Privatization and Management Office
Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS/SERVICES																														
PMO-04-2018	Manpower Services	ADMIN	Public Bidding	21-Nov-18	26-Nov-18	3-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	10-May-19	30-May-19	30-May-19	On-going	On-going	GAA, RF	8,770,000.00	8,770,000.00	N/A	8,769,729.60	8,769,729.60	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-05-2018	Security Services (NCR and Luzon)	CSD	Public Bidding	27-Nov-18	30-Nov-18	7-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	24-Jan-18	25-Jan-19	14-Feb-19	1-Feb-19	On-going	On-going	RF	99,977,620.86	99,977,620.86	N/A	96,447,509.65	96,447,509.65	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-06-2018	Security Services (Visayas and	CSD	Public Bidding	27-Nov-18	30-Nov-18	7-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	24-Jan-18	25-Jan-19	14-Feb-19	1-Feb-19	On-going	On-going	RF	18,890,678.75	18,890,678.75	N/A	18,233,668.36	18,233,668.36	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-01-2019	Financial and Technical Advisor for	MDII	Public Bidding	28-Feb-19	30-Mar-19	5-Apr-19	11-Mar-19	17-Apr-19	17-Apr-19	3-May-19	10-May-19	14-Jun-19	18-Jun-19	On-going	On-going	RF	10,000,000.00	10,000,000.00	N/A	9,999,999.91	9,999,999.91	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-02-2019	Consulting Services for the Highest and Best Use, Master Plan, and Business Plan for the Property Located in	MDI	Public Bidding	5-Mar-19	6-Apr-19	15-Apr-19	19-Mar-19	2-May-19	7-May-19	17-May-19	20-Jun-19	18-Jul-19	18-Jul-19	On-going	On-going	RF	10,000,000.00	10,000,000.00	N/A	8,624,000.00	8,624,000.00	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-02	Pest Control Maintenance Services	ADMIN	Small Value Procurement	N/A	23-Oct-18 to 29-Oct-18	N/A	N/A	N/A	N/A	N/A	31-Jan-19	14-Feb-19	14-Feb-19	On-going	On-going	GAA	100,000.00	100,000.00	N/A	87,770.00	87,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-03	Lease of three (3) units Multi-Function	ADMIN	Small Value Procurement	N/A	23-Oct-18 to 29-Oct-18	N/A	N/A	N/A	N/A	N/A	31-Jan-19	13-Feb-19	4-Mar-19	On-going	On-going	GAA	500,000.00	500,000.00	N/A	447,600.00	447,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-04	Fire Extinguishers	ADMIN	Small Value Procurement	N/A	23-Jan-19 to 29-Jan-19	N/A	N/A	N/A	N/A	N/A	14-Feb-19	4-Mar-19	4-Mar-19	8-Mar-19	8-Mar-19	RF	107,000.00	107,000.00	N/A	87,260.00	87,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-05	Lease of Venue for PMO GAD Activity and Team Building	ADMIN	Small Value Procurement	N/A	22-Feb-19 to 26-Feb-19	N/A	N/A	N/A	N/A	N/A	5-Mar-19	11-Mar-19	7-Mar-19	14-Mar-19	14-Mar-19	GAA	400,000.00	400,000.00	N/A	394,000.00	394,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-06	Appraisal (TRC Batch 1)	MDII	Small Value Procurement	N/A	12-Feb-19 to 18-Feb-19	N/A	N/A	N/A	N/A	N/A	5-Mar-19	6-Mar-19	11-Mar-19	9-May-19	On-going	RF	876,250.00	876,250.00	N/A	678,000.00	678,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-09	Lease of Vehicles	ADMIN	Small Value Procurement	N/A	09-Mar-19 to 12-Mar-19	N/A	N/A	N/A	N/A	N/A	12-Mar-19	12-Mar-19	12-Mar-19	14-Mar-19	14-Mar-19	GAA	80,000.00	80,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-011	Appraisal Services for Insurance	DSSD	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	18-Mar-19	12-Apr-19	12-Apr-19	24-Apr-19	7-May-19	RF	61,500.00	61,500.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-012	Appraisal Services (MD1)	MDI	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	22-Mar-19	4-Apr-19	4-Apr-19	19-Jul-19	19-Jul-19	RF	757,000.00	757,000.00	N/A	617,778.00	617,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-014	Appraisal (TRC Batch 2)	MDII	Small Value Procurement	N/A	19-Mar-19 to 25-Mar-19	N/A	N/A	N/A	N/A	N/A	17-Apr-19	10-May-19	10-May-19	24-Jun-19	24-Jun-19	RF	922,050.00	922,050.00	N/A	805,336.00	805,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-020	Engagement of Services of ISO 9001:2015 Certification Body	ADMIN	Small Value Procurement	N/A	09-May-19 to 17-May-19	N/A	N/A	N/A	N/A	N/A	30-May-19	24-Jun-19	24-Jun-19	6-Sep-19	6-Sep-19	GAA	220,000.00	220,000.00	N/A	157,920.00	157,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-025	Labor and Materials for Fencing for PMO Toril, Davao	CSD	Small Value Procurement	N/A	17-Jul-19 to 23-Jul-19	N/A	N/A	N/A	N/A	N/A	7-Aug-19	12-Aug-19	16-Aug-19	26-Sep-19	15-Oct-19	RF	65,000.00	65,000.00	N/A	64,624.40	64,624.