

## ANNEX B

### Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
	Labor and Materials for the Office Configuration of Cebu-Colon Branch	Cebu-Colon Branch	No	Public Bidding	11/11/19	11/19/19	11/26/19	12/09/19	12/09/19	12/09/19	12/16/19	12/17/19	12/20/19
	Supply, Delivery and Installation of Glass Wall Partitions and Glass Doors for Cebu-Colon Branch	Cebu-Colon Branch	No	Public Bidding	02/04/20	02/07/20	02/19/20	03/02/20	03/02/20	03/12/20	06/09/20	06/11/20	08/17/20
	Supply and Delivery of One (1) Lot Computer for Central Visayas Branches and Offices (2nd Semester)	TAS-CEV	No	Public Bidding	09/22/20	09/25/20	10/02/20	10/15/20	10/15/20	10/15/20	10/29/20	11/06/20	11/12/20
	Provision of Motor Service Vehicle Rental for Central Visayas (Y2021-2022)	TAS-CEV	No	Public Bidding	11/20/20	11/24/20	12/02/20	12/14/20	12/14/20	12/14/20	12/28/20	12/29/20	01/20/21
	Provision of Domestic Pouches for Y2021 (Re-bidding)	TAS-CEV	No	Public Bidding	12/01/20	12/03/20	12/10/20	12/10/20	12/10/20	12/10/20	01/14/21	01/15/21	01/21/21
	Provision of Janitorial and General Support Services of Central and Eastern Visayas Branches, Offices and Warehouses for a period of one (1) year	TAS-CEV	No	Public Bidding	10/01/20	10/06/20	10/13/20	10/26/20	10/26/20	10/26/20	11/11/20	11/11/20	11/24/20
	Supply, Delivery and Installation of One Look Interior Signage for Calbayog and Cebu-Colon Branches	Calbayog and Cebu-Colon Branches	No	Public Bidding	10/06/20	10/15/20	10/22/20	11/03/20	11/03/20	11/03/20	11/12/20	11/13/20	11/20/20
	Supply, Delivery and Installation of One Look Chairs Pag-IBIG Fund Cebu Branches and Offices	TAS-CEV	No	Public Bidding	11/06/20	12/10/20	N/A	12/22/20	12/22/20	12/22/20	12/29/20	12/29/20	12/29/20

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					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 Award	Notice of Award
	58 box Computer Continuous Form, 9 1/2 " x 11 " , 1 ply; 10 pcs. Ribbon Epson FX2175; 12 pcs. Ribbon Epson LQ590; 28 pcs. Ribbon Epson LQ310	Calbayog Branch	No	Shopping (above 50k)	N/A	05/26/20	N/A	N/A	08/04/20	08/04/20	08/10/20	N/A	08/12/20
	Various Stationery and Office Supplies for year 2020 ( 1st Sem )	Calbayog Branch	No	Shopping (above 50k)	N/A	06/10/20	N/A	N/A	08/04/20	08/04/20	08/05/20	N/A	08/12/20
	Various COVID Supplies for Employees in TAS/OVP-VisMin/HBC & various Branches	Central Visayas Branches/Cebu Housing Hub/TAS	No	Shopping (above 50k)	N/A	10/16/20	N/A	N/A	10/27/20	10/28/20	10/30/20	n/a	11/05/20
	100 roll Thermal paper, 80m x 70mm	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/30/20	N/A	08/07/20
	300 roll Thermal Paper for queuing machine for 1st semester of Y2020	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/29/20	N/A	08/07/20
	22 Reams Paper, Multipurpose, 70gsm, Subs. 20 for Risographing of Loyalty Card Plus application forms.	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	08/28/20	08/28/20	09/02/20	N/A	09/04/20
	145 roll Thermal Paper, Queuing	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/29/20	N/A	08/07/20
	6 pc ballpen, black, w/ holder, heavy duty ; 25 pc correction tape, blanco roller, 4.2mm x 8.5mm ; 7 box envelope, mailing, ordinary, legal ( 500 pc/box )	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/29/20	N/A	08/07/20
	24 pc Pencil #2, led with eraser	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/29/20	N/A	08/11/20
	Various Office Supplies for the 1st semester of 2020 for Ormoc Branch use	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	08/10/20	08/11/20	08/17/20	N/A	08/18/20
	various office supplies for the 2nd sem 2020 for COA unit use	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	08/27/20	09/01/20	09/04/20	N/A	09/11/20

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					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 Award	Notice of Award
	various office supplies for the 2nd sem 2020 for COA unit use	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	08/27/20	09/01/20	09/04/20	N/A	09/11/20
	129 pc Ribbon, Epson for LQ310 printer	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/19/20	10/21/20	10/23/20	N/A	10/27/20
	Stationery and Office supplies for 2nd sem (2020)	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/12/20
	Various office supplies for the 2nd semester of 2020 for Calbayog Branch	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/16/20
	various office supplies for 2nd sem	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/19/20	10/23/20	10/26/20	N/A	10/29/20
	8 pc Marking pen ; 8 pc post it notepad ; 100 pc Envelope, brown, for legal size documents	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/19/20	10/23/20	10/26/20	N/A	10/29/20
	8pcs. Ribbon FX2175 for Epson Printer and 8pcs. Ribbons for LQ590 printer	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/12/20
	100 pc Ballpen, 16 ream paper A4, 16 ream paper legal, 1000 plastic cups	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/19/20	10/21/20	10/26/20	N/A	10/27/20
	Various Covid Supplies for Tagbilaran and Ubay Branch	Tagbilaran Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	11/12/20	11/12/20	11/19/20	N/A	11/20/20
	31 box face mask and 20 pc face shield	Dumaguete Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/23/20	10/23/20	11/04/20	N/A	11/05/20
	39 gal alcohol and 4 kg Round rag	Dumaguete Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/23/20	10/23/20	11/04/20	N/A	11/05/20
	8 bot. Disinfectant spray and 181 pcs. Round Rags	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/20/20
	29 gal Alcohol, 47 boxes Face Masks and 66 pcs. Face Shield	Tacloban Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/20/20
	18 boxes Surgical Mask and 36 pcs. Face Shield	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/20/20
	36 rolls Paper Towel	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/05/20	N/A	11/20/20
	12 gal. Disinfectant Solution	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	11/13/20	11/19/20	N/A	11/20/20
	45 boxes Face Mask, 85pcs. Face Shield, 15 gal. Alcohol and 517pcs. Rug	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	11/13/20	11/19/20	N/A	11/20/20

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					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 Award	Notice of Award
	15 bottles Hand soap	Ormoc Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	10/29/20	10/30/20	11/06/20	N/A	11/16/20
	15 gal Alcohol 70% solution and 48 bottles liquid bleach solution 1000 ml for Calbayog Branch	Calbayog Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	12/18/20	12/18/20	12/21/20	N/A	12/23/20
	60 packs paper towel, 8 bottles disinfectant spray 510g	Dumaguete Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	20 bottles alcohol spray bottle, big	Dumaguete Branch	No	Shopping (Others)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	Additional office supplies for Legal assigned at OVP-HLO Vismin	OVP-Legal	No	Shopping (Others)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	1 lot Inspection and troubleshooting fee for the escalator 1 and 2 at Pag-Ibig Fund Building	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/20
	2 pcs. Risograph Ink; 1 pc Risograph Master	Calbayog Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/20
	1 Lot Supply and Installation of the ff. parts: 2 pcs. Axle Sprocket 37T for Escalator no. 1, 4 pcs. Idler Sprocket 22T for Escalator no. 1, 1 length RS-40 Chain for Escalator no. 1, 2 lengths RS-50 Chain for Escalator no. 1, 4 pcs. Idler Sprocket 22T for Escalator no. 2, 2 pcs. RS-50 Chain for Escalator no. 2, 1 Lot labor	TAS-CEV	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20
	1 lot 110,000 km service maintenance check up and the materials and supplies needed	Ormoc Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/20
	60000 kms PMS of Isuzu MU-X w/ CR no 0906	Calbayog Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/20
	perform PMS every 15,000/25,000/35,000 KM check up MUX 4x2 MT (2015) for DM Reynaldo P. Cue's vehicle, MUX KCU4052	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/20

