019	30/07/2019		07/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Gang Chair for Philsports Complex - Building A Lobby and Reservation	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	06/08/2019	06/08/2019	06/08/2019		07/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Various Materials for 25M Shooting Range at Fort Bonifacio	SFDD - Operations Office	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	02/08/2019	02/08/2019	02/08/2019		08/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Additional Water Dispenser for Doping and MSAS Unit	MSAS	NO	NP-53.9 - Small Value Procurement	N/A	30/07/2019	N/A	05/08/2019	05/08/2019	05/08/2019		07/08/2019	15/08/2019	15/08/2019	16/08/2019
	Supply and Delivery of Various Materials for the Repair of Doors, Windows at Weightlifting Gym, Amis Gym, Aerobics Gym (RMSC) - Lot 1	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	02/08/2019	02/08/2019	02/08/2019		14/08/2019	20/08/2019	20/08/2019	22/08/2019
	Supply and Delivery of Waterproofing Materials for Administration Building at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2019	N/A	13/08/2019	13/08/2019	13/08/2019		27/08/2019	29/08/2019	29/08/2019	30/08/2019
	Supply and Delivery of Lighting Fixtures for Records Office located at Ground Floor of Administration Building (RMSC)	SFMD - Engineering & Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2019	N/A	23/08/2019	23/08/2019	23/08/2019		27/08/2019	29/08/2019	29/08/2019	30/08/2019
	Printing, Supply and Delivery of T-Shirts for PSC-PSI Consultative Sports Planning and Grassroots Sports Coaching in Biliran and Sorsogon City and Talent ID in Puerto Princesa	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Various Materials for Property Storage at Property Office located beside Gymnastic Gym (RMSC)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2019	N/A	29/07/2019	29/07/2019	29/07/2019		30/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Training and Competition Equipment/Supplies of the National Team for 2019 SEA Games (Philippine Canoe Kayak and Dragonboat Federation, Inc.)	PCKF	NO	NP-53.9 - Small Value Procurement	N/A	02/07/2019	N/A	08/07/2019	08/07/2019	08/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Office Equipment and Consumables for Chairman's Office	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	06/08/2019	06/08/2019	06/08/2019		07/08/2019	19/08/2019	19/08/2019	22/08/2019
	Supply and Delivery of Construction Materials for the Fabrication of Wooden Cabinet at Accounting Office (RMSC) Lot 1	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2019	N/A	15/07/2019	15/07/2019	15/07/2019		29/07/2019	05/08/2019	05/08/2019	06/08/2019
	Supply and Delivery of Consumable/Spare Parts of Sharp Copier Machine for Personnel's Office	Personnel Office	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2019	N/A	23/08/2019	23/08/2019	23/08/2019		29/08/2019	02/09/2019	02/09/2019	03/09/2019
	Supply, Delivery, and Installation of Fixed Glass Window Panel For Travel Office (RMSC)	Travel	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2019	N/A	23/08/2019	23/08/2019	23/08/2019		27/08/2019	29/08/2019	29/08/2019	03/09/2019
	Supply and Delivery of Water Dispenser for Weightlifting Gym, Aerobics Gym and Amis located at the back of RM Tennis Center (RMSC)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	16/08/2019	N/A	22/08/2019	22/08/2019	22/08/2019		27/08/2019	02/09/2019	02/09/2019	03/09/2019
	Transfer, Dismantling and Installation of Air-Conditioning Unit from PSC Library to PSC Museum	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		02/09/2019	04/09/2019	04/09/2019	05/09/2019
	Supply and Delivery of Wheelchair and Crutches for Mr. Alfredo B. Joves (former PSC Employee)	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	31/07/2019	N/A	02/08/2019	02/08/2019	02/08/2019		02/09/2019	04/09/2019	04/09/2019	05/09/2019
	Supply and Delivery of Electrical Materials for Different Offices and Venues located at Rizal Memorial Sports Complex	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		02/09/2019	04/09/2019	04/09/2019	05/09/2019
	Supply and Delivery of Consumable/Spare parts for Ineo 226 Copier Machine Property Office	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		02/09/2019	04/09/2019	04/09/2019	05/09/2019
	Supply, Delivery and Installation of Glass Mirror for Aerobics Gym located at the back of RM Tennis Center	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		02/09/2019	04/09/2019	04/09/2019	10/09/2019
	Supply and Delivery of Color copy Paper Original and Consumable Ink for Printing PSC News Magazine	PCO	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		05/09/2019	10/09/2019	10/09/2019	11/09/2019
	Supply and Delivery of Vehicle Spare Parts for Sportivo SJS-627 (RMSC)	Transportation Office	NO	NP-53.9 - Small Value Procurement	N/A	17/07/2019	N/A	23/07/2019	23/07/2019	23/07/2019		04/09/2019	11/09/2019	11/09/2019	12/09/2019
	Supply and Delivery of Various Parlor Games for PSC-PSI Consultative Sports Planning, Grassroots Coaching Clinic and Children's Games in Malaybalay, Bukidnon on September 16 - 22, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2019	N/A	06/09/2019	06/09/2019	06/09/2019		09/09/2019	12/09/2019	12/09/2019	13/09/2019
	Supply and Delivery of T-Shirts for PSC-PSI Consultative Meeting and Grassroots Sports Clinic in Bukidnon on September 16 - 22, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2019	N/A	06/09/2019	06/09/2019	06/09/2019		09/09/2019	12/09/2019	12/09/2019	13/09/2019
	Supply and Delivery of Various Supplies and Electronic Equipment for PSI Office at PhilSports Complex (Lot 3)	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	28/08/2019	N/A	03/09/2019	03/09/2019	03/09/2019		05/09/2019	12/09/2019	12/09/2019	16/09/2019
	Printing, Supply and Delivery of T-Shirts for PSI Children's Games Program Sports for Peace in Siquijor on September 27-30, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	08/09/2019	08/09/2019	08/09/2019		10/09/2019	16/09/2019	17/09/2019	18/09/2019
	Supply, Delivery and Installation of Office Furniture, Partitions and Table for the Office of the Chairman	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	23/09/2019	N/A	27/09/2019	27/09/2019	27/09/2019		02/09/2019	04/09/2019	04/09/2019	09/09/2019
	Supply and Delivery of Various Sports Equipment for 2019 GCAA Badminton Tournament	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019
	Clear Solid Polycarbonate for Biometrics located at the lobby of Administration Building (RMSC)	Engineering & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/09/2019	N/A	13/09/2019	13/09/2019	13/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019
	Supply, Delivery and Installation of Sliding Door Lock Set for Commissioner Fernandez Office	Office of Comm. Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019
	Supply and Delivery of Consumables/Spare Parts of Printing Machine Model MX-7500M<X7040N for Public Communications Office	Public Communications Office	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019