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-026	Lease of Venue for Planning Conference 2019	ADMIN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-19	30-Aug-19	30-Aug-19	N/A	N/A	GAA	200,000.00	200,000.00	N/A	133,100.00	133,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-027	Labor and Materials for Rewiring of PMO Toril, Davao	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-19	N/A	23-Aug-19	29-Aug-19	GAA	47,500.00	47,500.00	N/A	46,495.00	46,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-030	Lease of Vehicle for PMO Strategic Planning Conference 2019	ADMIN	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-19	N/A	N/A	N/A	GAA	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-031	Training Provider for In-House Training on Effective Technical and Report Writing Skills	ADMIN	Small Value Procurement	N/A	22-Aug-19 to 28-Aug-19	N/A	N/A	N/A	N/A	N/A	11-Sep-19	23-Sep-19	23-Sep-19	N/A	N/A	GAA	60,000.00	60,000.00	N/A	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-032	Reprinting of GAD IEC Materials	ADMIN	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-19	N/A	18-Oct-19	18-Oct-19	GAA	39,050.00	39,050.00	N/A	35,260.00	35,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-039	Consulting Services for the Appraisal of Technology and Resource Center (TRC) Properties Located in Various Regions	MDII	Small Value Procurement	N/A	11-Oct-19 to 17-Oct-19	N/A	N/A	N/A	N/A	N/A	12-Nov-19	22-Jan-20	22-Jan-20	On-going	On-going	RF	810,700.00	810,700.00	N/A	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-040	Annual Physical Examination	ADMIN	Small Value Procurement	N/A	03-Oct-19 to 07-Oct-19	N/A	N/A	N/A	N/A	N/A	5-Nov-19	6-Nov-19	6-Nov-19	N/A	N/A	GAA	72,000.00	72,000.00	N/A	33,550.00	33,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-041	Tolda Cover for Filing Racks	CSD	Small Value Procurement	N/A	09-Oct-19 to 15-Oct-19	N/A	N/A	N/A	N/A	N/A	5-Nov-19	5-Nov-19	12-Nov-19	28-Nov-19	28-Nov-19	RF	136,400.00	136,400.00	N/A	130,200.00	130,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-042	Hauling Trucking Contractor (RPN to Davao)	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-19	N/A	N/A	N/A	RF	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-043	Hauling Trucking Contractor (PMO to SCAIC)	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	N/A	N/A	N/A	RF	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-044	Safety Vault (MLC)	MDI	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	N/A	7-Nov-19	8-Nov-19	RF	20,300.00	20,300.00	N/A	20,300.00	20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-046	Cellphone & Home Prepaid Wifi	MDI	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-19	N/A	17-Dec-19	17-Dec-19	RF	4,000.00	4,000.00	N/A	3,989.00	3,989.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-051	Catering Service (PMO Party)	ADMIN	Small Value Procurement	N/A	25-Oct-19 to 31-Oct-19	N/A	N/A	N/A	N/A	N/A	8-Nov-19	27-Nov-19	28-Nov-19	N/A	N/A	GAA	150,000.00	150,000.00	N/A	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-053	Printing of GAD Advocacy Shirts	ADMIN	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-19	N/A	3-Dec-19	3-Dec-19	GAA	50,000.00	50,000.00	N/A	49,410.00	49,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-056	GAD Film Showing	ADMIN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	29-Nov-19	GAA	24,000.00	24,000.00	N/A	23,960.78	23,960.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-104	Banner for Toril, Davao	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-19	N/A	4-Dec-19	26-Dec-19	RF	6,000.00	6,000.00	N/A	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-09-075	Janitorial Supplies (SCAIC)	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-19	N/A	16-Sep-19	16-Sep-19	RF	23,600.00	23,600.00	N/A	20,158.00	20,158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-118	Painting Materials	CSD	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	N/A	19-Dec-19	19-Dec-19	GAA	43,000.00	43,000.00	N/A	37,709.00	37,709.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROPERTY, PLANT AND EQUIPMENT																														