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	1,000km maintenance check-up of the official vehicle Honda Mobilio EIT-041 assigned to Cebu-Colon Branch	Cebu-Colon Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/20
	66 cartridges Duplo ink, black (DA24) and 5 rolls duplo master roll (b4) fo various branches and departments	TAS-CEV	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/20
	1 lot 40,000km maintenance checj up of Isuzu MUX w/ plate no. CR-0402 assigned to LOD	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/20
	85,000km preventive maintenance and replacement of brake pads and brakeshoe if needed for SLF 654	Dumaguete Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/20
	50,000km check up for Isuzu MUX with plate no. CR-0384 assigned to LMRD	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/20
	1 lot 1,000km maintenance check - up for Honda Mobilio with plate no. EIT-026 assigned to CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/20
	1 lot 210,000km maintenance check up of official vehicle, isuzu - crosswind with plate no. SJA-518 assigned to mactan branch	Mactan Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/20
	1 periodic Maintenance and change oil for VP's CarPlan - Toyota Fortuner with plate no. NCO 9275	OVP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/20
	106,000km preventive maintenance check-up change oil, replace wiper, radiator fan and labor for replacement of brake shoe	Tacloban Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20
	115,000km maintenance check up of official vehicle, Innova SKW-277 assigned at BDD	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/20

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	1 lot 130,000km check up for the official vehicle Toyota Innova with plate no. SLF 662	Tagbilaran Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/20
	1 lot 5,000km maintenance check-up for official vehicle nissan urvan with plate no. F1Q-185	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/20
	1 lot 230,000 km preventive maintenance check-up of Toyota Innova SKW 258	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/20
	1 lot supply and installation of RS-50 chain	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20
	370,000 kilometer check up of Toyota Innova with Plate No. SHP-526	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/20
	1 lot 100,000 km maintenance check-up of official vehicle, toyota hi-ace van, SKW 247 and replacement of brake pads	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/20
	1 lot 80,000km maintenance check up of official vehicle, Isuzu-mux CQ-6183	Talisay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20
	1 lot 60,000 km maintenance check up for Isuzu Mux CQ 6182	Danao Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/20
	1 lot Labor and Materials for the following: Transfer of Floor mounted Aircondition, Installation of new Aircon at the stock room	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20
	1 lot 280,000km maintenance check up of Toyota-Innova with plate no. SHP-107 assigned to mandaue branch	Mandaue Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20
	1 lot 50, 000km Maintenance Check-Up of Official vehicle, Isuzu Mux CR-0402 assigned to LOD	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/20
	120,000km Maintenance check-up for Official vehicle, Toyota Innova SKW-277	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/20

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	70,000kms PMS of Isuzu MU-X ( CR no. 0906/Temporary Plate no. 131203	Calbayog Bran	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/20
	7 lot Airconditioning units maintenance for the 4th quarter Y2020	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/20
	1 lot 100,000km check-up for Official vehicle Isuzu with plate no. SJR-642	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/20
	Aircon Maintenance of Toledo Branch for Y2021	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20
	93,000 km preventive maintenance check-up of DM Lirazan's Carplan, Nissan NP300 Navara with plate no. OW1522	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20
	120,000 km preventive maintenance check-up, change oil and replacement of brake pads of official vehicle Toyota Innova with plate no. SLF-651 assigned at Tacloban Branch	Tacloban Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/20
	240,000 km maintenance check-up and replacement of defective headlight bulb of official vehicle Toyota Innova with plate no. SHP-106	TAS-CEV	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20
	1 lot Labor for Force Opening and Repair of Defective Mechanism of Cash Vault	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/20
	85,000 km mileage maintenance check-up and replacement of brake pads and brakeshoe of official vehicle Isuzu MUX with plate no. CQ-6183 assigned at Talisay Branch	Talisay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/20

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	65,000 km mileage check-up and replacement of brake pads and brakeshoe of Isuzu MUX with plate no. CQ-6182 assigned at Danao Branch	Danao Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20
	10,000 km maintenance check-up for official vehicle Honda Mobilio with plate no. EIT-041 assigned at Cebu-Colon Branch	Cebu-Colon Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/20
	90,000 km check-up for official vehicle Toyota Innova with plate no. SLF-654 assigned at Dumaguete Branch	Dumaguete Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20
	65,000 km maintenance check-up including repair/replacement of tail light, dome light bulb and power window driver side of official vehicle Isuzu MUX with plate no. CR-0384 assigned at LMRD	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20
	240,000 km preventive maintenance and replacement of brake pad of official vehicle Toyota Innova with plate no. SKW-258 assigned at LMRD Tacloban	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20
	Various Computer Supplies for the 1st semester of 2020 for Ormoc Branch use	Ormoc Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Computer supplies for the 1st semester of Y2020	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stationery and Office Supplies for 1st semester of Y2020	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies for COA Tacloban 2nd semester Y2020	Tacloban Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					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 Award	Notice of Award
	40 box computer continuous forms 1 ply	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot various office supplies for the second semester of 2020 ( TAS; SCV; NCEV; Housing )	TAS / SCV / NCEV / Housing	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Infrared Thermometer/Thermal Scanner	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot various stationery and office supplies for 2nd sem of 2020	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various computer supplies for the 2nd semester of 2020	TAS-CEV	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for the 2nd semester of 2020 for Calbayog Branch	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 Reams Paper Multi purpose legal 70gsm subs 20 Loyalty Card Plus for Printing of Application forms	Ormoc Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pc Thermal Scanner/gun ; 2 pc thermal scanner	Danao and Talisay Branches	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food for the employer's forum on October 28-30, 2019 and November 6-8 and 19-21, 2019 (AM and PM snacks) (Cebu Ayala)	Cebu-Ayala Branch	No	Nego (SVP above 50k)	N/A	10/11/19	N/A	N/A	10/24/19	10/24/19	10/24/19	N/A	10/24/19
	Food for the employer's forum on October 25, 2019 to be held at Nice hall Carcar City (AM and PM snacks-2 sessions)	Talisay Branch	No	Nego (SVP above 50k)	N/A	10/11/19	N/A	N/A	10/24/19	10/24/19	10/25/19	N/A	10/25/19
	67 units roll up tarpaulin with standee (2.75ft. X 6.5ft) as per attached specs	SCV/NCEV	No	Nego (SVP above 50k)	N/A	10/16/19	N/A	N/A	10/24/19	10/24/19	10/25/19	N/A	11/19/19
	One (1) lot Supply, delivery and installation of nine (9) units clerical workstation	PVD	No	Nego (SVP above 50k)	N/A	11/19/19	N/A	N/A	12/27/19	12/27/19	12/27/19	N/A	12/27/19