de (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Parlor Games for PSI Children's Games Program-Sports for Peace in Siquilor on September 27 - 30, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2019	N/A	13/09/2019	13/09/2019	13/09/2019		20/09/2019	26/09/2019	26/09/2019	27/09/2019
	Printing, Supply and Delivery of Calling Cards and Printer for Office of the Chairman (Lot 1)	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		16/09/2019	24/09/2019	24/09/2019	24/09/2019
	Supply and Delivery of Printer for Budget Office	Budget Division	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019
	Supply and Delivery of Printer for Commissioner Agustin Office	Office of Comm. Agustin	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019		16/09/2019	24/09/2019	24/09/2019	25/09/2019
	Supply and Delivery of Various Office Supplies and Equipment for 30th Philippine Southeast Asian Games Organizing Committee	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	27/09/2019	N/A	30/09/2019	30/09/2019	30/09/2019		03/10/2019	08/10/2019	09/10/2019	10/10/2019
	Supply and Delivery of Various Materials to be used for Frame Backdrop, Scaffolding at Visayas and Mindanao Ballroom, Sofitel Hotel	ACD	NO	NP-53.9 - Small Value Procurement	N/A	26/09/2019	N/A	30/09/2019	30/09/2019	30/09/2019		02/10/2019	02/10/2019	02/10/2019	03/10/2019
	Printing, Supply and Delivery of T-Shirt for PSC-PSI Children's Games Program - Sports for Peace in Marawi City, Lanao del Sur on October 15 - 18,2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2019	N/A	08/10/2019	08/10/2019	08/10/2019		09/10/2019	09/10/2019	10/10/2019	11/10/2019
	Supply and Delivery of Packed Meals for PSC-PSI Children's Games, Sports for Peace in Marawi City, Lanao del Sur on October 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2019	N/A	08/10/2019	08/10/2019	08/10/2019		09/10/2019	09/10/2019	10/10/2019	11/10/2019
	Supply and Delivery of Various Fresh Fruits for Team Philippine Secretariat Officials, Coaches and Athletes - 30th Southeast Asian Games	Team Philippines Secretariat 2019	NO	NP-53.9 - Small Value Procurement	N/A	24/09/2019	N/A	27/09/2019	27/09/2019	27/09/2019		09/10/2019	11/10/2019	11/10/2019	14/10/2019
	Supply and Delivery of Lot 2 Woven Fabric Lei for the 5th ASEAN Minister Meeting on Sports (AMMS-5) and Related Meetings, October 6-10, 2019	ACD	NO	NP-53.9 - Small Value Procurement	N/A	18/09/2019	N/A	23/09/2019	23/09/2019	23/09/2019		27/09/2019	02/10/2019	02/10/2019	03/10/2019
	Supply and Delivery of Seashell Leis and Lahuala Folder for the 5th ASEAN Minister meeting on Sports (AMMS-5) and Related Meetings, October 6-10, 2019	ACD	NO	NP-53.9 - Small Value Procurement	N/A	17/09/2019	N/A	20/09/2019	20/09/2019	20/09/2019		01/10/2019	02/10/2019	02/10/2019	03/10/2019
	Supply and Delivery of Modern Barong Tagalog for Technical Working Group for the 5h ASEAN Minister Meeting on Sports (AMMS-5) Related Meetings, October 6-10, 2019	ACD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2019	N/A	07/10/2019	07/10/2019	07/10/2019		07/10/2019	07/10/2019	07/10/2019	08/10/2019
	Supply and Delivery of Philippine Flags and Flaglets for the Team Philippine Secretariat, Official, Coaches and Athletes - 30th South East Asian Games	Team Philippines Secretariat 2019	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2019	N/A	11/10/2019	11/10/2019	11/10/2019		11/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Granola Bars for Team Philippine Secretariat Officials, Coaches and Athletes - 30th South East Asian Games	Team Philippines Secretariat 2019	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2019	N/A	11/10/2019	11/10/2019	11/10/2019		11/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Additional Personal Protective Equipment for Engineering and Maintenance Personnel (RMSC)	Engineering & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23/08/2019	N/A	29/08/2019	29/08/2019	29/08/2019		08/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Anti-Virus License Cloud Based Endpoint Protection for Information System Unit	ISU	NO	NP-53.9 - Small Value Procurement	N/A	04/10/2019	N/A	10/10/2019	10/10/2019	10/10/2019		11/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Sports Equipment for PSC-PSI Mindanao Sports for Peace Games-Launching in Cotabato City on November 3-6, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	16/10/2019	N/A	21/10/2019	21/10/2019	21/10/2019		22/10/2019	23/10/2019	24/10/2019	25/10/2019
	Supply and Delivery of Various Materials for the Repair of Rowing Pontoon at La Mesa Dam, Quezon City	Engineering & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17/10/2019	N/A	21/10/2019	21/10/2019	21/10/2019		22/10/2019	23/10/2019	24/10/2019	25/10/2019
	Supply, delivery and installation of Roll-Up Blinds for the Chairman's Office (RMSC)	Chairman's Office	NO	NP-53.9 - Small Value Procurement	N/A	28/09/2019	N/A	30/09/2019	30/09/2019	30/09/2019		16/10/2019	22/10/2019	23/10/2019	24/10/2019
	Supply and Delivery of Internet Access Connection for Philippine SEA Games Organization Committee (30th South East Asian Games 2019)	PHISGOC	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2019	N/A	15/10/2019	15/10/2019	15/10/2019		16/10/2019	22/10/2019	23/10/2019	24/10/2019
	Supply and Delivery of Office Furniture for Commissioner Fernandez Office	Office of Comm. Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	19/09/2019	N/A	25/09/2019	25/09/2019	25/09/2019		09/10/2019	15/10/2019	16/10/2019	17/10/2019
	Supply and Delivery of Large Format Printer and Consumables for Engineering office (RMSC)	Engineering & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19/09/2019	N/A	25/09/2019	25/09/2019	25/09/2019		11/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Executive Office Chair for Commissioner Arnold Agustin's Office	Office of Comm. Agustin	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2019	N/A	18/10/2019	18/10/2019	18/10/2019		22/10/2019	23/10/2019	24/10/2019	25/10/2019
	Printing, Supply and Delivery of T-Shirt for PSC-PSI Mindanao Sports for Peace Games Launching in Cotabato City on November 3-6, 2019	PSI Grassroots Program	NO	NP-53.9 - Small Value Procurement	N/A	16/10/2019	N/A	21/10/2019	21/10/2019	21/10/2019		22/10/2019	23/10/2019	24/10/2019	24/10/2019
	Supply and Delivery of Motorcycle Scooter Accessories for Transportation and Motorpool Unit at RMSC	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	22/10/2019	N/A	24/10/2019	24/10/2019	24/10/2019		25/10/2019	31/10/2019	31/10/2019	04/11/2019
	Rental of Electric Mobile LED Display for Team Philippine Send-Off Bayan Promotion	PCO	NO	NP-53.9 - Small Value Procurement	N/A	31/10/2019	N/A	04/11/2019	04/11/2019	04/11/2019		06/11/2019	06/11/2019	07/11/2019	07/11/2019
	Rental Transport Trucks for Loading and Unloading of PSC Various Equipment and Supplies to the Newly Rented Warehouse in Pinagbuhatan, Pasig City	Property and Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	31/10/2019	N/A	04/11/2019	04/11/2019	04/11/2019		04/11/2019	06/11/2019	06/11/2019	07/11/2019
	Fire Extinguisher (Refill) - Dry Chemical for Philsports Complex Venues	PhilSports Complex	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2019	N/A	08/11/2019	08/11/2019	08/11/2019		14/11/2019	14/11/2019	21/11/2019	21/11/2019
	Supply and Installation of Leather Seat Cover (for Toyota Innova) and Delivery of Car Shampoo for PSC Vehicles	Transportation Unit	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2019	N/A	11/11/2019	11/11/2019	11/11/2019		13/11/2019	13/11/2019	20/11/2019	21/11/2019
	Printing, Supply and Delivery of T-Shirt for Team Philippines Send-Off ng Bayan on November 13, 2019	Committee for Send-Off ng Bayan	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2019	N/A	11/11/2019	11/11/2019	11/11/2019		11/11/2019	11/11/2019	11/11/2019	11/11/2019
	Printing, Supply and Delivery of Calling Cards for Commissioner Ramon S. Fernandez	Commissioner Fernandez Office	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2019	N/A	13/11/2019	13/11/2019	13/11/2019		13/11/2019	13/11/2019	20/11/2019	21/11/2019
	Supply and Delivery of Large Format Printer and Consumables for Engineering office (RMSC)	Engineering and Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	25/09/2019	N/A	01/10/2019	01/10/2019	01/10/2019		17/10/2019	17/10/2019	17/10/2019	17/10/2019
	Printing, Supply and Delivery of Tarpaulin for Send-Off ng Bayan Physical Arrangement	Committee for Send-Off ng Bayan	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2019	N/A	08/11/2019	08/11/2019	08/11/2019		08/11/2019	08/11/2019	11/11/2019	11/11/2019
	Supply, Delivery of Four (4) Stroke Grass Cutter for PSC Skeet and Trap, Muntinlupa City	Sports Facilities Division	NO	NP-53.9 - Small Value Procurement	N/A	04/11/2019	N/A	08/11/2019	08/11/2019	08/11/2019		12/11/2019	19/11/2019	19/11/2019	20/11/2019
	Printing, Supply and Delivery of T-Shirt for Team Philpine Secretariat, Officials, Coaches and Athletes - 30th Southeast Asian Games	Team Philippine Secretariat -SEA Games	NO	NP-53.9 - Small Value Procurement	N/A	15/11/2019	N/A	18/11/2019	18/11/2019	18/11/2019		20/11/2019	22/11/2019	22/11/2019	25/11/2019
	Supply and Delivery of Audio Visual Equipment for Public Communication Office (Lot 1)	PCO	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2019	N/A	13/09/2019	13/09/2019	13/09/2019		11/10/2019	16/10/2019	17/10/2019	18/10/2019
	Supply and Delivery of Construction Materials for the Fabrication and Painting of Cabinet of Commissioner Arnold Agustin Office	Office of Commissioner Agustin	NO	NP-53.9 - Small Value Procurement	N/A	19/11/2019	N/A	22/11/2019	22/11/2019	22/11/2019		02/12/2019	10/12/2019	12/12/2019	13/12/2019
	Supply and Delivery of Office Equipment, Appliances and Furniture of Commissioner Ramon S. Fernandez (Lot 6)	Office of Commissioner Fernandez	NO	NP-53.9 - Small Value Procurement	N/A	21/11/2019	N/A	27/11/2019	27/11/2019	27/11/2019		05/12/2019	10/12/2019	12/12/2019	13/12/2019
	Supply and Delivery of Contruction Materials for the Fabrication and Painting of Cabinet Of Commissioner at the Secretariat Office located at Administration Building (RMSC)	Engineering and Maintenance Office	NO	NP-53.9 - Small Value Procurement	N/A	19/11/2019	N/A	22/11/2019	22/11/2019	22/11/2019		02/12/2019	10/12/2019	12/12/2019	13/12/2019

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Office Supplies for NSA Affairs Office (Lot 1)	NSA Office	NO	NP-53.9 - Small Value Procurement	N/A	23/11/2019	N/A	26/11/2019	29/11/2019	29/11/2019		06/12/2019	10/12/2019	11/12/2019	12/12/2019
Total Allotted Budget															
Total Contract Price of Procurement															
Total Savings (Total Allotted Budget - Total Contract Price of Procurement)															
ON-GOING PROCUREMENT ACTIVITIES															
Total Allotted Budget															