2019-04-040	Desktop Computer	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-19	17-Apr-19	10-May-19	15-May-19	GAA	50,000.00	N/A	50,000.00	44,500.00	N/A	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1904-017	Power Supply	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-19	2-May-19	15-May-19	21-May-19	GAA	9,000.00	N/A	9,000.00	8,500.00	N/A	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PMO-19-08	IT Hardware	ADMIN	Small Value Procurement	N/A	28-Feb-19 to	N/A	N/A	N/A	N/A	N/A	12-Mar-19	18-Mar-19	4-Apr-19	April 4, 2019	April 4, 2019	GAA	180,000.00	N/A	180,000.00	180,000.00	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-029	Supply of Labor and Materials for the Fabrication and Installation of Roll-up Door	ADMIN	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-19	N/A	16-Sep-19	16-Sep-19	GAA	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-033	IT Hardware	IT	Small Value Procurement	N/A	05-Sept-19 to 09-Sept-19	N/A	N/A	N/A	N/A	N/A	16-Sep-19	24-Sep-19	24-Sep-19	30-Oct-19	30-Oct-19	GAA	910,000.00	N/A	910,000.00	908,685.00	N/A	908,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-055			Small Value Procurement	N/A	20-Nov-19 to 25-Nov-	N/A	N/A	N/A	N/A	N/A	29-Nov-19	5-Dec-19	5-Dec-19	17-Jan-20	17-Jan-20	GAA	300,000.00	N/A	300,000.00	299,112.00	N/A	299,112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-047	Motor Pump, Duplex Type Control and Submersible Pump	MDI	Small Value Procurement	N/A	17-Oct-19 to 23-Oct-19	N/A	N/A	N/A	N/A	N/A	2-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	RF	415,470.00	415,470.00	N/A	357,700.00	357,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-052	Surveillance CCTV Equipment (MLC)	CSD	Small Value Procurement	N/A	25-Oct-19 to 31-Oct-190	N/A	N/A	N/A	N/A	N/A	13-Nov-19	28-Nov-19	28-Nov-19	11-Dec-19	11-Dec-19	RF	92,000.00	92,000.00	N/A	69,750.00	69,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOFTWARE SUBSCRIPTION																															
PMO-19-016	IT Software	OCPO-IT	Small Value Procurement	N/A	26-Apr-19 to 30-Apr-19	N/A	N/A	N/A	N/A	N/A	7-May-19	17-May-19	17-May-19	24-May-19	27-May-19	GAA	345,000.00	N/A	345,000.00	307,065.81	N/A	307,065.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-018	Anti-Virus and Backup Software	OCPO-IT	Small Value Procurement	N/A	08-May-19 to 13-May-19	N/A	N/A	N/A	N/A	N/A	21-May-19	3-Jun-19	3-Jun-19	20-Jun-19	21-Jun-19	GAA	205,000.00	N/A	205,000.00	200,785.00	N/A	200,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-019	SSL Certificate for Website	OCPO-IT	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-19	10-May-19	31-May-19	3-Jun-19	GAA	50,000.00	N/A	50,000.00	49,982.35	N/A	49,982.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR AND MAINTENANCE																															
PMO-19-015	General Cleaning & Disinfecting Services for Cistern Tank located at Makati Creekside	MDI	Small Value Procurement	N/A	03-Apr-19 to 08-Apr-19	N/A	N/A	N/A	N/A	N/A	16-Apr-19	17-Apr-19	17-Apr-19	8-May-19	15-May-19	RF	75,680.00	75,680.00	N/A	54,600.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-021	Pest Control Services for Mile Long Complex	MDI	Small Value Procurement	N/A	09-May-19 to 15-May-19	N/A	N/A	N/A	N/A	N/A	30-May-19	10-Jun-19	10-Jun-19	On-going	On-going	RF	132,000.00	132,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-024	Pest Control Services for PMO Toril, Davao City	CSD	Small Value Procurement	N/A	17-Jul-19 to 23-Jul-19	N/A	N/A	N/A	N/A	N/A	1-Aug-19	9-Aug-19	9-Aug-19	23-Aug-19	5-Sep-19	RF	55,000.00	55,000.00	N/A	47,980.00	47,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-045	Supply of Labor and Materials for the Repair and Replacement of Defective Parts of Hitachi Elevator Installed at Makati	MDI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-19	25-Oct-19	25-Oct-19	10-Jan-20	15-Jan-20	RF	150,300.00	150,300.00	N/A	150,300.00	150,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1901-003 1902-005 19-02-006 19-01-001 2019-03-025 19-04-010 1904-015 1905-018 19-05-014a 19-05-014b 19-05-016 1906-015 2019-02-004 19-02-007 19-03-008 19-04-011 2019-03-014 2019-04-038 2019-05-050 2019-08-072 2019-09-076 2019-10-085 2019-10-087 2019-11-101 2019-11-102	Aircon Units, Motor Vehicles, and Other Properties	ADMIN	Shopping, SVP, Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-19 11-Mar-19 11-Mar-19 18-Mar-19 18-Mar-19 11-April-19 24-May-19 06-Jun-19 27-Jun-19 08-Jul-19 19-Jun-19 N/A 18-Feb-19 20-Mar-19 16-Apr-19 08-May-19 20-Jun-19 20-June-19 20-June-19 13-Sept-19 24-Sept-19 15-Oct-19 21-Oct-19 28-Nov-19 6-Dec-19	30-Mar-19 11-Mar-19 11-Mar-19 18-Mar-19 18-Mar-19 11-April-19 24-May-19 06-Jun-19 27-Jun-19 09-Jul-19 19-Jun-19 N/A 18-Feb-19 20-Mar-19 16-Apr-19 08-May-19 20-Jun-19 20-June-19 20-June-19 16-Sept-19 24-Sept-19 21-Oct-19 22-Oct-19 5-Dec-19 10-Dec-19	GAA	450,000.00	450,000.00	N/A	544,179.45	544,179.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALS/SEMI-EXPENDABLE EXPENSES																															
