

Privatization and Management Office
Procurement Monitoring Report as of December 31, 2017

Code (UAC/PSAP)	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
COMPLETED PROCUREMENT ACTIVITIES																													
GOODS/SERVICES																													
PMO 17-001	Lease of Venue for PMO Team Building	ADMIN	SVP	N/A	Jan 28 - Feb. 13, 2017	N/A	Feb. 15, 2017	N/A	N/A	N/A	Feb. 16, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 23-24, 2017	Feb. 23-24, 2017	RF	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-004	Dismantling, Hauling, Unloading and Transport/Transfer of Remaining Items in RPN - Broadcast City to Sta. Cruz-Agro Industrial Corporation (SCAIC) in Valenzuela City	CSD	SVP	N/A	Mar. 8-13, 2017	N/A	Mar. 23, 2017	N/A	N/A	N/A	May 4, 2017	May 4, 2017	May 4, 2017	May 16, 2017	May 16, 2017	RF	300,000.00	300,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-005	Appraisal Services	MD II	SVP	N/A	Mar. 23 - Apr. 3, 2017	N/A	Apr. 6, 2017	N/A	N/A	N/A	April 17, 2017	April 19, 2017	April 19, 2017	May 14, 2017	May 14, 2017	RF	184,200.00	184,200.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-010	Structural Evaluation Services	CSD	SVP	N/A	April 25-May 19, 2017	N/A	May 24, 2017	N/A	N/A	N/A	June 23, 2017	July 3, 2017	July 7, 2017	Sept. 14, 2017	Sept. 14, 2017	RF	1,000,000.00	1,000,000.00	0.00	844,176.00	844,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-017	Lease of Photocopying Machines	ADMIN	SVP	N/A	June 29-July 26, 2017	N/A	Aug. 3, 2017	N/A	N/A	N/A	Aug. 7, 2017	Aug. 16, 2017	Aug. 18, 2017	Sept. 1 - Dec. 31, 2017	Sept. 1 - Dec. 31, 2017	RF	550,000.00	550,000.00	0.00	149,500.00	149,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2017-05-031	Hauling Services	ADMIN	SVP	N/A	N/A	N/A	May 15, 2017	N/A	N/A	N/A	N/A	May 16, 2017	N/A	June 3, 2017	June 3, 2017	RF	90,000.00	90,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-019	Lease of Venue for PMO Planning Conference	ADMIN	SVP	N/A	Sept. 8-11, 2017	N/A	Sept. 14, 2017	N/A	N/A	N/A	Sept. 29, 2017	Oct. 6, 2017	Oct. 6, 2017	Oct. 12-13, 2017	Oct. 12-13, 2017	RF	200,000.00	200,000.00	0.00	192,800.00	192,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-021	Hauling Services	MD I	SVP	N/A	Sept. 29-29, 2017	N/A	Sept. 29, 2017	N/A	N/A	N/A	Sept. 29, 2017	Sept. 29, 2017	Sept. 29, 2017	Oct. 1-Dec. 31, 2017	Oct. 1-Dec. 31, 2017	RF	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-022	Appraisal Services (MD II and MD III)	MD II	SVP	N/A	Sept. 27-Oct. 3, 2017	N/A	N/A	N/A	Oct. 9, 2017	N/A	Oct. 19, 2017	Oct. 19, 2017	Dec. 1, 2017	On-going	On-going	RF	862,344.00	862,344.00	0.00	483,728.00	483,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-023	Lease of Venue for GAD Planning and Budgeting	ADMIN	SVP	N/A	Oct. 27-30, 2017	N/A	Nov. 6, 2017	N/A	N/A	N/A	Nov. 8, 2017	Nov. 10, 2017	Nov. 10, 2017	Nov. 16-17, 2017	Nov. 16-17, 2017	RF	74,200.00	74,200.00	0.00	73,100.00	73,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-024	Catering Services for Anniversary and Year End Gathering (Buffet Dinner for 140 Persons)	ADMIN	SVP	N/A	Nov. 4-8, 2017	N/A	Dec. 3, 2017	N/A	N/A	N/A	Dec. 5, 2017	Dec. 5, 2017	Dec. 6, 2017	Dec. 12, 2017	Dec. 12, 2017	RF	140,000.00	140,000.00	0.00	125,300.00	125,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PROPERTY, PLANT AND EQUIPMENT																													
PMO-17-002	High Speed Flatbed Scanner (3 units)	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	240,000.00	0.00	240,000.00	225,000.00	0.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-17-002	CPU (15 units)	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	375,000.00	0.00	375,000.00	375,000.00	0.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-17-002	Laptop (6 units)	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	240,000.00	0.00	240,000.00	235,200.00	0.00	235,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-17-002	Projector	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	30,000.00	0.00	30,000.00	31,800.00	0.00	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