Prepared by

ATTY. MICHELLE C. LABAJANAN
BAC Secretariat

Recommended for Approval

ATTY. GUILLERMO B. IROY, JR.
BAC Chairperson

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		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	
25/09/2019	25/09/2019	Corporate Budget	18,000,000.00		18,000,000.00	16,863,750.00		16,863,750.00	COA/PCCI/PISM	22/01/2019	22/01/2019	22/01/2019	22/01/2019			
Cancelled	Cancelled	Corporate Budget	9,800,667.00	9,800,667.00		9,800,000.00	9,800,000.00		COA/PCCI/PISM	22/01/2019	22/01/2019	22/01/2019	22/01/2019			
16/11/2019	16/11/2019	Corporate Budget	53,561,621.00		53,561,621.00	53,357,079.62		53,357,079.62	COA/PCAI/PICE	22/01/2019	22/01/2019	22/01/2019	22/01/2019			
05/09/2019	05/09/2019	Corporate Budget	15,720,000.00		15,720,000.00	14,865,000.00		14,865,000.00	COA/PCCI/PISM	24/01/2019	24/01/2019	24/01/2019	24/01/2019			
22/07/2019	22/07/2019	Corporate Budget	2,690,080.00		2,690,080.00	1,858,080.00		1,858,080.00	COA/PCCI/PISM	22/02/2019	22/02/2019	22/02/2019	22/02/2019			
23/10/2019	23/10/2019	Corporate Budget	5,500,000.00	5,500,000.00		4,300,000.00	4,300,000.00		COA/PCCI/PISM	22/02/2019	22/02/2019	22/02/2019	22/02/2019			
15/07/2019	15/07/2019	Corporate Budget	105,000,000.00	105,000,000.00		104,800,000.00	104,800,000.00		COA/PCCI/PISM	22/02/2019	22/02/2019	22/02/2019	22/02/2019			
13/08/2019	13/08/2019	Corporate Budget	24,765,579.00		24,765,579.00	16,882,645.48		16,882,645.48	COA/PCCI/PISM	16/04/2019	16/04/2019	16/04/2019	16/04/2019			
14/08/2019	14/08/2019	Corporate Budget	3,353,220.00		3,353,220.00	3,274,570.00		3,274,570.00	COA/PCCI/PISM	16/04/2019	16/04/2019	16/04/2019	16/04/2019			
06/08/2019	06/08/2019	Corporate Budget	4,197,136.00		4,197,136.00	4,097,136.00		4,097,136.00	COA/PCCI/PISM	15/04/2019	15/04/2019	15/04/2019	15/04/2019			
Ongoing	Ongoing	Corporate Budget	99,121,907.14		99,121,907.14	97,092,089.57		97,092,089.57	COA/PCCI/PISM	16/04/2019	16/04/2019	16/04/2019	16/04/2019			
Ongoing	Ongoing	Corporate Budget	250,169,470.88		250,169,470.88	249,888,888.88		249,888,888.88	COA/PCAI/PICE	08/05/2019	08/05/2019	08/05/2019	08/05/2019			
Ongoing	Ongoing	Corporate Budget	47,715,245.55		47,715,245.55	47,499,691.18		47,499,691.18	COA/PCAI/PICE	06/05/2019	06/05/2019	06/05/2019	06/05/2019			
Ongoing	Ongoing	Corporate Budget	62,585,919.52		62,585,919.52	59,427,030.57		59,427,030.57	COA/PCAI/PICE	06/05/2019	06/05/2019	06/05/2019	06/05/2019			
23/08/2019	23/08/2019	Corporate Budget	7,698,960.00	7,698,960.00		7,498,008.00	7,498,008.00		COA/PCCI/PISM	06/05/2019	06/05/2019	06/05/2019	06/05/2019			
17/09/2019	17/09/2019	Corporate Budget	1,576,333.90	1,576,333.90		1,575,796.00	1,575,796.00		COA/PCCI/PISM	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
Ongoing	Ongoing	Corporate Budget	132,123,274.02		132,123,274.02	116,144,581.13		116,144,581.13	COA/PCCI/PISM	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
Ongoing	Ongoing	Corporate Budget	329,071,809.13		329,071,809.13	289,461,392.04		289,461,392.04	COA/PCAI/PICE	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
Ongoing	Ongoing	Corporate Budget	499,599,826.47		499,599,826.47	435,033,388.13		435,033,388.13	COA/PCAI/PICE	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
Ongoing	Ongoing	Corporate Budget	94,624,463.47		94,624,463.47	94,620,072.58		94,620,072.58	COA/PCAI/PICE	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
04/10/2019	04/10/2019	Corporate Budget	6,626,498.00	6,626,498.00		6,624,340.00	6,624,340.00		COA/PCCI/PISM	23/05/2019	23/05/2019	23/05/2019	23/05/2019			
07/09/2019	08/10/2019	Corporate Budget	9,262,598.43	9,262,598.43		9,259,000.00	9,259,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
07/09/2019	08/10/2019	Corporate Budget	6,641,870.40	6,641,870.40		6,638,000.00	6,638,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
11/09/2019	11/09/2019	Corporate Budget	2,261,386.20	2,261,386.20		2,257,000.00	2,257,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
27/09/2019	27/09/2019	Corporate Budget	7,172,830.42	7,172,830.42		7,167,400.00	7,167,400.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
		Corporate Budget	8,382,287.88	8,382,287.88		8,224,520.00	8,224,520.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
07/10/2019	08/10/2019	Corporate Budget	6,911,241.00	6,911,241.00		6,907,000.00	6,907,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
		Corporate Budget	5,342,800.00	5,342,800.00		4,950,000.00	4,950,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
		Corporate Budget	38,154,171.00	38,154,171.00		38,126,000.00	38,126,000.00		COA/PCCI/PISM	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
Ongoing	Ongoing	Corporate Budget	119,739,895.84		119,739,895.84	119,247,947.02		119,247,947.02	COA/PCAI/PICE	07/06/2019	07/06/2019	07/06/2019	07/06/2019			
Ongoing	Ongoing	Corporate Budget	233,388,842.19		233,388,842.19	232,905,274.50		232,905,274.50	COA/PCAI/PICE	17/06/2019	17/06/2019	17/06/2019	17/06/2019			
Ongoing	Ongoing	Corporate Budget	71,329,206.46		71,329,206.46	65,643,605.00		65,643,605.00	COA/PCAI/PICE	17/06/2019	17/06/2019	17/06/2019	17/06/2019			
08/10/2019	08/10/2019	Corporate Budget	1,018,960.60	1,018,960.60		1,016,880.00	1,016,880.00		COA/PCAI/PICE	17/06/2019	17/06/2019	17/06/2019	17/06/2019			
24/09/2019	24/09/2019	Corporate Budget	31,211,200.00	31,211,200.00		31,208,000.00	31,208,000.00		COA/PCCI/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			
27/09/2019	27/09/2019	Corporate Budget	14,505,833.80	14,505,833.80		14,501,400.00	14,501,400.00		COA/PCCI/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			
06/09/2019	06/09/2019	Corporate Budget	2,247,000.00	2,247,000.00		2,227,995.00	2,227,995.00		COA/PCCI/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			
18/09/2019	18/09/2019	Corporate Budget	3,224,000.00	3,224,000.00		3,084,000.00	3,084,000.00		COA/PCCI/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			
									COA/PCCI/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
		Corporate Budget	607,992.00	607,992.00		605,000.00	605,000.00		COA/PCC/PISM	19/06/2019	19/06/2019	19/06/2019	19/06/2019			
Ongoing	Ongoing	Corporate Budget	64,867,560.32		64,867,560.32	64,543,222.52		64,543,222.52	COA/PCA/PICE	27/06/2019	27/06/2019	27/06/2019	27/06/2019			
Ongoing	Ongoing	Corporate Budget	183,909,839.07		183,909,839.07	165,526,882.11		165,526,882.11	COA/PCA/PICE	27/06/2019	27/06/2019	27/06/2019	27/06/2019			
Ongoing	Ongoing	Corporate Budget	189,885,529.17		189,885,529.17	170,869,976.26		170,869,976.26	COA/PCA/PICE	27/06/2019	27/06/2019	27/06/2019	27/06/2019			
07/10/2019	08/10/2019	Corporate Budget	2,347,200.00	2,347,200.00		1,646,000.00	1,646,000.00		COA/PCC/PISM	14/07/2019	14/07/2019	14/07/2019	14/07/2019			
14/10/2019	11/10/2019	Corporate Budget	3,196,549.15	3,196,549.15		3,194,100.00	3,194,100.00		COA/PCC/PISM	14/07/2019	14/07/2019	14/07/2019	14/07/2019			
05/12/2019	05/12/2019	Corporate Budget	18,248,722.48	18,248,722.48		17,747,722.00	17,747,722.00		COA/PCC/PISM	14/07/2019	14/07/2019	14/07/2019	14/07/2019			
15/12/2019	15/12/2019	Corporate Budget	2,434,040.00	2,434,040.00		2,419,040.08	2,419,040.08		COA/PCC/PISM	14/07/2019	14/07/2019	14/07/2019	14/07/2019			
15/11/2019	15/11/2019	Corporate Budget	3,434,000.00	3,434,000.00		2,050,000.00	2,050,000.00		COA/PCC/PISM	14/07/2019	14/07/2019	14/07/2019	14/07/2019			
10/03/2020	10/03/2020	Corporate Budget	36,000,000.00		36,000,000.00	35,780,000.00		35,780,000.00	COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
02/01/2020	10/03/2020	Corporate Budget	40,307,200.00		40,307,200.00	40,107,200.00		40,107,200.00	COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
02/01/2020	10/03/2020	Corporate Budget	35,000,000.00		35,000,000.00	34,800,000.00		34,800,000.00	COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
03/09/2019	03/09/2019	Corporate Budget	2,500,000.00	2,500,000.00		2,258,750.00	2,258,750.00		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
22/10/2019	22/10/2019	Corporate Budget	1,784,766.00	1,784,766.00		1,783,696.83	1,783,696.83		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
29/10/2019	29/10/2019	Corporate Budget	2,721,600.00	2,721,600.00		2,709,996.00	2,709,996.00		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
24/02/2020	24/02/2020	Corporate Budget	3,600,000.00	3,600,000.00		2,340,000.00	2,340,000.00		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
11/10/2019	11/10/2019	Corporate Budget	1,660,076.00	1,660,076.00		1,659,595.20	1,659,595.20		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
Ongoing	Ongoing	Corporate Budget	10,679,200.00		10,679,200.00	6,130,000.00		6,130,000.00	COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
21/11/2019	21/11/2019	Corporate Budget	2,293,760.00	2,293,760.00		1,940,400.00	1,940,400.00		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
11/10/2019	11/10/2019	Corporate Budget	2,362,783.20	2,362,783.20		2,358,599.52	2,358,599.52		COA/PCC/PISM	20/07/2019	20/07/2019	20/07/2019	20/07/2019			
12/12/2019	12/12/2019	GoP	32,750,000.00	32,750,000.00		32,095,000.00	32,095,000.00		COA/PCC/PISM	29/07/2019	29/07/2019	29/07/2019	29/07/2019			
12/12/2019	12/12/2019	GoP	47,264,250.00	47,264,250.00		47,264,222.00	47,264,222.00		COA/PCC/PISM	29/07/2019	29/07/2019	29/07/2019	29/07/2019			
02/09/2019	02/09/2019	Corporate Budget	3,309,000.00	3,309,000.00		3,285,000.00	3,285,000.00		COA/PCC/PISM	26/07/2019	26/07/2019	26/07/2019	26/07/2019			
Ongoing	Ongoing	GoP	57,616,296.00	57,616,296.00		44,113,036.80	44,113,036.80		COA/PCC/PISM	27/08/2019	27/08/2019	27/08/2019	27/08/2019			
27/01/2020	27/01/2020	GoP	78,838,637.34	78,838,637.34		76,975,000.00	76,975,000.00		COA/PCC/PISM	04/09/2019	04/09/2019	04/09/2019	04/09/2019			
27/01/2020	27/01/2020	GoP	53,353,000.00	53,353,000.00		51,822,000.00	51,822,000.00		COA/PCC/PISM	04/09/2019	04/09/2019	04/09/2019	04/09/2019			
27/01/2020	27/01/2020	GoP	27,922,000.00	27,922,000.00		26,970,000.00	26,970,000.00		COA/PCC/PISM	04/09/2019	04/09/2019	04/09/2019	04/09/2019			
27/01/2020	27/01/2020	GoP	23,295,500.00	23,295,500.00		20,676,000.00	20,676,000.00		COA/PCC/PISM	04/09/2019	04/09/2019	04/09/2019	04/09/2019			
27/01/2020	27/01/2020	GoP	4,993,500.00	4,993,500.00		4,590,000.00	4,590,000.00		COA/PCC/PISM	04/09/2019	04/09/2019	04/09/2019	04/09/2019			
21/11/2019	21/11/2019	Corporate Budget	70,000,000.00	70,000,000.00		69,875,000.00	69,875,000.00		COA/PCC/PISM	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
		Corporate Budget	1,835,640.00	1,835,640.00		1,832,640.00	1,832,640.00		COA/PCC/PISM	12/09/2019	12/09/2019	12/09/2019	12/09/2019			
		Corporate Budget	5,480,000.00	5,480,000.00		4,937,980.00	4,937,980.00		COA/PCC/PISM	15/10/2019	15/10/2019	15/10/2019	15/10/2019			
27/11/2019	27/11/2019	Corporate Budget	3,420,000.00	3,420,000.00		3,106,500.00	3,106,500.00		COA/PCC/PISM	22/10/2019	22/10/2019	22/10/2019	22/10/2019			
25/01/2019	25/01/2019	Corporate Budget	716,652.00	716,652.00		649,200.00	649,200.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	618,000.00	618,000.00		210,992.00	210,992.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	265,575.00	265,575.00		127,920.00	127,920.00		N/A	N/A	N/A	N/A	N/A			
13/02/2019	14/02/2019	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A			