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	412 pcs of Packed Meals for the Employees Month and PAFELA Anniversary Celebration 2020	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/01/20	N/A	N/A	02/27/20	02/20/20	02/27/20	N/A	02/27/20
	Labor and Materials for network cabling or workstations of Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	08/03/20	N/A	N/A	08/25/20	08/25/20	09/01/20	N/A	09/08/20
	Supply, Delivery and Installation of LED lights, 41 pcs 60mm x 60mm 40W LED panel light (daylight) Php 131,200.00 and 15 pcs 6" recess down light LED pin light 18W (daylight)	Calbayog Branch	No	Nego (SVP above 50k)	N/A	08/03/20	N/A	N/A	08/27/20	08/27/20	09/02/20	N/A	09/08/20
	15 lot Roller Shades/Blinds with Installation Charge for the New Office building of Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	08/25/20	N/A	N/A	09/07/20	09/16/20	09/16/20	N/A	09/22/20
	1 set CCTV Camera System for the New Office Building of Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	08/04/20	N/A	N/A	08/10/20	08/18/20	08/24/20	N/A	08/24/20
	1 lot Aluminum 1 x 1 Tubular with Acetate #20 including installation	Tacloban Branch	No	Nego (SVP above 50k)	N/A	08/06/20	N/A	N/A	08/18/20	08/18/20	08/18/20	N/A	08/18/20
	Supply and Installation of 17 pcs Semi Bungalow type tent canopy with Pag-IBIG Fund Logo, S200 canvass, thick; G.I. Pipe for the frame, post height: 8ft. Post size: 1 1/4", 4 post; Gutter: S200, thick; size: 2'x6'	Cebu-Ayala Branch	No	Nego (SVP above 50k)	N/A	07/24/20	N/A	N/A	07/28/20	07/28/20	07/28/20	N/A	07/28/20
	1 unit LCD/DLP projector, wireless/portable for LOD ; Dumaguete branch and Tagbilaran branch	LOD, Dumaguete and Tagbilaran Branches	No	Nego (SVP above 50k)	N/A	08/28/20	N/A	N/A	09/07/20	09/14/20	09/18/20	N/A	09/21/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 lot Labor and materials for the rewiring of Network data of 2nd, 3rd, and 4th floor at Pag - ibig Fund Cebu Business Center	TAS-CEV	No	Nego (SVP above 50k)	N/A	09/15/20	N/A	N/A	10/09/20	10/09/20	10/09/20	N/A	10/16/20
	1 lot Supply, Delivery and Installation of LED lights for Pag-ibig Cebu Business Center ( 2nd to 4th floor ) ; 55 sets 60mm x 60mm 40W LED panel light ( cool white ) ; 10 sets 6" recess down light LED pin light 18W ( cool white )	TAS-CEV	No	Nego (SVP above 50k)	N/A	09/15/20	N/A	N/A	09/25/20	10/06/20	10/09/20	N/A	10/13/20
	1 lot labor and materials for the ceiling works rehabilitation from 2nd to 4th floor at Pag-Ibig Fund Cebu business Center	TAS-CEV	No	Nego (SVP above 50k)	N/A	09/15/20	N/A	N/A	09/23/20	09/24/20	09/24/20	N/A	09/30/20
	1 lot reproduction of various office forms (legal size back to back )	Calbayog Branch	No	Nego (SVP above 50k)	N/A	09/17/20	N/A	N/A	10/02/20	10/06/20	10/09/20	N/A	10/26/20
	4pcs UPS for Talisay and Carcar MSO	Talisay Branch	No	Nego (SVP above 50k)	N/A	10/09/20	N/A	N/A	10/19/20	11/03/20	11/06/20	N/A	11/10/20
	2 pc Bill counting Machine/Money counter	Calbayog and Dumaguete Branches	No	Nego (SVP above 50k)	N/A	09/24/20	N/A	N/A	10/09/20	10/14/20	10/14/20	N/A	10/29/20
	Various Maintenance Materials for Cebu Business Center	CASD	No	Nego (SVP above 50k)	N/A	10/12/20	N/A	N/A	10/22/20	10/30/20	11/05/20	N/A	11/05/20
	Various Maintenance Materials for Cebu Business Center	CASD	No	Nego (SVP above 50k)	N/A	10/12/20	N/A	N/A	10/22/20	10/30/20	11/05/20	N/A	11/05/20
	2352 sets of peerless box for the use of various branches and divisions	TAS-CEV	No	Nego (SVP above 50k)	N/A	10/23/20	N/A	N/A	10/29/20	10/29/20	11/06/20	N/A	11/11/20
	Labor and Materials for the Office Improvements including drywall partitions, electrical works and painting works for new office space of Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	10/16/20	N/A	N/A	10/20/20	10/21/20	10/23/20	N/A	10/26/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Glass Partitions and doors interded to new building of calbayog	Calbayog Branch	No	Nego (SVP above 50k)	N/A	10/16/20	N/A	N/A	10/20/20	10/21/20	10/26/20	N/A	10/26/20
	1 lot Material and Installation of Acetate partition for Mandaue and SM Consolacion	Mandaue Branch	No	Nego (SVP above 50k)	N/A	10/23/20	N/A	N/A	10/29/20	10/29/20	11/05/20	N/A	11/05/20
	13 unit Dot Matrix Printer per specs	TAS-CEV	No	Nego (SVP above 50k)	N/A	10/21/20	N/A	N/A	10/29/20	11/17/20	11/19/20	N/A	11/20/20
	14 Dot Matrix per spec	TAS-CEV	No	Nego (SVP above 50k)	N/A	10/21/20	N/A	N/A	10/29/20	11/17/20	11/19/20	N/A	11/20/20
	1 glass sticker for the new office space of Cebu-Cebu-Colon Branch	Cebu-Colon Branch	No	Nego (SVP above 50k)	N/A	11/13/20	N/A	N/A	12/07/20	12/09/20	12/16/20	N/A	12/16/20
	Aircon Maintenance of Dumaguete Branch for Y2021	Dumaguete Branch	No	Nego (SVP above 50k)	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	11/27/20	N/A	12/02/20
	Various Other Inventory Items for TAS, LOD, Cebu-Colon, Talisay and Mandaue	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/27/20	N/A	N/A	12/09/20	12/09/20	12/14/20	N/A	12/14/20
	Various Other Inventory Items for TAS, and LMRD	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/27/20	N/A	N/A	12/09/20	12/09/20	12/14/20	N/A	12/14/20
	Transfer, Installation and Commissioning of Five (5) Existing Air Conditioning Units from old office to new office of Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	11/18/20	N/A	N/A	12/10/20	12/10/20	12/14/20	N/A	12/15/20
	Aircon Maintenance of Cebu Ayala Branch, Cebu Housing Hub, TAS-CEV and OVP-MSBO VSMIN for Y2021	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/26/20	N/A	N/A	12/14/20	12/16/20	12/18/20	N/A	12/21/20
	Rental of two (2) units photocopying machine with an average of 7.000 copies per machine per month for Y2021	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/27/20	N/A	N/A	12/17/20	12/17/20	12/18/20	N/A	12/18/20
	Supply of Purified Drinking Water for Pag-IBIG Fund Cebu Ayala Business Center, Mactan, Mandaue, Talisay and Cebu-Cebu-Colon Branches with free use of hot and cold dispenser	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/27/20	N/A	N/A	12/17/20	12/17/20	12/18/20	N/A	12/18/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Supply of Newspaper for Pag-IBIG Fund Cebu Ayala Business Center, Mactan, Mandaue, Cebu-Colon and Talisay Branches for Y2021 (1 local and 1 national newspapers)	TAS-CEV	No	Nego (SVP above 50k)	N/A	11/27/20	N/A	N/A	12/09/20	12/09/20	12/15/20	N/A	12/16/20
	5 units Electric Fan for Talisay Branch/Carcar MSO	Talisay Branch	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/28/20	12/28/20	12/28/20	N/A	12/28/20
	2 units Air Cooler Evaporative with remote for MCAD	MCAD	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/28/20	12/28/20	12/28/20	N/A	12/28/20
	Various furniture and fixtures: 1 unit 3-seater Sofa for ODM-LMRD 1 unit 2-seater Sofa and 1 unit 1-seater Sofa for ODM-BDD 1 unit 2-seater Sofa and 2 units 1-seater Sofa for ODM-LOD	Cebu HBC	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	Various furniture and fixtures: 3 units Clerical Chairs for Calbayog Branch 15 units Stackable Chairs for Ormoc Branch	Calbayog and Ormoc Branches	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	Various Paper Shredders: lot 1: 3 units Paper Shredder for LOD lot 2: 2 units Heavy Duty Paper Shredder for MCAD and Danao Branch lot 3: 2 units Paper Shredder for Tagbilaran Branch lot 4: 1 unit Heavy duty Paper Shredder for Dumaguete Branch lot 5: 1 unit Heavy duty Paper Shredder for Tacloban Branch	LOD, Danao, Tagbilaran and Tacloban Branches	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/21/20	12/28/20	12/28/20	N/A	12/29/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	427 pax Packed Meals and 10 doz. Balloons with anniversary print for Pag-IBIG Fund Anniversary Salo-salo Celebration on December 14, 2020	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/08/20	N/A	N/A	12/11/20	12/11/20	12/11/20	N/A	12/14/20
	1 lot assorted candies for Pag-IBIG Fund Anniversary Salo-salo Celebration on December 14, 2020	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/08/20	N/A	N/A	12/11/20	12/11/20	12/11/20	N/A	12/14/20
	356 sets Christmas Baskets/Noche Buena Package for OVP/Legal/Cebu HBC and TAS-CEV	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/11/20	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/17/20
	25 sets Christmas Baskets/Noche Buena Package for Tagbilaran Branch	Tagbilaran Branch	No	Nego (SVP above 50k)	N/A	12/12/20	N/A	N/A	12/16/20	12/16/20	12/17/20	N/A	12/17/20
	22 sets Christmas Baskets/Noche Buena Package for Dumaguete Branch	Dumaguete Branch	No	Nego (SVP above 50k)	N/A	12/12/20	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/17/20
	22 sets Christmas Baskets/Noche Buena Package for Ormoc Branch	Ormoc Branch	No	Nego (SVP above 50k)	N/A	12/12/20	N/A	N/A	12/16/20	12/16/20	12/16/20	N/A	12/17/20
	53 sets Christmas Baskets/Noche Buena Package for Tacloban Branch/Tacloban Housing/Legal and COA	Tacloban Branch	No	Nego (SVP above 50k)	N/A	12/12/20	N/A	N/A	12/16/20	12/16/20	12/16/20	N/A	12/17/20
	80 sets Christmas Baskets/Noche Buena Package for OAH-NCEV and Metro Cebu North Branches and 104 sets for OAH-SCV and Metro Cebu South Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/12/20	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/17/20
	Aircon maintenance of Ormoc Branch for Y2021	Ormoc Branch	No	Nego (SVP above 50k)	N/A	12/18/20	N/A	N/A	01/15/21	01/15/21	01/21/21	N/A	01/21/21
	Aircon maintenance of Tagbilaran Branch and Ubay MSO for Y2021	Tagbilaran Branch	No	Nego (SVP above 50k)	N/A	12/19/20	N/A	N/A	01/22/21	02/04/21	02/08/21	N/A	02/09/21