PMO-17-002	LED Monitor (5 units)	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	25,000.00	25,000.00	0.00	21,725.00	21,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-17-002	Laser Printer	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-17-002	Server RAM (2 units)	OCPO-HT	SVP	N/A	Feb. 24-27, 2017	N/A	March 7, 2017	N/A	N/A	N/A	Mar. 10, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017	RF	16,000.00	16,000.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
2017-05-027	Refrigerator	OCPO	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2017	May 17, 2017	RF	20,000.00	0.00	20,000.00	17,020.00	0.00	17,020.00	N/A	N/A	N/A	N/A	N/A	N/A		
2017-05-027	Microwave Oven	OCPO	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2017	May 17, 2017	RF	5,000.00	5,000.00	0.00	3,160.00	3,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PMO 17-020	Desktop PC (2 sets)	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	80,000.00	0.00	80,000.00	99,990.00	0.00	99,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
PMO 17-020	Network Printer	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	60,000.00	0.00	60,000.00	53,835.00	0.00	53,835.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-020	Network Switch	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	50,000.00	0.00	50,000.00	49,495.00	0.00	49,495.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-020	Uninterruptible Power Supply	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	45,000.00	0.00	45,000.00	33,495.00	0.00	33,495.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-020	UTP Cable (2 pcs.)	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	12,000.00	12,000.00	0.00	10,190.00	10,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-020	RJ45 Connector (200 pcs.)	OCPO-HT	SVP	N/A	Aug. 23-28, 2017	N/A	Sept. 4, 2017	N/A	N/A	N/A	Sept. 7, 2017	Sept. 11, 2017	Sept. 14, 2017	Sept. 22, 2017 and Oct. 11, 2017	Sept. 22, 2017 and Oct. 11, 2017	RF	2,000.00	2,000.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	Barcode Printer (1 unit)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	17,000.00	0.00	17,000.00	32,095.00	0.00	32,095.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
PMO 17-028	CPU (7 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	175,000.00	0.00	175,000.00	206,465.00	0.00	206,465.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
PMO 17-028	High Speed Flatbed Scanner (3 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	240,000.00	0.00	240,000.00	223,785.00	0.00	223,785.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	LED Monitor (4 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	20,000.00	20,000.00	0.00	23,380.00	23,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
PMO 17-028	Projector (1 unit)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	35,000.00	0.00	35,000.00	30,895.00	0.00	30,895.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	Server Hard Drive (2 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	108,000.00	0.00	108,000.00	104,790.00	0.00	104,790.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	Server Memory (3 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	60,000.00	0.00	60,000.00	56,085.00	0.00	56,085.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	Storage Server (1 unit)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	300,000.00	0.00	300,000.00	281,000.00	0.00	281,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-028	Wireless Access Point (2 units)	OCPO-HT	SVP	N/A	Dec. 6-11, 2017	N/A	Dec. 17, 2017	N/A	N/A	N/A	Dec. 20, 2017	Dec. 22, 2017	Dec. 22, 2017	On-going	On-going	RF	44,000.00	0.00	44,000.00	40,400.00	0								