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
06/02/2019	06/02/2019	Corporate Budget	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A			
13/02/2019	13/02/2019	Corporate Budget	241,600.00	241,600.00		211,600.00	211,600.00		N/A	N/A	N/A	N/A	N/A			
31/01/2019	31/01/2019	Corporate Budget	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A			
13/03/2019	13/03/2019	Corporate Budget	473,500.00	473,500.00		463,900.00	463,900.00		N/A	N/A	N/A	N/A	N/A			
24/01/2019	24/01/2019	Corporate Budget	56,300.00	56,300.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A			
21/01/2019	21/01/2019	Corporate Budget	47,550.00	47,550.00		46,260.00	46,260.00		N/A	N/A	N/A	N/A	N/A			
23/01/2019	21/01/2019	Corporate Budget	194,541.00	194,541.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A			
22/01/2019	22/01/2019	Corporate Budget	120,295.00	120,295.00		120,115.00	120,115.00		N/A	N/A	N/A	N/A	N/A			
22/01/2019	31/01/2019	Corporate Budget	369,875.00	369,875.00		367,995.00	367,995.00		N/A	N/A	N/A	N/A	N/A			
28/01/2019	28/01/2019	Corporate Budget	695,560.00	695,560.00		692,485.00	692,485.00		N/A	N/A	N/A	N/A	N/A			
28/01/2019	28/01/2019	Corporate Budget	914,160.00	914,160.00		457,080.00	457,080.00		N/A	N/A	N/A	N/A	N/A			
23/01/2019	23/01/2019	Corporate Budget	35,200.00	35,200.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A			
16/01/2019	16/01/2019	Corporate Budget	4,320.00	4,320.00		2,808.00	2,808.00		N/A	N/A	N/A	N/A	N/A			
28/01/2019	11/02/2019	Corporate Budget	29,050.00	29,050.00		26,050.00	26,050.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	45,985.00		45,985.00	45,350.00		45,350.00	N/A	N/A	N/A	N/A	N/A			
06/02/2019	22/02/2019	Corporate Budget	6,420.00	6,420.00		6,388.00	6,388.00		N/A	N/A	N/A	N/A	N/A			
27/03/2019	27/03/2019	Corporate Budget	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A			
28/01/2019	11/02/2019	Corporate Budget	23,210.00	23,210.00		23,170.00	23,170.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	39,790.00	39,790.00		39,790.00	39,790.00		N/A	N/A	N/A	N/A	N/A			
26/02/2019	26/02/2019	Corporate Budget	78,000.00	78,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A			
17/04/2019	26/04/2019	Corporate Budget	115,200.00	115,200.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A			
28/01/2019	28/01/2019	Corporate Budget	14,933.40	14,933.40		12,693.40	12,693.40		N/A	N/A	N/A	N/A	N/A			
25/01/2019	25/01/2019	Corporate Budget	148,800.00	148,800.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A			
13/02/2019	13/02/2019	Corporate Budget	22,788.00		22,788.00	18,950.00	18,950.00	18,950.00	N/A	N/A	N/A	N/A	N/A			
18/01/2019	21/01/2019	Corporate Budget	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A			
25/01/2019	25/01/2019	Corporate Budget	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A			
26/02/2019	04/03/2019	Corporate Budget	153,332.00		153,332.00	120,000.000		120,000.000	N/A	N/A	N/A	N/A	N/A			
30/01/2019	30/01/2019	Corporate Budget	39,660.00	39,660.00		39,660.00	39,660.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	17,868.00	17,868.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A			
04/03/2019	04/03/2019	Corporate Budget	800,000.00	800,000.00		552,000.00	552,000.00		N/A	N/A	N/A	N/A	N/A			
29/01/2019	29/01/2019	Corporate Budget	677,800.00		677,800.00	669,950.00		669,950.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	379,245.00	379,245.00		304,471.00	304,471.00		N/A	N/A	N/A	N/A	N/A			
12/02/2019	12/02/2019	Corporate Budget	89,280.00	89,280.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A			
12/02/2019	12/02/2019	Corporate Budget	78,000.00	78,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A			
14/02/2019	14/02/2019	Corporate Budget	72,360.00	72,360.00		55,700.00	55,700.00		N/A	N/A	N/A	N/A	N/A			
18/02/2019	18/02/2019	Corporate Budget	107,021.66	9,833.800	97,187.860	107,000.00	8,000.00	99,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	12,850.00	12,850.00		12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A			
21/02/2019	21/02/2019	Corporate Budget	73,494.00	38,760.000	34,734.000	56,500.00	31,500.00	25,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	48,500.00	48,500.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A			