PMO-19-013	Janitorial Supplies (MLC)	MDI	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	21-Mar-19	4-Apr-19	4-Apr-19	10-Apr-19	10-Apr-19	RF	592,407.25	592,407.25	N/A	498,532.00	498,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-048	Electrical Supplies (MLC)	MDI	Small Value Procurement	N/A	17-Oct-19 to 23-Oct-19	N/A	N/A	N/A	N/A	N/A	12-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	4-Dec-19	RF	53,645.00	53,645.00	N/A	50,828.00	50,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-09-083	Plumbing Supplies (MLC)	MDI	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-19	N/A	4-Oct-19	4-Oct-19	RF	24,300.00	24,300.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-049	Plumbing Supplies (MLC)	MDI	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-19	N/A	13-Nov-19	13-Nov-19	RF	49,534.00	49,534.00	N/A	46,871.00	46,871.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-06-015	Electrical Supplies for SCAIC Warehouse Nos. 1 & 2	CSD	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	N/A	15-Jul-19	16-Jul-19	RF	25,705.00	25,705.00	N/A	24,637.00	24,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-005	Floodlight and Electrical Supplies	MDI	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-19	20-Feb-19	GAA	12,900.00	12,900.00	N/A	7,036.00	7,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PMO-19-01													On-going	On-going																	
PMO-19-07													27-Mar-19	27-Mar-19																	
1901-001													27-Mar-19	27-Mar-19																	
1902-006													26-Mar-19	26-Mar-19																	
1902-007													04-Mar-19	04-Mar-19																	
1902-009													18-Mar-19	19-Mar-19																	
1903-012													07-Mar-19	07-Mar-19																	
1903-013													19-Mar-19	19-Mar-19																	
1903-014													29-Mar-19	29-Mar-19																	
1904-016													8-Apr-19	10-Apr-19																	
1906-019													03-Jun-19	04-Jun-19																	
1906-022													28-Jun-19	28-Jun-19																	
1906-023													28-Jun-19	8-Jul-19																	
19-06-057													28-Jun-19	07-Jul-19																	
PMO-19-034	Supplies and Materials	ADMIN	Shopping, SVP, Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-July-19	05-July-19	GAA	1,718,000.00	1,718,000.00	N/A	1,456,300.60	1,456,300.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
19-09-0084													27-Sept-19	27-Sept-19																	
2019-09-080													24-Sept-19	24-Sept-19																	
2019-10-092													19-Nov-19	19-Nov-19																	
2019-11-107													14-Nov-19	14-Nov-19																	
2019-12-116													05-Dec-19	05-Dec-19																	
2019-11-110													13-Dec-19	13-Dec-19																	
2019-11-109													28-Nov-19	28-Nov-19																	
2019-11-108													05-Dec-19	05-Dec-19																	
2019-11-096													28-Nov-19	28-Nov-19																	
2019-09-079													N/A	N/A																	
2019-07-063													N/A	N/A																	
2019-11-107													05-Dec-19	05-Dec-19																	
PMO-19-022													30-July-19	30-Julyt-19																	
PMO-19-023													15-July-19	15-July-19																	
PMO-19-036													09-Oct-19	09-Oct-19																	
													01-Oct-19	02-Oct-19																	
FAILED																															
															TOTAL	**159,424,590.86**	**157,375,590.86**	**2,049,000.00**	**152,622,271.91**	**150,623,641.75**	**1,998,630.16**									
															Total Alloted Budget of Procurement Activities	**159,424,590.86**														
															Total Contract Price of Procurement Actitvites Conducted	**152,622,271.91**														
															Total Savings (Total Alloted Budget - Total Contract Price)	**6,802,318.95**														
ON-GOING PROCUREMENT ACTIVITIES																															
GOODS/SERVICES																															
															Total Alloted Budget of On-going Procurement Activities	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**									

Prepared by:

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