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Supply, Delivery and Installation of Glass Stickers for new office space of Calbayog Branch (25 meters)	Calbayog Branch	No	Nego (SVP above 50k)	N/A	12/22/20	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	Provision of consultancy services of a physician	CASD	No	Nego Others: Highly Tech Consultants (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	11/03/20	11/19/20
	Lease of Office Space of Carcar MSO	Talisay Branch	No	Nego Others: Lease of Real Property (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	10/20/20	10/20/20	11/17/20
	1 lot Supply and Installation of acrylic glass screen for frontlines and back room	Toledo Branch	No	Nego Others: Emergency (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/20
	1 lot 6mm ordinary Glass ( 1 meter height ) 1 x 1 tubular frame with plastic acetate	Mactan Branch	No	Nego Others: Emergency (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/20
	1 lot supply and installation of glass and acetate partition for Frontline and backroom	Danao Branch	No	Nego Others: Emergency (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/20
	1 pc Emergency purchase of thermal scanner	Dumaguete Branch	No	Nego Others: Emergency (50K and below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/20
	One (1) lot labor and materials for the freon charging and reinsulation of aircon 5-tonner (Property no. 116-071-16-007)	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/24/19	09/24/19	09/25/19	N/A	10/01/19
	One lot labor and materials for the generator set maintenance	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/18/19	12/18/19	12/19/19	N/A	12/23/19
	1 unit tripod projector white screen	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/25/19	11/26/19	11/28/19	N/A	12/02/19

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

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	26 sets personal protective equipment for the marshals of Central and Eastern Visayas (hard hat, reflectorized vest and reflectorized gloves)	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/27/19	12/27/19	12/27/19	N/A	12/27/19
	1 unit water dispenser fro the new office of COA Tacloban	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/12/19	12/17/19	12/18/19	N/A	12/18/19
	(1) Replacement of Brake Pad for DM's Car Plan Nissan NP300 Navarra with plate no. OW1522 assigned to LMRD	LMRD-ODM	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/04/20	02/04/20	02/07/20	N/A	02/13/20
	3 monthly Prepaid Cable subscription for the 1st semester of the year 2020	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/22/20	01/22/20	01/22/20	N/A	01/28/20
	6 Cable prepaid load 699.00 (Signal) For Jan. to June 2020	Talisay branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/31/20	01/31/20	01/31/20	N/A	01/28/20
	75 pax Food (snacks) for the participants of the Tacloban Branch Employer's Forum on February 27, 2020 & on March 05, 2020	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/24/20	02/24/20	02/24/20	N/A	02/26/20
	1 Unit Stand Fan 16"	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/20/20	03/20/20	03/20/20	N/A	05/11/20
	1 Lot and Maintenance for: Replacement of Power Steering Reservoir and Repair of Radiator Shroud of Official Vehicle Isuzu MU-X with Plate no. CQ-6183 assigned to Talisay Branch	Talisay branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/06/20	03/06/20	03/10/20	N/A	03/13/20
	1 Lot printing and Installation of frosted stickers for office use	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/23/20	10/23/20	10/26/20	N/A	11/04/20
	1 Ream Leaflets (Size 8.5 x 13 inch.) and 14 Tarpaulins (size 2 x 5 ft)	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/17/20	03/17/20	03/19/20	N/A	04/04/20
	1 Publication of Invitation to Bid on Mar. 8 2020 for Public Auction of AA Properties in Cebu City on Mar. 19, 2020 - full page (black and white)	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/03/20	03/03/20	03/06/20	N/A	03/06/20