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
19/02/2019	19/02/2019	Corporate Budget	178,640.00	178,640.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	300,000.00	300,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	738,344.00	738,344.00		608,900.00	608,900.00		N/A	N/A	N/A	N/A	N/A			
18/02/2019	18/02/2019	Corporate Budget	17,156.70	17,156.70		17,149.00	17,149.00		N/A	N/A	N/A	N/A	N/A			
05/04/2019	05/04/2019	Corporate Budget	14,455.00	14,455.00		13,645.00	13,645.00		N/A	N/A	N/A	N/A	N/A			
13/03/2019	13/03/2019	Corporate Budget	26,800.00	26,800.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A			
07/03/2019	07/03/2019	Corporate Budget	116,400.00		116,400.00	88,990.00		88,990.00	N/A	N/A	N/A	N/A	N/A			
28/03/2019	28/03/2019	Corporate Budget	590,294.00	13,630.00	576,664.00	579,500.00	14,700.00	564,800.00	N/A	N/A	N/A	N/A	N/A			
13/02/2019	13/02/2019	Corporate Budget	100,000.00	100,000.00		73,750.00	73,750.00		N/A	N/A	N/A	N/A	N/A			
13/02/2019	13/02/2019	Corporate Budget	97,950.00	97,950.00		60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A			
26/02/2019	26/02/2019	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A			
18/03/2019	18/03/2019	Corporate Budget	80,256.00	80,256.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	390,000.00	390,000.00		388,400.00	388,400.00		N/A	N/A	N/A	N/A	N/A			
19/02/2019	19/02/2019	Corporate Budget	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A			
04/03/2019	04/03/2019	Corporate Budget	13,119.50	13,119.50		12,588.00	12,588.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	75,588.00	2,400.00	73,188.00	69,998.00	6,999.00	62,999.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A			
18/03/2019	18/03/2019	Corporate Budget	360,000.00		360,000.00	360,000.00		360,000.00	N/A	N/A	N/A	N/A	N/A			
12/03/2019	12/03/2019	Corporate Budget	60,830.00	60,830.00		60,810.00	60,810.00		N/A	N/A	N/A	N/A	N/A			
13/03/2019	13/03/2019	Corporate Budget	46,990.20	46,990.20		46,990.20	46,990.20		N/A	N/A	N/A	N/A	N/A			
13/03/2019	13/03/2019	Corporate Budget	19,660.00	2,580.00	17,080.00	19,660.00	2,580.00	17,080.00	N/A	N/A	N/A	N/A	N/A			
13/03/2019	13/03/2019	Corporate Budget	210,330.00	210,330.00		209,304.00	209,304.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	18,228.00	18,228.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
18/03/2019	18/03/2019	Corporate Budget	42,750.00	42,750.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A			
05/04/2019	05/04/2019	Corporate Budget	323,344.00	323,344.00		323,000.00	323,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	63,250.00		63,250.00	61,200.00		61,200.00	N/A	N/A	N/A	N/A	N/A			
12/03/2019	12/03/2019	Corporate Budget	9,598.00	9,598.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A			
19/03/2019	22/03/2019	Corporate Budget	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A			
12/03/2019	12/03/2019	Corporate Budget	108,922.00	27,342.00	81,580.00	94,500.00	28,500.00	66,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	208,080.00		208,080.00	204,000.00		204,000.00	N/A	N/A	N/A	N/A	N/A			
29/03/2019	29/03/2019	Corporate Budget	66,000.00		66,000.00	41,777.00		41,777.00	N/A	N/A	N/A	N/A	N/A			
28/02/2019	28/02/2019	Corporate Budget	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A			
20/03/2019	20/03/2019	Corporate Budget	160,000.00		160,000.00	114,750.00		114,750.00	N/A	N/A	N/A	N/A	N/A			
18/03/2019	20/03/2019	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A			
20/08/2019	20/08/2019	Corporate Budget	29,750.00	29,750.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A			
05/04/2019	05/04/2019	Corporate Budget	64,192.00	9,598.00	54,594.00	54,500.00	9,500.00	45,000.00	N/A	N/A	N/A	N/A	N/A			
05/04/2019	05/04/2019	Corporate Budget	295,960.00	295,960.00		191,000.00	191,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	19,196.00	19,196.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A			
26/03/2019	26/03/2019	Corporate Budget	41,000.00	41,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A			
29/03/2019	29/03/2019	Corporate Budget	498,000.00		498,000.00	498,000.00		498,000.00	N/A	N/A	N/A	N/A	N/A			
									N/A	N/A	N/A	N/A	N/A			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt or Invitation					Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
12/04/2019	12/04/2019	Corporate Budget	961,030.00	961,030.00		959,980.00	959,980.00		N/A	N/A	N/A	N/A	N/A			
26/03/2019	26/03/2019	Corporate Budget	5,520.00	5,520.00		3,588.00	3,588.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A			
21/05/2019	21/05/2019	Corporate Budget	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A			
06/06/2019	06/06/2019	Corporate Budget	382,500.00	382,500.00		340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A			
24/04/2019	24/04/2019	Corporate Budget	85,632.00	85,632.00		71,920.00	71,920.00		N/A	N/A	N/A	N/A	N/A			
22/07/2019	22/07/2019	Corporate Budget	46,875.00	46,875.00		46,875.00	46,875.00		N/A	N/A	N/A	N/A	N/A			
17/04/2019	17/04/2019	Corporate Budget	438,000.00	438,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	809,330.00	809,330.00		803,060.00	803,060.00		N/A	N/A	N/A	N/A	N/A			
25/03/2019	25/03/2019	Corporate Budget	192,500.00	87,500.00	105,000.00	192,498.00	48,650.00	143,848.00	N/A	N/A	N/A	N/A	N/A			
10/04/2019	10/04/2019	Corporate Budget	390,000.00		390,000.00	390,000.00		390,000.00	N/A	N/A	N/A	N/A	N/A			
28/03/2019	28/03/2019	Corporate Budget	31,600.00	31,600.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A			
17/05/2019	17/05/2019	Corporate Budget	168,671.25		168,671.25	143,596.00		143,596.00	N/A	N/A	N/A	N/A	N/A			
01/04/2019	10/04/2019	Corporate Budget	6,720.00	6,720.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A			
25/03/2019	25/03/2019	Corporate Budget	29,607.50	29,607.50		29,207.50	29,207.50		N/A	N/A	N/A	N/A	N/A			
07/03/2019	07/03/2019	Corporate Budget	440,112.60	440,112.60		365,040.00	365,040.00		N/A	N/A	N/A	N/A	N/A			
26/04/2019	26/04/2019	Corporate Budget	600,000.00	600,000.00		423,500.00	423,500.00		N/A	N/A	N/A	N/A	N/A			
20/03/2019	20/03/2019	Corporate Budget	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A			
19/03/2019	19/03/2019	Corporate Budget	67,335.70	67,335.70		59,900.00	59,900.00		N/A	N/A	N/A	N/A	N/A			
20/03/2019	20/03/2019	Corporate Budget	59,824.00	59,824.00		31,910.00	31,910.00		N/A	N/A	N/A	N/A	N/A			
29/03/2019	29/03/2019	Corporate Budget	120,000.00	120,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A			
29/03/2019	29/03/2019	Corporate Budget	66,000.00		66,000.00	41,777.00		41,777.00	N/A	N/A	N/A	N/A	N/A			
05/03/2019	05/03/2019	Corporate Budget	6,900.00	6,900.00		3,588.00	3,588.00		N/A	N/A	N/A	N/A	N/A			
27/03/2019	27/03/2019	Corporate Budget	273,230.90	273,230.90		222,133.02	222,133.02		N/A	N/A	N/A	N/A	N/A			
			150,000.00	150,000.00		150,000.00	150,000.00									
16/04/2019	16/04/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	31,460.00		31,460.00	30,850.00		30,850.00	N/A	N/A	N/A	N/A	N/A			
25/04/2019	25/04/2019	Corporate Budget	562,710.40	562,710.40		507,920.00	507,920.00		N/A	N/A	N/A	N/A	N/A			
24/05/2019	24/05/2019	Corporate Budget	18,329.40	18,329.40		17,415.00	17,415.00		N/A	N/A	N/A	N/A	N/A			
			240,000.00	240,000.00		220,000.00	220,000.00									
16/04/2019	16/04/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
17/04/2019	17/05/2019	Corporate Budget	870,540.00	870,540.00		870,529.00	870,529.00		N/A	N/A	N/A	N/A	N/A			
29/05/2019	29/05/2019	Corporate Budget	380,000.00	380,000.00		142,000.00	142,000.00		N/A	N/A	N/A	N/A	N/A			
21/05/2019	21/05/2019	Corporate Budget	38,723.00		38,723.00	34,985.00		34,985.00	N/A	N/A	N/A	N/A	N/A			
06/05/2019	06/05/2019	Corporate Budget	774,894.40	774,894.40		548,630.00	548,630.00		N/A	N/A	N/A	N/A	N/A			
21/05/2019	21/05/2019	Corporate Budget	211,951.01	211,951.01		136,990.00	136,990.00		N/A	N/A	N/A	N/A	N/A			
08/05/2019	08/05/2019	Corporate Budget	621,136.00		621,136.00	326,718.00		326,718.00	N/A	N/A	N/A	N/A	N/A			
30/05/2019	30/05/2019	Corporate Budget	480,000.00	480,000.00		456,000.00	456,000.00		N/A	N/A	N/A	N/A	N/A			
14/05/2019	14/05/2019	Corporate Budget	842,000.00	842,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A			
24/04/2019	24/04/2019	Corporate Budget	240,000.00	240,000.00		230,400.00	230,400.00		N/A	N/A	N/A	N/A	N/A			