SOFTWARE SUBSCRIPTION																														
PMO 17-016	Software Subscription (Symantec Mail Security for Microsoft Exchange - New, Symantec Backup Exec Server and Agents Renewal, Symantec Endpoint Protection - Renewal and Symantec Protection Suite Enterprise Edition)	OCPO-IT	SVP	N/A	May 19-22, 2017	N/A	May 24, 2017	N/A	N/A	N/A	May 29, 2017	May 29, 2017	May 30, 2017	June 14, 2017	June 14, 2017	RF	207,000.00	0.00	207,000.00	190,500.00	190,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-05-032	SSL Certificate for Website (New)	OCPO-IT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2017	N/A	May 31, 2017	May 31, 2017	RF	30,000.00	0.00	30,000.00	27,245.29	27,245.29	0.00	27,245.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-029	Fortinet Fortigate 140D Firewall (Renewal)	OCPO-IT	SVP	N/A	Dec. 14-26, 2017	N/A	Dec. 28, 2017	N/A	N/A	N/A	Dec. 29, 2017	Dec. 29, 2017	Dec. 29, 2017	On-going	On-going	RF	60,000.00	0.00	60,000.00	75,000.00	75,000.00	0.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-029	Adobe Creative Cloud for Teams	OCPO-IT	SVP	N/A	Dec. 14-26, 2017	N/A	Dec. 28, 2017	N/A	N/A	N/A	Dec. 29, 2017	Dec. 29, 2017	Dec. 29, 2017	On-going	On-going	RF	110,000.00	0.00	110,000.00	103,000.00	103,000.00	0.00	103,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-029	Autodesk AutoCAD LT 2018	OCPO-IT	SVP	N/A	Dec. 14-26, 2017	N/A	Dec. 28, 2017	N/A	N/A	N/A	Dec. 29, 2017	Dec. 29, 2017	Dec. 29, 2017	On-going	On-going	RF	75,000.00	0.00	75,000.00	65,000.00	65,000.00	0.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2017-12-092	Skype for Business (New)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2018	January 8, 2018	RF	60,000.00	0.00	60,000.00	36,477.61	36,477.61	0.00	36,477.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-08-046	Lex Libris (New)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2017	August 14, 2017	RF	40,000.00	0.00	40,000.00	39,939.20	39,939.20	0.00	39,939.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMPUTER SOFTWARE																														
2017-02-2010	Microsoft Exchange Server 2016 Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2017	March 13, 2017	RF	75,000.00	0.00	75,000.00	73,646.16	73,646.16	0.00	73,646.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-02-2010	Microsoft SharePoint Server 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2017	March 13, 2017	RF	400,000.00	0.00	400,000.00	403,237.43	403,237.43	0.00	403,237.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other licenses were used to pay the excess amount
2017-02-2010	Microsoft Windows Server 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2017	March 13, 2017	RF	110,000.00	0.00	110,000.00	108,030.20	108,030.20	0.00	108,030.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-12-092	Microsoft Project 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2018	January 8, 2018	RF	475,000.00	0.00	475,000.00	704,612.04	704,612.04	0.00	704,612.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contingency fund and savings from the procurement of other licenses were used to pay the excess amount
2017-12-092	Microsoft SharePoint Server 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2018	January 8, 2018	RF	120,000.00	0.00	120,000.00	111,698.56	111,698.56	0.00	111,698.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-12-092	Microsoft SQL Server 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2018	January 8, 2018	RF	350,000.00	0.00	350,000.00	331,809.82	331,809.82	0.00	331,809.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-12-092	Microsoft Windows Server 2016 with Client Access Licenses (CAL)	OCPO-IT	DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2018	January 8, 2018	RF	85,000.00	0.00	85,000.00	74,357.41	74,357.41	0.00	74,357.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR AND MAINTENANCE																														