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 Publication of Invitation to Bid on March 15, 2020 for Public Auction of AA properties in Tacloban City on March 26, 2020 - Full page ( black and white )	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/20	03/11/20	03/12/20	N/A	03/12/20
	11 reams Reproduction of Loyalty Card Plus Form (Legal size back to back)	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/12/20	05/21/20	05/26/20	N/A	05/28/20
	1250 pcs. Certificate of Employer's Registration - Materials: Sheepskin/Parchment Paper size 7"x 9" colored print	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/28/20	08/07/20	08/10/20	N/A	08/14/20
	1 lot Replacement of Defective Gear Box for Official Vehicle Isuzu Crosswind with Plate no. SJR-870	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/23/20	06/04/20	06/18/20	N/A	07/24/20
	1 calling Card 100 pcs./box	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/24/20	08/25/20	08/26/20	N/A	09/08/20
	1 unit Folding Table, round, 60cm diameter; 2 unit Folding Chairs	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/20/20	07/29/20	07/29/20	N/A	08/07/20
	1 unit Battery ( 2SMF, Variant: Excel ) for the Replacement of Service Vehicle Isuzu MUX	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	07/29/20	N/A	08/07/20
	9 pcs Printing of 2.75 x 6.5 ft tarpaulins for the clients servicing under new normal ( 3 tarps for each set) - 3 sets	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/20	06/01/20	06/05/20	N/A	06/09/20
	1 pc/unit Battery Car Plan	OVP-MSO	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/05/20	05/27/20	06/11/20	N/A	06/11/20
	2 pc plywood 3/4 marine ; 1 kl Nails 2 1/2 ; 1 liter Wood Glue ; 8 pair hydraulic Hinges; 8pc Cabinet handle ; 1 liter Body Filter ; 1 gallon Automotive Paint Gloss ; 1gallon primer surpriser ; 1 pc Sand paper 120 grit (20 square ft) ; 1 gallon Lacquer Thinner	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/27/20	08/27/20	09/02/20	N/A	09/08/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	18 pc Prepaid Load cards for signal cable TV from June to December 2020	BDD/LOD/LMRD OM	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/18/20	06/16/20	06/16/20	N/A	06/19/20
	2 gal Tire Black and 5 pcs Vehicle Air Freshener	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/11/20	09/11/20	09/16/20	N/A	09/18/20
	2 units of Camera, Standard DSLR	LMRD & Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/12/20	08/20/20	08/27/20	N/A	08/28/20
	60 length 1" x 1" tubular, ( white color )	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/07/20	08/07/20	08/07/20	N/A	08/10/20
	4 box blind rivets (1/2" x 1/2"), 1000 pc metal screw, 1 1/2" , 2 tube sealant, 16 pc double sided tape, 1 set carbon brass for grinder	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/07/20	08/07/20	08/07/20	N/A	08/10/20
	1 unit tablet A 8" in response to the Tacloban Safe City Application COVID 19 Scan System per executive order no. 2020-07-026	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/18/20	08/18/20	08/27/20	N/A	08/28/20
	4 pc Tire, Toyota Innova Vehicle	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/09/20	06/09/20	07/24/20	N/A	07/30/20
	1 lot labor and materials for the repair and replacement of defectives parts (Clutch fluid leaking) of Isuzu Crosswind with plate no. SKC-434	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/03/20	09/08/20	09/10/20	N/A	09/16/20
	1 unit battery, NS-40 for Honda Mobilio with plate no. EIT-041	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/14/20	08/14/20	08/19/20	N/A	08/20/20
	2 sets 5-10 meters, projector HDMI Cable and 2 sets 5-10 meters baby phone audio jack (PL) to Phone Audio Jack (PL) audio adaptor	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/14/20	08/14/20	08/18/20	N/A	08/18/20
	6 box Blind rivets ( 1/8" x 1/2" ) 500 pcs/box ; 5 pc metal screw, 1/8 ; 800 pc metal screw, 1 1/2" ; 1 pc L square angle ruler	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/19/20	08/19/20	08/20/20	N/A	08/24/20
	50 length 1 x 1 tubular ( white color )	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/19/20	08/19/20	08/20/20	N/A	08/24/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 lot acrylic shield with 4.5mm transparent clear plastic with powdered coated white u-clip aluminum (8 units) ; 1 lot glass counter shield using 1/4 clear glass with powder coated white u-clip aluminum (8 units)	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	09/30/20	10/02/20	N/A	10/07/20
	1 unit television, LED 49" for Ubay MSO	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/17/20	08/18/20	08/24/20	N/A	08/26/20
	2 pc vacuum cleaner, heavy duty for tagbilaran branch and Ubay MSO	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/24/20	08/25/20	08/28/20	N/A	09/08/20
	1 pc Cork Board brown color, 4 x 8 feet, 1/2 thick	OVP - MSO	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/19/20	08/19/20	08/20/20	N/A	08/24/20
	4 pcs tires, 245/70R16 for Isuzu MU-X with plate no.CR-0384 assigned to LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/24/20	08/25/20	08/28/20	N/A	09/03/20
	1 battery, heavy duty and maintenance free for Hi-Ace van with plate no. SKW-247 ; 1 unit battery , heavy duty and mainrenance free for Honda Mobilio with plate no. EIT-026	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/24/20	08/28/20	08/26/20	N/A	09/08/20
	1 lot labor and materials for replacement of defective parts of official vehicle, Innova SHP-107; replace valve cover gasket, replace upper ball joint, replace shock absorber, replace whell bearing, replace wiper rubber	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/01/20	09/01/20	09/17/20	N/A	09/18/20
	1 lot Air conditioning unit maintenance, 6 units ceiling mounted, 2 unit wall mounted	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/16/20	09/16/20	09/21/20	N/A	09/22/20
	4 pc Tire, for service vehicle Isuzu MUX CR no 0906	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/07/20	09/08/20	09/10/20	N/A	09/17/20
	1 lot hauling of unserviceable items of Ubay MSO to Tagbilaran branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/18/20	09/30/20	10/02/20	N/A	10/07/20
	4 pcs tire, size : 195/R15	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	08/27/20	08/28/20	09/02/20	N/A	09/04/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 pc Hot and Cold Water Dispenser for Bogo MSO	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/14/20	09/15/20	09/18/20	N/A	09/22/20
	1 wireless presenter	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/11/20	09/11/20	09/16/20	N/A	09/18/20
	1 set sanitizing Mat ( wet and dry ) for Sogod MSO	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/07/20	09/08/20	09/10/20	N/A	09/15/20
	1 pc Alcohol dispenser	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/07/20	09/08/20	09/10/20	N/A	09/15/20
	1 pc Android cellphone for QR scanner	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/07/20	09/08/20	09/11/20	N/A	09/15/20
	3300 pc printing of certificate of employer's registration	Dumaguete, Tagbilaran & Ormoc Branches	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/14/20	09/15/20	09/17/20	N/A	09/22/20
	4 pc Tire; size 205/65/R15 for replacement of Toyota Innova with plate no. SKW 277 assigned at BDD	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/16/20	09/17/20	09/21/20	N/A	09/22/20
	1 unit Battery, heavy duty for replacement fee for defective battery of official vehicle isuzu mux with plate no. CR 0402 assigned to housing-LOD	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/11/20	09/11/20	09/16/20	N/A	09/18/20
	11 meals, snacks, refreshments for the bidders for best offer negotiated sale on september 28, 2020	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/21/20	09/21/20	09/23/20	N/A	09/24/20
	1 ream Leaflets ( long ) and 7 pc tarpaulins for the bidders for best offer negotiated sale on september 28, 2020	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/14/20	09/15/20	09/18/20	N/A	09/22/20
	sanitizing mat for Pag-Ibig Fund Branches and MSO: Talisay and Carcar MSO ; Colon ; Mactan ; Cebu ayala ; Danao and Bogo MSO ; Toledo Branch ; mandaue branch	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/14/20	09/15/20	09/18/20	N/A	09/22/20
	2 pc sanitizing mat/foot bath mat	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	1 pc Epson Thermal Line Printer - TM-T82	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	09/23/20	09/28/20	N/A	10/01/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 lot Fabrication and Installations Stainless Ceiling and wall bracket for TV Monitor	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/05/20	N/A	10/07/20
	prepaid load card for sogod MSO and Ormoc branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/16/20	09/16/20	09/21/20	N/A	09/22/20
	23 pc ID Card PVC - Type	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	10/01/20	10/05/20	N/A	10/07/20
	1 pc tissue Holder ; 1 pc towel rack, 1 pc Corner bathroom organizer-single ; 1 pc corner bathroom organizer-double	OAH-NCEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/16/20	09/16/20	09/18/20	N/A	09/22/20
	1 unit cash drawer	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/29/20	10/01/20	10/05/20	N/A	10/07/20
	1 pc Cash box ( metal ) 250mm x 200mm x 90mm	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	1 pc Rubberized doormat	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	1 pc folding table, rectangle ( plastic )	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	2 units Foldable Table, laminated top, steel frame, Size 120 x 40 x 75cm	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	1 unit vacuum cleaner, oxygen caniste, 1400 wattsr	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	2 units mobile phone for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/14/20	N/A	10/15/20
	various Mobile phone for Pag-ibig Fund Branches: Talisay, Cebu-ayala, Acquired asset, Toledo Branch and Mandaue Branch	Talisay, Cebu-Ayala, AA, Toledo Branch and Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/21/20	09/21/20	09/25/20	N/A	10/01/20
	1 set Wireless microphone	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/29/20	10/02/20	10/05/20	N/A	10/07/20
	2 units mobile phone for Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/14/20
	33 pieces Tubular lamp, 18watts, LED T8 glass	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/05/20	N/A	10/07/20
	1unit paper cutter, 12" x 15"	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/22/20	09/22/20	09/25/20	N/A	10/01/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 unit sanitizing mat for Sogod MSO	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/05/20	N/A	10/07/20
	1 unit alcohol dispenser for Sogod MSO	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/05/20	N/A	10/07/20
	1 unit android phone for Sogod MSO	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/05/20	N/A	10/07/20
	1 lot aircon cleaning of toyota Innova w/Plate No. SHP-526 assigned at Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/09/20	N/A	10/12/20
	4 unis Fire Extinguisher, dry checal, 5 kgs	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/22/20	09/22/20	09/24/20	N/A	10/01/20
	1 lot Supply and installation of clear glass partition w/rectangular aluminum frame for Ubay MSO	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	09/30/20	10/02/20	N/A	10/07/20
	1 piece battery, heavy duty for Crosswind, SJA-518	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/24/20	09/30/20	10/02/20	N/A	10/07/20
	1 unit Medicine Cabinet, Size: 24" h x 16" W x 8" thickness	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/06/20	10/06/20	10/09/20	N/A	10/13/20
	1 lot repair and replacement of defective parts , aircon bearing and tentioner guide of official vehicle toyota Innova with plate no. SKW-277	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/28/20	10/01/20	10/01/20	N/A	10/01/20
	2 pc vacuum cleaner 3 in 1 dry, wet, blow 230 V 1200 Watt	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/19/20	10/21/20	10/23/20	N/A	10/27/20
	2 pc Steel cabinet - 3 drawers 1m width x 1.2m height	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/23/20	11/23/20	12/02/20	N/A	12/07/20
	1 unit Sony ICD-CX560F digital voice recorder	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/14/20	N/A	10/15/20
	2 sets Microphone Lapel	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	11/12/20	N/A	11/19/20
	1 lot labor and material for wiring and installation 2 cassette split type inverter 5TR/6HP	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/29/20	10/02/20	10/09/20	N/A	10/14/20
	8 pc LED bulb 5W daylight ; 4 pc Flourescent Ballast 20W ; 4 Flourescent Tube 20W	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/29/20	10/02/20	10/09/20	N/A	10/14/20
	2 money detector	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/15/20	N/A	10/15/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