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
26/04/2019	26/04/2019	Corporate Budget	124,000.00	124,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A			
07/05/2019	07/05/2019	Corporate Budget	52,500.00	52,500.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A			
06/05/2019	06/05/2019	Corporate Budget	35,376.00	35,376.00		32,160.00	32,160.00		N/A	N/A	N/A	N/A	N/A			
26/04/2019	26/04/2019	Corporate Budget	27,558.00	27,558.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	395,700.00	395,700.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A			
15/05/2020	15/05/2020	Corporate Budget	131,250.00	131,250.00		111,825.00	111,825.00		N/A	N/A	N/A	N/A	N/A			
15/01/2019	15/01/2020	Corporate Budget	350,000.00	350,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A			
30/04/2019	30/04/2019	Corporate Budget	968,000.00	968,000.00		860,500.00	860,500.00		N/A	N/A	N/A	N/A	N/A			
29/04/2019	29/04/2019	Corporate Budget	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A			
09/05/2019	09/05/2019	Corporate Budget	79,987.00		79,987.00	68,059.00		68,059.00	N/A	N/A	N/A	N/A	N/A			
28/05/2019	28/05/2019	Corporate Budget	835,966.00	741,758.00	94,208.00	552,900.00	509,900.00	43,000.00	N/A	N/A	N/A	N/A	N/A			
29/05/2019	29/05/2019	Corporate Budget	760,000.00	760,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A			
04/06/2019	04/06/2019	Corporate Budget	49,546.00	15,588.00	33,958.00	44,900.00	16,000.00	28,900.00	N/A	N/A	N/A	N/A	N/A			
14/05/2019	14/05/2019	Corporate Budget	500,000.00	500,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A			
07/05/2019	07/05/2019	Corporate Budget	27,342.00	27,342.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A			
24/05/2019	24/05/2019	Corporate Budget	74,256.00		74,256.00	72,350.00		72,350.00	N/A	N/A	N/A	N/A	N/A			
06/06/2019	06/06/2019	Corporate Budget	331,445.48	331,445.48		207,750.00	207,750.00		N/A	N/A	N/A	N/A	N/A			
10/06/2019	10/06/2019	Corporate Budget	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A			
06/06/2019	16/06/2019	Corporate Budget	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
08/05/2019	08/05/2019	Corporate Budget	64,153.20	64,153.20		51,680.00	51,680.00		N/A	N/A	N/A	N/A	N/A			
16/04/2019	16/04/2019	Corporate Budget	997,500.00	997,500.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A			
09/07/2019	09/07/2019	Corporate Budget	214,640.00	214,640.00		214,640.00	214,640.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	117,840.00		117,840.00	94,000.00		94,000.00	N/A	N/A	N/A	N/A	N/A			
18/06/2019	18/06/2019	Corporate Budget	313,620.00		313,620.00	305,000.00		305,000.00	N/A	N/A	N/A	N/A	N/A			
30/05/2019	30/05/2019	Corporate Budget	258,600.00	258,600.00		258,600.00	258,600.00		N/A	N/A	N/A	N/A	N/A			
20/05/2019	20/05/2019	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A			
03/06/2019	03/06/2019	Corporate Budget	85,000.00	85,000.00		58,700.00	58,700.00		N/A	N/A	N/A	N/A	N/A			
31/07/2019	31/07/2019	Corporate Budget	460,000.00		460,000.00	327,300.00		327,300.00	N/A	N/A	N/A	N/A	N/A			
24/05/2019	24/05/2019	Corporate Budget	32,500.00	32,500.00		21,907.00	21,907.00		N/A	N/A	N/A	N/A	N/A			
22/05/2019	22/05/2019	Corporate Budget	108,000.00		108,000.00	89,000.00		89,000.00	N/A	N/A	N/A	N/A	N/A			
22/05/2019	22/05/2019	Corporate Budget	960,000.00		960,000.00	950,000.00		950,000.00	N/A	N/A	N/A	N/A	N/A			
18/04/2019	18/04/2019	Corporate Budget	272,179.20		272,179.20	254,440.00		254,440.00	N/A	N/A	N/A	N/A	N/A			
23/05/2019	23/05/2019	Corporate Budget	26,900.00	26,900.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A			
30/05/2019	30/05/2019	Corporate Budget	122,500.00	122,500.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A			
27/05/2019	27/05/2019	Corporate Budget	105,000.00	105,000.00		104,650.00	104,650.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	381,960.00		381,960.00	381,960.00		381,960.00	N/A	N/A	N/A	N/A	N/A			
27/05/2019	27/05/2019	Corporate Budget	126,000.00	126,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A			
27/05/2019	27/05/2019	Corporate Budget	452,500.00	452,500.00		394,000.00	394,000.00		N/A	N/A	N/A	N/A	N/A			
25/07/2019	25/07/2019	Corporate Budget	563,880.00	563,880.00		449,900.00	449,900.00		N/A	N/A	N/A	N/A	N/A			
17/05/2019	17/05/2019	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A			
03/07/2019	03/07/2019	Corporate Budget	300,420.00	300,420.00		105,300.00	105,300.00		N/A	N/A	N/A	N/A	N/A			
									N/A	N/A	N/A	N/A	N/A			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
23/05/2019	23/05/2019	Corporate Budget	4,330.00	4,330.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A			
22/05/2019	22/05/2019	Corporate Budget	32,400.00	32,400.00		16,848.00	16,848.00		N/A	N/A	N/A	N/A	N/A			
18/06/2019	18/06/2019	Corporate Budget	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A			
07/06/2019	07/06/2019	Corporate Budget	41,790.00	41,790.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A			
21/06/2019	21/06/2019	Corporate Budget	171,360.00		171,360.00	171,300.00		171,300.00	N/A	N/A	N/A	N/A	N/A			
06/06/2019	06/06/2019	Corporate Budget	90,512.40	28,112.40	62,400.00	89,100.00	25,100.00	64,000.00	N/A	N/A	N/A	N/A	N/A			
11/06/2019	11/06/2019	Corporate Budget	59,752.80	59,752.80		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A			
04/06/2019	04/06/2019	Corporate Budget	44,890.00	44,890.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A			
03/06/2019	03/06/2019	Corporate Budget	271,950.00		271,950.00	190,316.00		190,316.00	N/A	N/A	N/A	N/A	N/A			
30/05/2019	30/05/2019	Corporate Budget	94,118.00	94,118.00		92,499.00	92,499.00		N/A	N/A	N/A	N/A	N/A			
18/07/2019	18/07/2019	Corporate Budget	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	360,000.00		360,000.00	299,999.00		299,999.00	N/A	N/A	N/A	N/A	N/A			
26/07/2019	26/07/2019	Corporate Budget	337,760.00		337,760.00	337,760.00		337,760.00	N/A	N/A	N/A	N/A	N/A			
20/06/2019	20/06/2019	Corporate Budget	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A			
18/06/2019	18/06/2019	Corporate Budget	30,398.50	30,398.50		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A			
19/07/2019	19/07/2019	Corporate Budget	120,384.00		120,384.00	100,995.00		100,995.00	N/A	N/A	N/A	N/A	N/A			
25/06/2019	25/06/2019	Corporate Budget	64,296.00	64,296.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A			
20/06/2019	20/06/2019	Corporate Budget	318,535.00	318,535.00		308,900.00	308,900.00		N/A	N/A	N/A	N/A	N/A			
28/06/2019	28/06/2019	Corporate Budget	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	34,290.00	34,290.00		34,290.00	34,290.00		N/A	N/A	N/A	N/A	N/A			
11/06/2009	11/06/2019	Corporate Budget	41,000.00	41,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A			
21/06/2019	21/06/2019	Corporate Budget	5,280.00	5,280.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A			
04/07/2019	04/07/2019	Corporate Budget	553,000.00	481,500.00	71,500.00	527,160.00	457,160.00	70,000.00	N/A	N/A	N/A	N/A	N/A			
18/06/2019	20/06/2019	Corporate Budget	148,944.00	148,944.00		124,120.00	124,120.00		N/A	N/A	N/A	N/A	N/A			
24/06/2019	24/06/2019	Corporate Budget	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A			
19/06/2019	19/06/2019	Corporate Budget	4,110.00	4,110.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A			
27/06/2019	27/06/2019	Corporate Budget	97,920.00	97,920.00		97,665.00	97,665.00		N/A	N/A	N/A	N/A	N/A			
21/05/2019	21/05/2019	Corporate Budget	102,717.00	21,840.00	80,877.00	97,000.00	24,000.00	73,000.00	N/A	N/A	N/A	N/A	N/A			
08/07/2019	08/07/2019	Corporate Budget	335,000.00	335,000.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A			
11/07/2019	11/07/2019	Corporate Budget	12,056.00	12,056.00		12,056.00	12,056.00		N/A	N/A	N/A	N/A	N/A			
05/07/2019	05/07/2019	Corporate Budget	95,776.00	36,400.00	59,376.00	79,302.00	19,926.00	59,376.00	N/A	N/A	N/A	N/A	N/A			
17/06/2019	17/06/2019	Corporate Budget	54,000.00	54,000.00		53,180.00	53,180.00		N/A	N/A	N/A	N/A	N/A			
18/06/2019	18/06/2019	Corporate Budget	3,900.00	3,900.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A			
18/06/2019	18/06/2019	Corporate Budget	165,000.00	165,000.00		149,900.00	149,900.00		N/A	N/A	N/A	N/A	N/A			
02/07/2019	02/07/2019	Corporate Budget	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A			
15/01/2019	15/01/2019	Corporate Budget	205,000.00	205,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A			
11/07/2019	11/07/2019	Corporate Budget	43,008.00	43,008.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A			
25/07/2019	25/07/2019	Corporate Budget	553,823.00	208,379.40	345,443.60	542,600.00	219,100.00	323,500.00	N/A	N/A	N/A	N/A	N/A			
08/07/2019	08/07/2019	Corporate Budget	8,660.00	8,660.00		5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A			