PMO 17-013	Cleaning of Cistern	CSD	SVP	N/A	April 25-June 5, 2017	N/A	June 9, 2017	N/A	N/A	N/A	June 30, 2017	June 30, 2017	July 4, 2017	July 6, 2017	July 6, 2017	RF	112,350.00	112,350.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO 17-015	Fire Extl. Steel Stair Railings	CSD	SVP	N/A	May 5-15, 2017	N/A	May 19, 2017	N/A	N/A	N/A	October 11, 2017	October 11, 2017	October 23, 2017	November 13, 2017	November 13, 2017	RF	357,000.00	357,000.00	0.00	318,000.00	318,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-01-001	Aircon Units, Motor Vehicles, and Other Properties	ADMIN	Shopping/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2017	January 18, 2017	RF	550,000.00	550,000.00	0.00	549,497.77	549,497.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-01-002													February 27, 2017	February 28, 2017																
2017-02-003													February 9, 2017	February 10, 2017																
2017-02-004													February 10, 2017	February 13, 2017																
2017-02-006													February 9, 2017	February 10, 2017																
2017-02-009													February 23, 2017	March 15, 2017																
2017-02-012													March 13, 2017	March 14, 2017																
2017-03-014													March 6, 2017	March 10, 2017																
2017-04-021													April 19, 2017	April 20, 2017																
2017-04-022													April 20, 2017	April 20, 2017																
2017-04-023													April 20, 2017	April 20, 2017																
2017-04-024													May 8, 2017	May 18, 2017																
2017-06-037													June 13, 2017	June 13, 2017																
2017-06-038													June 23, 2017	June 26, 2017																
2017-06-039													June 16, 2017	June 16, 2017																
2017-07-044													August 18, 2017	August 18, 2017																
2017-07-045-A													July 28, 2017	July 28, 2017																
2017-08-050													August 15, 2017	August 15, 2017																
2017-08-054													August 31, 2017	September 11, 2017																
2017-09-055													September 18, 2017	September 19, 2017																
2017-09-057													September 28, 2017	September 28, 2017																
2017-09-059	September 27, 2017	September 27, 2017																												
2017-09-060	September 29, 2017	September 29, 2017																												
2017-10-064	October 11, 2017	October 11, 2017																												
2017-10-065	October 9, 2017	October 10, 2017																												
2017-10-072	October 23, 2017	October 24, 2017																												
2017-11-075	November 7, 2017	November 8, 2017																												
2017-11-081	December 7, 2017	December 7, 2017																												
2017-11-083	December 29, 2017	January 3, 2018																												
2017-11-084	December 15, 2017	December 15, 2017																												
2017-12-085	December 5, 2017	December 5, 2017																												
2017-12-086	December 5, 2017	December 5, 2017																												
2017-12-094	January 4, 2018	January 5, 2018																												
2017-12-095	January 4, 2018	January 5, 2018																												
2017-12-103	January 4, 2018	January 5, 2018																												
PMO 01-2017	Rehabilitation of SCAIC Warehouse No. 1 and Backportion of Warehouse No. 2	CSD	Public Bidding	10-May-17	May 12, 2017-June 5, 2017	May 23, 2017	June 5, 2017	June 5, 2017	June 5, 2017	June 7, 2017	June 22, 2017	Aug. 2, 2017	Aug. 15, 2017	Nov. 8, 2017	Nov. 8, 2017	RF	2,000,000.00	2,000,000.00	0.00	1,930,075.47	1,930,075.47	0.00	0.00	Mr. Crisanto S. Franeza, PRCI Mr. Joey I. Bernardino, COA Mr. Alberto Lim, Makati Business Club	May 23, 2017	May 23, 2017	May 23, 2017	May 23, 2017	May 23, 2017	N/A
SUPPLIES AND MATERIAL/SEMI-EXPENDABLE EXPENSES																														