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					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 Award	Notice of Award
	2 units Microphone, wired	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/17/20	11/17/20	11/19/20	N/A	11/26/20
	One (1) unit Electric Fan, 18" Asahi	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/19/20	10/29/20	11/04/20	N/A	11/16/20
	1 pc cash box	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/12/20	11/17/20	11/19/20	N/A	11/26/20
	3 unit Electric Fan	Dumaguete branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	1 pc Laminating, machine, heavy duty	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/05/20	10/05/20	10/12/20	N/A	10/15/20
	1 pc Megaphone, portable	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/05/20	10/05/20	10/12/20	N/A	10/15/20
	24 pc book binding of 2019 Subsidiary for GABM	GABM	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/29/20	10/02/20	10/05/20	N/A	10/15/20
	8 JO Aircon maintenance for Tagbilaran Branch ( 7 units of ceiling cassette, 2TR ; 1 unit Wall Mounted, 2TR for the 4th quarter of 2020 )	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/19/20	10/23/20	10/26/20	N/A	11/04/20
	12 pc Flourescent tube, LED T8 G9W, Daylight	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/02/20	10/02/20	10/09/20	N/A	10/13/20
	5 fire extinguisher	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/14/20	N/A	10/15/20
	1 cutter, paper, 12 x 5 ; 1 Money Detector ; 1 magnifying glass	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/09/20	10/09/20	10/04/20	N/A	10/15/20
	1 lot Acrylic Signages, various with specs for Tagbilaran branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/09/20	11/10/20	11/19/20	N/A	11/20/20
	1 lot Aircon cleaning , leak test, charging of freon and replacement of defective evaporator of official vehicle, Isuzu crosswind with plate no. SJR-870	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/22/20	10/23/20	10/26/20	N/A	10/28/20
	4 pc 6" 12 watts LED Super Slim downlight	Dumaguete branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/19/20	10/21/20	10/23/20	N/A	10/27/20
	1 unit of battery, heavy duty for DM Paulino Talacay	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/22/20	10/23/20	10/26/20	N/A	10/29/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	2 lot Publication of Invitation to bid on October 9, 2020 for the public auction of AA properties in Cebu city scheduled for the month of November 2020 ; 2 full page ( black and white )	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/07/20	10/06/20	10/07/20	N/A	10/08/20
	Food for the sealed Public Auction of AA on Nov. 3, 11 & 18, 2020	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/26/20	10/26/20	10/27/20	N/A	10/29/20
	various groceries for various bidders for sealed public auction on Nov. 3, 11, & 18 2020	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/26/20	10/26/20	10/27/20	N/A	10/29/20
	2 reams leaflets and 8 pc tarpaulin	AA-LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/29/20	10/29/20	10/29/20	N/A	11/05/20
	43 pc Acrylic Table standee for nameplate, small ; 55 pc Acrylic Table top standee for nameplate, big ; 1 pc white board, 2400 x 1200mm	Talisay, Cebu-Ayala, Danao, Colon, Mandaue Branches	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/03/20	11/03/20	11/03/20	N/A	11/16/20
	1 pc corkboard with aluminum frame, 24" x 36"	Talisay, Cebu-Ayala, Danao, Colon, Mandaue Branches	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/03/20	11/03/20	11/03/20	N/A	11/16/20
	1 box Calling card	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/04/20	11/04/20	11/16/20	N/A	11/19/20
	2 set Labor and materials for the supply and delivery of: Acrylic Table top, Foldable with clear hinges	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/19/20	10/19/20	10/19/20	N/A	10/21/20
	Materials needed for video presentations during video conference	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/06/20	11/19/20	11/19/20	N/A	11/23/20
	16 pc Acrylic tabletop standee for nameplate ( small size )	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/09/20	11/10/20	11/13/20	N/A	11/16/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	One (1) lot Carpentry materials and One (1) lot Painting materials for office improvements of Carcar MSO	Talisay branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/01/20	12/02/20	12/07/20	N/A	12/14/20
	Various materials needed for the enclosure of the condensers of the additional airconditioning units	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/19/20	11/19/20	11/20/20	N/A	11/24/20
	Various materials needed for the enclosure of the condensers of the additional airconditioning units	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/19/20	11/19/20	11/20/20	N/A	11/24/20
	Various materials needed for the enclosure of the condensers of the additional airconditioning units	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/19/20	11/19/20	11/20/20	N/A	11/24/20
	1 pc Supply and Install one unit fan coil thermostat switch for defective part of aircon in Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/12/20	11/20/20	12/10/20	N/A	12/16/20
	4 Tire black ; 2 bottle car shampoo ; 5 pc car freshener (strawberry)	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/22/20	12/28/20	12/28/20	N/A	12/29/20
	1 lot Aircon cleaning and replacement of defective motor blower of official vehicle, Isuzu crosswind with plate no. SJA-518	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/12/20	11/19/20	12/02/20	N/A	12/07/20
	23 boxes Calling Cards, 100pcs. Per box for BDD	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/20/20	11/24/20	11/26/20	N/A	11/26/20
	Supply of Purified Drinking Water with free use of Hot & Cold Water Dispenser for Tacloban Branch and Tacloban Housing/Legal/COA Y2021	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/30/20
	Newspaper Subscription of Danao Branch for Y2021	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/24/20	11/24/20	12/02/20	N/A	12/14/20
	Supply of Purified Drinking Water with free use of Hot & Cold Water Dispenser for Danao Branch for Y2021	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/24/20	11/24/20	12/02/20	N/A	12/14/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Supply of Purified Drinking Water with free use of Hot & Cold Water Dispenser for Bogo MSO for Y2021	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/24/20	11/24/20	12/02/20	N/A	12/14/20
	Supply of Ornamental Plants for Dumaguete Branch for Y2021	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/24/20	11/24/20	12/02/20	N/A	12/14/20
	Supply of Purified Drinking Water with free use of Hot & Cold Water Dispenser for Dumaguete Branch for Y2021	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/24/20	11/24/20	12/02/20	N/A	12/14/20
	Replacement of 4pcs. Tires 205-65-R15 for Service Vehicle Toyota Innova with plate no. SLF-651 for Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/25/20	11/25/20	12/02/20	N/A	12/07/20
	Replacement of 4pcs. Tires 205-65-R15 for Service Vehicle Toyota Innova with plate no. SHP-107 assigned at Mandaue Branch	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/18/20	11/19/20	11/19/20	N/A	11/23/20
	Replacement of battery, maintenance free and 3pcs. Wiper blade for Toyota Innova with plate no. SHP-526 assigned at Toledo Branch	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/20/20	11/24/20	11/26/20	N/A	11/26/20
	Supply of Purified Drinking Water with free use of Hot & Cold Water Dispenser for Tagbilaran Branch for Y2021	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/28/20	12/28/20	12/28/20	N/A	12/29/20
	Supply, Delivery and Installation of Door Access with Magnetic Lock & with Push to Exit Button at EDP 2nd Floor Area	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	10/12/20	12/10/20	12/10/20	N/A	12/14/20
	Aircon Maintenance of Bogo MSO for Y2021	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/21/20	12/21/20	12/28/20	N/A	01/08/21
	Aircon Maintenance for Calbayog Branch for Y2021	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/15/20	12/16/20	12/18/20	N/A	12/18/20
	Supply of Purified Drinking Water for Calbayog Branch for Y2021	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/15/20	12/16/20	12/18/20	N/A	12/18/20