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
10/07/2019	10/07/2019	Corporate Budget	276,507.10	276,507.10		269,523.35	269,523.35		N/A	N/A	N/A	N/A	N/A			
11/07/2019	11/07/2019	Corporate Budget	62,400.00	62,400.00		51,840.00	51,840.00		N/A	N/A	N/A	N/A	N/A			
11/07/2019	11/07/2019	Corporate Budget	432,000.00		432,000.00	421,500.00		421,500.00	N/A	N/A	N/A	N/A	N/A			
08/07/2019	08/07/2019	Corporate Budget	49,967.00	49,967.00		48,467.00	48,467.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	76,500.00	76,500.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A			
24/07/2019	24/07/2019	Corporate Budget	356,110.00	356,110.00		335,280.00	335,280.00		N/A	N/A	N/A	N/A	N/A			
15/07/2019	15/07/2019	Corporate Budget	403,100.00	403,100.00		204,300.00	204,300.00		N/A	N/A	N/A	N/A	N/A			
19/07/2019	19/07/2019	Corporate Budget	98,900.00		98,900.00	97,000.00		97,000.00	N/A	N/A	N/A	N/A	N/A			
15/07/2019	15/07/2019	Corporate Budget	19,700.00	19,700.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A			
13/08/2019	13/08/2019	Corporate Budget	623,436.00	623,436.00		590,000.00	590,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	131,400.00		131,400.00	131,000.00		131,000.00	N/A	N/A	N/A	N/A	N/A			
14/08/2019	14/08/2019	Corporate Budget	200.00.00		200,000.00	199,500.00		199,500.00	N/A	N/A	N/A	N/A	N/A			
27/07/2019	29/07/2019	Corporate Budget	78,472.00	11,000.00	67,472.00	59,310.00	9,360.00	49,950.00	N/A	N/A	N/A	N/A	N/A			
24/07/2019	24/07/2019	Corporate Budget	42,590.40	42,590.40		42,164.00	42,164.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	842,104.00	842,104.00		720,481.00	720,481.00		N/A	N/A	N/A	N/A	N/A			
08/07/2019	08/07/2019	Corporate Budget	141,460.00	141,460.00		137,216.00	137,216.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	49,580.00	49,580.00		49,580.00	49,580.00		N/A	N/A	N/A	N/A	N/A			
30/07/2019	30/07/2019	Corporate Budget	19,600.00	19,600.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	225,720.00	225,720.00		225,700.00	225,700.00		N/A	N/A	N/A	N/A	N/A			
22/07/2019	22/07/2019	Corporate Budget	46,875.00	46,875.00		46,875.00	46,875.00		N/A	N/A	N/A	N/A	N/A			
05/08/2019	05/08/2019	Corporate Budget	164,000.00	164,000.00		127,400.00	127,400.00		N/A	N/A	N/A	N/A	N/A			
16/07/2019	16/07/2019	Corporate Budget	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	9,325.00	9,325.00		4,849.00	4,849.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	36,000.00	36,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A			
30/07/2019	30/07/2019	Corporate Budget	24,048.20	24,048.20		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	42,800.00	42,800.00		38,825.00	38,825.00		N/A	N/A	N/A	N/A	N/A			
15/08/2019	15/08/2019	Corporate Budget	96,354.00	96,354.00		73,594.97	73,594.97		N/A	N/A	N/A	N/A	N/A			
31/07/2019	31/07/2019	Corporate Budget	10,512.00	10,512.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	180,000.00	180,000.00		176,400.00	176,400.00		N/A	N/A	N/A	N/A	N/A			
25/07/2019	25/07/2019	Corporate Budget	177,595.20	177,595.20		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A			
29/07/2019	29/07/2019	Corporate Budget	157,607.66	157,607.66		143,763.00	143,763.00		N/A	N/A	N/A	N/A	N/A			
14/08/2019	14/08/2019	Corporate Budget	132,633.64	132,633.64		77,655.00	77,655.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	11,200.00	11,200.00		10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A			
23/07/2019	23/07/2019	Corporate Budget	131,400.00	131,400.00		126,288.00	126,288.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	78,472.00	11,800.00	66,672.00	66,060.00	10,500.00	55,560.00	N/A	N/A	N/A	N/A	N/A			
14/10/2019	14/10/2019	Corporate Budget	167,420.00	167,420.00		143,700.00	143,700.00		N/A	N/A	N/A	N/A	N/A			
16/08/2019	16/08/2019	Corporate Budget	8,000.00	8,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A			
14/08/2019	14/08/2019	Corporate Budget	209,724.00	27,324.00	182,400.00	196,833.00	22,836.00	173,997.00	N/A	N/A	N/A	N/A	N/A			
08/08/2019	08/08/2019	Corporate Budget	230,000.00	4,500.00	225,500.00	225,900.00	4,400.00	221,500.00	N/A	N/A	N/A	N/A	N/A			
09/08/2019	09/08/2019	Corporate Budget	9,800.00	9,800.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
06/08/2019	06/08/2019	Corporate Budget	622,700.00	622,700.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A			
24/09/2019	24/09/2019	Corporate Budget	966,474.00	966,474.00		966,474.00	966,474.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	116,656.00	116,656.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A			
15/08/2019	15/08/2019	Corporate Budget	292,292.00	292,292.00		201,000.00	201,000.00		N/A	N/A	N/A	N/A	N/A			
			110,000.00	110,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A			
03/09/2019	03/09/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
23/08/2019	23/08/2019	Corporate Budget	22,315.00	16,795.00	5,520.00	22,300.00	5,800.00	16,500.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	111,700.00		117,000.00	69,900.00		69,900.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	38,280.00	38,280.00		37,140.00	37,140.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	496,832.00		496,832.00	318,976.00		318,976.00	N/A	N/A	N/A	N/A	N/A			
			316,032.00	94,800.00	221,232.00	313,817.00	221,177.00	92,640.00	N/A	N/A	N/A	N/A	N/A			
28/10/2019	30/10/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
19/08/2019	19/08/2019	Corporate Budget	7,660.00	7,660.00		6,230.00	6,230.00		N/A	N/A	N/A	N/A	N/A			
30/08/2019	04/09/2019	Corporate Budget	169,400.00	169,400.00		138,900.00	138,900.00		N/A	N/A	N/A	N/A	N/A			
30/08/2019	30/08/2019	Corporate Budget	39,000.00	39,000.00		38,880.00	38,880.00		N/A	N/A	N/A	N/A	N/A			
10/09/2019	10/09/2019	Corporate Budget	169,000.00	169,000.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A			
25/10/2019	25/10/2019	Corporate Budget	292,000.00		292,000.00	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A			
02/09/2019	02/09/2019	Corporate Budget	38,000.00		38,000.00	37,600.00		37,600.00	N/A	N/A	N/A	N/A	N/A			
09/09/2019	11/09/2019	Corporate Budget	310,999.50	310,999.50		236,246.22	236,246.22		N/A	N/A	N/A	N/A	N/A			
09/09/2019	09/09/2019	Corporate Budget	454,055.00	35,086.00	418,969.00	333,400.00	317,400.00	16,000.00	N/A	N/A	N/A	N/A	N/A			
			982,850.00		982,850.00	978,650.00		978,650.00	N/A	N/A	N/A	N/A	N/A			
21/10/2019	21/10/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
30/10/2019	30/10/2019	Corporate Budget	331,664.00	175,040.00	156,624.00	285,196.00	140,352.00	144,844.00	N/A	N/A	N/A	N/A	N/A			
16/09/2019	16/09/2019	Corporate Budget	60,884.10	60,884.10		58,475.00	58,475.00		N/A	N/A	N/A	N/A	N/A			
			222,049.00	222,049.00		128,005.70	128,005.70		N/A	N/A	N/A	N/A	N/A			
20/08/2019	20/08/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
16/09/2019	16/09/2019	Corporate Budget	308,400.00	308,400.00		308,400.00	308,400.00		N/A	N/A	N/A	N/A	N/A			
			32,900.00	32,900.00		25,184.00	25,184.00		N/A	N/A	N/A	N/A	N/A			
28/08/2019	28/08/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
			5,525.00	5,525.00		5,048.00	5,048.00		N/A	N/A	N/A	N/A	N/A			
03/09/2019	03/09/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
25/09/2019	25/09/2019	Corporate Budget	700,000.00		700,000.00	700,000.00		700,000.00	N/A	N/A	N/A	N/A	N/A			
10/10/2019	10/10/2019	Corporate Budget	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A			
20/08/2019	20/08/2019	Corporate Budget	390,000.00	390,000.00		354,000.00	354,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	125,000.00	125,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A			
16/09/2019	16/09/2019	Corporate Budget	125,481.60		125,481.60	78,000.00		78,000.00	N/A	N/A	N/A	N/A	N/A			
23/10/2019	24/10/2019	Corporate Budget	778,555.00		778,555.00	566,500.00		566,500.00	N/A	N/A	N/A	N/A	N/A			
30/08/2019	30/08/2019	Corporate Budget	715,300.00	715,300.00		260,002.30	260,002.30		N/A	N/A	N/A	N/A	N/A			
25/08/2019	25/08/2019	Corporate Budget	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A			
			413,560.00		413,560.00	310,000.00		310,000.00	N/A	N/A	N/A	N/A	N/A			
25/10/2019	25/10/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	118,000.00		118,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	88,360.00	88,360.00		88,050.00	88,050.00		N/A	N/A	N/A	N/A	N/A			
									N/A	N/A	N/A	N/A	N/A			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
18/09/2019	18/09/2019	Corporate Budget	50,400.00	50,400.00		49,440.00	49,440.00									
04/10/2019	04/10/2019	Corporate Budget	810,551.58		810,551.58	608,000.00		608,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	198,400.00		198,400.00	115,000.00		115,000.00	N/A	N/A	N/A	N/A	N/A			
07/10/2019	07/10/2019	Corporate Budget	23,600.00	23,600.00		22,738.00	22,738.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	49,800.00	49,800.00		47,850.00	47,850.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	60,000.00	60,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A			
02/10/2019	02/10/2019	Corporate Budget	126,854.36		126,854.36	119,730.00		119,730.00	N/A	N/A	N/A	N/A	N/A			
21/11/2019	21/11/2019	Corporate Budget	767,250.00	767,250.00		681,000.00	681,000.00		N/A	N/A	N/A	N/A	N/A			
11/10/2019	11/10/2019	Corporate Budget	40,119.00	40,119.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A			
03/10/2019	03/10/2019	Corporate Budget	43,380.00	43,380.00		41,080.00	41,080.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	29,400.00	29,400.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A			
16/10/2019	16/10/2019	Corporate Budget	29,160.00	29,160.00		28,460.00	28,460.00		N/A	N/A	N/A	N/A	N/A			
16/10/2019	16/10/2019	Corporate Budget	196,880.00	196,880.00		116,012.00	116,012.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	11,000.00	11,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	330,000.00	330,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A			
20/08/2019	20/08/2019	Corporate Budget														
03/10/2019	03/10/2019	Corporate Budget	12,500.00	12,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	532,899.63	532,899.63		530,000.00	530,000.00		N/A	N/A	N/A	N/A	N/A			
17/09/2019	17/09/2019	Corporate Budget	113,635.00	113,635.00		113,539.00	113,539.00		N/A	N/A	N/A	N/A	N/A			
03/10/2019	03/10/2019	Corporate Budget	36,270.00	36,270.00		35,775.50	35,775.50		N/A	N/A	N/A	N/A	N/A			
10/09/2019	10/09/2019	Corporate Budget	11,652.00	11,652.00		11,652.00	11,652.00		N/A	N/A	N/A	N/A	N/A			
13/09/2019	13/09/2019	Corporate Budget	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A			
07/10/2019	07/10/2019	Corporate Budget	58,800.00	58,800.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	80,000.00		80,000.00	58,000.00		58,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	11,878.33	11,878.33		11,870.00	11,870.00		N/A	N/A	N/A	N/A	N/A			
27/09/2019	27/09/2019	Corporate Budget	78,400.00	78,400.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A			
19/09/2019	19/09/2019	Corporate Budget	23,838.00	23,838.00		23,838.00	23,838.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	301,599.90		301,599.90	220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A			
19/06/2019	17/09/2019	Corporate Budget	154,660.00	6,500.00	148,160.00	154,660.00	6,500.00	148,160.00	N/A	N/A	N/A	N/A	N/A			
26/09/2019	26/09/2019	Corporate Budget	55,298.70	55,298.70		52,290.00	52,290.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	22,327.00	22,327.00		21,090.00	21,090.00		N/A	N/A	N/A	N/A	N/A			
13/09/2019	13/09/2019	Corporate Budget							N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	210,000.00	210,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	154,000.00	54,000.00	100,000.00	154,000.00	59,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A			
26/09/2019	26/09/2019	Corporate Budget	255,000.00	255,000.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	838,419.00	838,419.00		838,419.00	838,419.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	461,000.00	461,000.00		461,000.00	461,000.00		N/A	N/A	N/A	N/A	N/A			
14/10/2019	14/10/2019	Corporate Budget	30,648.18	30,648.18		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	10,761.67	10,761.67		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A			
03/10/2019	07/10/2019	Corporate Budget	265,210.00	48,930.00	216,280.00	264,870.00	48,590.00	216,280.00	N/A	N/A	N/A	N/A	N/A			
									N/A	N/A	N/A	N/A	N/A			