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Laundry Services for Pag-IBIG Fund Dorm and Suites at Cebu Ayala Business Center for Y2021	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/18/21	01/18/21	01/19/21	N/A	01/21/21
	Replacement of defective parts of Official Vehicle SKW-247 assigned at TAS-CEV Admin	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	11/26/20	11/27/20	12/02/20	N/A	12/02/20
	Hauling and transfer of various properties from office premises at Cebu Ayala business Center to warehouse at Hernan Cortes St., Mandaue City, which includes more or less 4 to 5 trips with laborers.	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/01/20	12/01/20	12/01/20	N/A	12/02/20
	Publication of Invitation to Bid on December 11, 2020 for Public Auction of Acquired Asset properties in Region VIII scheduled on January 18, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/03/20	12/03/20	12/11/20	N/A	12/14/20
	Various medicine supplies for PVD-Cebu HBC and HLOG Legal Cebu	OVP-HLOG	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/15/20	N/A	12/17/20
	5 pcs. Tarpaulin with X-banner standee, size: 5' x 2' for promotional material of Special Loan Restructuring Program of LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/07/20	12/07/20	12/09/20	N/A	12/11/20
	Replacement of battery, 13 plates maintenance free of official vehicle Isuzu MUX with plate no. CQ-6183 assigned at Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/28/20	12/28/20	12/28/20	N/A	12/29/20

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Labor and materials for the replacement of defective parts (set brake shoe, aircon belt, alternator belt, power steering belt, hell horn, check-up/repair wiring harness brake system, check wiring harness / harness plate light of official vehicle Isuzu Ivan with plate no. SJR-642 assigned at CASD	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/18/20	12/21/20	12/21/20	N/A	12/23/20
	Publication of Invitation to Bid on December 18, 2020 for Public Auction of Acquired Asset properties in Cebu scheduled on January 19, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/14/20	12/14/20	12/14/20	N/A	12/16/20
	Aircon Maintenance of Mandaue Branch for Y2021	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/14/20	12/16/20	12/18/20	N/A	12/22/20
	17 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/10/20	N/A	12/14/20
	21 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	31 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/09/20	12/09/20	12/11/20	N/A	12/14/20
	20 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	25 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Tagbilaran Branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/11/20	12/11/20	12/11/20	N/A	12/14/20

## Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	19 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/11/20	12/11/20	12/11/20	N/A	12/14/20
	4 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Bogo MSO	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/11/20	12/11/20	12/11/20	N/A	12/14/20
	18 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	22 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	43 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	33 pax Packed Meals for Anniversary Salo-salo on December 14, 2020 for Cebu-Cebu-Colon Branch	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/10/20	12/10/20	12/11/20	N/A	12/14/20
	1 unit Cash Box, 12" x 10" Heavy Duty and 1 unit Money Detector with UV Light for Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/22/20	12/29/20	12/29/20	N/A	12/29/20
	Four (4) pcs Tires, 205/65 R15 as replacement of worn-out tires of official vehicle Toyota Innova with plate no. SHP-106 assigned at CASD.	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/18/20	12/18/20	12/21/20	N/A	12/22/20
	Hauling and transportation expenses of various office equipment, furniture and fixtures from old office to new office of Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/18/20	N/A	12/18/20

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					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 Award	Notice of Award
	Four (4) pcs. Tires, wheel alignment and wheel balance of official vehicle Toyota Innova with plate no. SKW-258 assigned at LMRD Tacloban	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/14/20	12/14/20	12/14/20	N/A	12/17/20
	Supply of purified drinking water for Ormoc Branch for Y2021	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/30/20
	Supply of purified drinking water for Sogod MSO for Y2021	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/30/20
	1 set Cutlery (8pcs. Spoon and 8pcs. Fork) and 1 pc. Kitchen Knife for ODM LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/21/20	12/28/20	12/28/20	N/A	12/29/20
	1 unit Thermal Scanner with Alcohol Dispenser for Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/28/20	12/28/20	12/29/20	N/A	12/29/20
	2 units Thermal Scanner for Cebu-Ayala Branch	Cebu-Ayala Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/21/20	12/21/20	12/22/20	N/A	12/23/20
	2 units Mobile Phone for marketing functions of Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/18/20	12/18/20	N/A	12/21/20
	12pcs. Tarpaulin, 2.75' x 6.5' for 40th Anniversary of Pag-IBIG Fund	TAS-CEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/14/20	12/14/20	12/14/20	N/A	12/14/20
	18 pax Christmas Baskets/Noche Buena Package for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/18/20	12/18/20	12/18/20	N/A	12/21/20
	1 unit Thermal Scanner for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/21/20
	Printing of various materials (leaflets and tarpaulins) for sealed public auction scheduled on January 11-15, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/18/20
	Replacement of battery, 13 plates maintenance free of official vehicle Toyota Innova with plate no. SKW-277 assigned at Housing BDD	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/28/20	12/28/20	12/28/20	N/A	12/29/20
	One (1) unit UV Sterilization Box for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/18/20	N/A	12/18/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	One (1) unit Thermal Scanner for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/18/20	N/A	12/18/20
	Aircon Repair of DM Lirazan's Carplan Nissan Navarra NP300 with plate no. OW1522	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/17/20	12/17/20	12/17/20	N/A	12/18/20
	Supply, Delivery and Installation of Additional plastic acetate for conference room and online registration counter of Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/28/20	12/28/20	12/29/20	N/A	12/29/20
	1 pc. Door knob, heavy duty and 1 pc. Door knob, heavy duty, lever type as replacement of existing damaged door knobs at Managers' staffhouse of DM Talacay and DM Cue	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	Marketing materials for Sealed Public Auction scheduled on January 4-11, 2021 of LMRD-AA	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	N/A	12/29/20
	One way plane ticket (Cebu - Tacloban) for Mr. Paulino Talacay for his family visit availment for the month of September 2020 and to attend coordination meeting with developers regarding house construction financing line (HCFL), to follow up CRS issues and concerns regarding BIR and Registry of Deeds in Tacloban City, and to meet with Eastern Visayas State University (EVSU) Employees Association regarding Rental Housing Project	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	One way plane ticket for Cebu - Tacloban for Ms. Donata Sy for her family visit availment for the month of September 2020	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) for Ms. Raquel R. Pomida to receive HL application for CRs, review compliance, validate borrower and pre process application in Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) for Mr. Paulino Talacay to attend coordination meeting with developers regarding House Construction Financing Line (HCFL), to follow up CRS issues and concerns regarding BIR and Registry of Deeds in Tacloban City, and to meet with Eastern Visayas State University (EVSU) Employees Association regarding Rental Housing Project	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket (Cebu - Tacloban - Cebu) for Ms. Reina Arcallana and Mr. Mateo Abrugar for their family visit availment for the month of November 2020	CASD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket for Cebu - Tacloban for Ms. Maila E. Tan for her family visit availment for the month of September 2020	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 one Plane ticket for Tacloban-Cebu for Pag-Ibig Fund Employee: Ms. Myla E. Tan, To clear reconciling items by sending confirmation letters and validate documents at LBP-Tacloban, in relation to CEO-ACMAD's letter for the closure of various Tacloban LBP Disbursement accounts	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket for Cebu - Tacloban - Cebu for Ms. Donata Sy for her family visit availment for the month of October 2020	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Round plane ticket (Cebu - Tacloban - Cebu) for Mr. Paulino Talacay for his family visit availment for the month of November 2020 and to attend coordination meeting with developers regarding House Construction Financing Line (HCFL), to follow up CRS issues and concerns regarding BIR and Registry of Deeds in Tacloban City, and to conduct site visit regarding approved HCFL of 8990 Housing Development Corporation in Ormoc City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket for Tacloban to Cebu of Myla E. Tan for her Official travel to Tacloban City to Clear reconciling items and validate documents on November 14, 2020	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	One roundtrip plane ticket for Cebu=Tacloban of Ms. Jocelyn Y. Mateo for her sheduled family visit for the month of December 2020	MC/STL Billing	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket for Cebu-Tacloban-Cebu for the following Pag-Ibig Fund Employee: Geronimo Cabelin Jr. ; Mateo Abrugar; Reina Arcallana for their monthly visit	MC/STL Billing	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket of Ms. Josefina Joji F. Montilla in going to Tacloban City for her scheduled family visit on December 7, 2020	LRRD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Donata C. Sy for her scheduled family visit on November 21, 2020 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Donata C. Sy for her scheduled family visit on December 19, 2020 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket ( Tacloban to Cebu ) of Ms. Raquel Pomida for her sheduled family visit on December 19, 2020 in Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One roundtrip plane ticket of DM Reynaldo Cue for his scheduled family visit on December 14, 2020 in Cagayan de Oro	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	One roundtrip plane ticket of Ms. Myla E. Tan for her scheduled family visit on December 21, 2020 in Tacloban City	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Plane Ticket for Mr. Paulino C. Talacay for his monthly family visit	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Tota</b>													