Delivery/ Completion	Inspection & Acceptance	Source or Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
		Corporate Budget	34,905.00	34,905.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A			
05/11/2019	05/11/2019	Corporate Budget	90,000.00	90,000.00		89,900.00	89,900.00		N/A	N/A	N/A	N/A	N/A			
08/10/2019	08/10/2019	Corporate Budget	8,514.00	8,514.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A			
08/10/2019	08/10/2019	Corporate Budget	9,114.00	9,114.00		7,595.00	7,595.00		N/A	N/A	N/A	N/A	N/A			
29/10/2019	29/10/2019	Corporate Budget	763,200.00	163,200.00	600,000.00	710,735.00	148,200.00	562,535.00	N/A	N/A	N/A	N/A	N/A			
04/10/2019	04/10/2019	Corporate Budget	49,879.02	49,879.02		45,695.00	45,695.00		N/A	N/A	N/A	N/A	N/A			
14/10/2019	14/10/2019	Corporate Budget	247,500.00	247,500.00		247,500.00	247,500.00		N/A	N/A	N/A	N/A	N/A			
17/10/2019	17/10/2019	Corporate Budget	227,300.00	227,300.00		227,164.00	227,164.00		N/A	N/A	N/A	N/A	N/A			
14/11/2019	14/11/2019	Corporate Budget	248,549.14	248,549.14		248,530.00	248,530.00		N/A	N/A	N/A	N/A	N/A			
08/10/2019	08/10/2019	Corporate Budget	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A			
03/10/2019	03/10/2019	Corporate Budget	32,483.75	32,483.75		32,309.00	32,309.00		N/A	N/A	N/A	N/A	N/A			
08/10/2019	08/10/2019	Corporate Budget	127,004.02	127,004.02		126,500.00	126,500.00		N/A	N/A	N/A	N/A	N/A			
25/10/2019	25/10/2019	Corporate Budget	329,750.00	329,750.00		282,500.00	282,500.00		N/A	N/A	N/A	N/A	N/A			
30/10/2019	30/10/2019	Corporate Budget	458,040.00	458,040.00		448,800.00	448,800.00		N/A	N/A	N/A	N/A	N/A			
16/12/2019	16/12/2019	Corporate Budget	321,200.00	321,200.00		182,600.00	182,600.00		N/A	N/A	N/A	N/A	N/A			
04/11/2019	04/11/2019	Corporate Budget	447,332.50	447,332.50		355,000.00	355,000.00		N/A	N/A	N/A	N/A	N/A			
19/11/2019	19/11/2019	Corporate Budget	298,341.00	298,341.00		296,362.00	296,362.00		N/A	N/A	N/A	N/A	N/A			
29/11/2019	29/11/2019	Corporate Budget	335,737.82	335,737.82		261,321.20	261,321.20		N/A	N/A	N/A	N/A	N/A			
29/11/2019	29/11/2019	Corporate Budget	133,517.42	133,517.42		115,102.00	115,102.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	476,800.00		476,800.00	267,008.00		267,008.00	N/A	N/A	N/A	N/A	N/A			
05/11/2019	05/11/2019	Corporate Budget	9,122.67	9,122.67		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A			
04/12/2019	04/12/2019	Corporate Budget	632,117.50	122,842.50	509,275.00	627,820.00	122,820.00	505,000.00	N/A	N/A	N/A	N/A	N/A			
06/11/2019	07/11/2019	Corporate Budget	38,808.00	38,808.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A			
11/11/2019	19/11/2019	Corporate Budget	357,500.00	357,500.00		265,500.00	265,500.00		N/A	N/A	N/A	N/A	N/A			
25/11/2019	25/11/2019	Corporate Budget	41,053.24	41,053.24		40,920.00	40,920.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	220,000.00	220,000.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A			
15/01/2020	16/01/2020	Corporate Budget	122,585.22	122,585.22		98,600.00	98,600.00		N/A	N/A	N/A	N/A	N/A			
15/01/2020	15/01/2020	Corporate Budget	86,060.34	17,393.70	68,666.64	79,000.00	15,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	908,500.00	908,500.00		713,000.00	713,000.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	24,929.96	24,929.96		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A			
04/12/2019	04/12/2019	Corporate Budget	632,117.50	632,117.50		627,820.00	627,820.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	92,910.00	92,910.00		65,248.44	65,248.44		N/A	N/A	N/A	N/A	N/A			
08/01/2020	10/01/2020	Corporate Budget	43,800.00		43,800.00	43,800.00		43,800.00	N/A	N/A	N/A	N/A	N/A			
29/11/2019	29/11/2019	Corporate Budget	132,000.00	132,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A			
06/11/2019	06/11/2019	Corporate Budget	343,011.15	43,009.62	300,001.53	341,800.00	25,300.00	316,500.00	N/A	N/A	N/A	N/A	N/A			
08/01/2020	08/01/2020	Corporate Budget	15,681.18	15,681.18		15,255.00	15,255.00		N/A	N/A	N/A	N/A	N/A			
		Corporate Budget	7,374.66	7,374.66		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A			
08/01/2020	08/01/2020	Corporate Budget	14,290.10	14,290.10		14,020.00	14,020.00		N/A	N/A	N/A	N/A	N/A			
									N/A	N/A	N/A	N/A	N/A			

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
21/01/2020	21/01/2020	Corporate Budget	80,737.25	80,737.25		73,850.00	73,850.00		N/A	N/A	N/A	N/A	N/A			
Budget of Procurement Activities																
Procurement Activities Conducted																
Total Budget - Total Contract Price)																
of On-going Procurement Activities																

by:

APPROVED:

COMMISSIONER RAMON S. FERNANDEZ
Officer-in-Charge

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