**ON-GOING PROCUREMENT ACTIVITIES**

	Supply, Delivery and Installation of One Look Office Interior Signage for Pag-IBIG Fund Dumaguete, Tagbilaran, Ormoc and Tacloban Branches (Re-bidding)	Dumaguete, Tagbilaran, Ormoc and Tacloban Branches	No	Public Bidding	10/28/19	10/30/19	11/06/19	11/18/19	11/18/19	11/18/19	11/28/19	12/10/19	12/16/19
	Design, Supply and Installation of Materials for the Upgrading of Audio Visual Room (AVR) Sound System and Sound proofing and Labor and Materials for the Transfer of Existing Public Address (PA) of Pag-IBIG Fund Cebu Ayala Business Center (Re-bidding)	TAS-CEV	No	Public Bidding	12/03/19	12/04/19	12/11/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	12/27/19
	Supply and Delivery of Toners and Inks with Free Use of Service Printers for Central and Eastern Visayas Branches (Re-bidding)	TAS-CEV	No	Public Bidding	08/03/20	08/04/20	08/11/20	08/24/20	08/24/20	08/24/20	09/08/20	09/10/20	09/15/20
	Supply and Delivery of One (1) Lot Office Supplies for Central Visayas Branches and Offices (2nd Semester)	TAS-CEV	No	Public Bidding	09/22/20	09/25/20	10/02/20	10/15/20	10/15/20	10/15/20	10/29/20	11/06/20	11/12/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for Tagbilaran Branch	Tagbilaran Branch	No	Public Bidding	10/01/20	10/09/20	10/16/20	10/29/20	10/29/20	10/29/20	11/12/20	11/13/20	11/20/20
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for various Pag-IBIG Fund Metro Cebu Branches and Offices	Various	No	Public Bidding	10/01/20	10/09/20	10/16/20	10/29/20	10/29/20	10/29/20	11/12/20	11/13/20	11/20/20
	Supply, Delivery and Installation of One Look Furniture for Various Pag-IBIG Fund Cebu Branches and Offices Lot no. I - System Furniture PhP 2,530,000.00 Lot no. II - Customized Furniture PhP 183,000.00	Various	No	Public Bidding	11/06/20	11/17/20	11/24/20	12/07/20	12/07/20	12/07/20	12/16/20	12/17/20	12/21/20
	Labor and materials for the warehouse improvements & enclosure of office for R.O. and warehouse men	TAS-CEV	No	Public Bidding	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/21/20	12/28/20	12/29/20	12/29/20
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for various Pag-IBIG Fund Calbayog and Dumaguete Branches (Re-bidding)  Lot No. I - Php 180,000.00 Lot No. II - Php 160,000.00	Calbayog and Dumaguete Branches	No	Public Bidding	11/25/20	11/26/20	12/03/20	12/15/20	12/15/20	12/15/20	12/22/20	12/23/20	12/28/20
	Labor and materials for the racking system with mezzanine and lighting systems for CV Warehouse	TAS-CEV	No	Public Bidding	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/21/20	12/29/20	12/29/20	12/29/20
	One (1) lot supply, delivery and installation of 2 units arta board/wall and 2 units check signing counter	Talisay and Toledo Branches	No	Nego (SVP above 50k)	N/A	11/05/19	N/A	N/A	12/27/19	12/27/19	12/27/19	N/A	01/08/20

**Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of December 31, 2020**

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Award	Notice of Award
	1 (lot) Cabling for 35 work stations for Supply, Delivery and Installation of cabling system for the work station in Cebu-Colon Branch	Cebu-Colon Branch	No	Nego (SVP above 50k)	N/A	02/08/20	N/A	N/A	02/14/20	02/17/20	02/26/20	N/A	02/27/20
	1 lot Labor and Materials for the modification of AC Ducting System at the 4th floor of Pag-Ibig Fund Cebu Business Center	CASD	No	Nego (SVP above 50k)	N/A	10/23/20	N/A	N/A	11/06/20	11/06/20	11/12/20	N/A	11/12/20
	Various medical equipment and supplies per attached list	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/22/20	12/29/20	12/29/20	N/A	12/29/20
	Dismantling, Hauling & Re-installation of existing shelving system at Benedict Ventures Warehouse, Mandaue City	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/22/20	N/A	N/A	12/28/20	12/29/20	12/29/20	N/A	12/29/20
	1 set Teller's counter	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/26/19	07/26/19	07/26/19	N/A	12/20/19
	Supply and Installation of Time Relay Switch; Supply and Installation of Battery	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	10/01/20	10/05/20	N/A	10/07/20

**Prepared by:**

**DARLENE S. ESMERO**  
BAC-CEV Secretariat

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/08/20	01/15/20	02/25/21	03/01/21	Corporate Budget	2,967,631.87		2,967,631.87	2,962,693.13		2,962,693.13	COA, Phil. Contractors Association, Ramon Aboitiz Foundation Inc., Brgy. Luz Homeowners Association, Accounting Dept.
09/03/20	09/04/20	10/12/20	10/12/20	Corporate Budget	1,323,000.00		1,323,000.00	1,031,000.00		1,031,000.00	COA, Phil. Contractors Association, Ramon Aboitiz Foundation Inc., Accounting Dept.
12/02/20	12/02/20	01/06/21	01/06/21	Corporate Budget	845,928.80	845,928.80		496,290.00	496,290.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
02/16/21	02/17/21	1 year	per billing	Corporate Budget	16,136,500.00	16,136,500.00		14,869,500.00	14,869,500.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
02/01/21	02/01/21	1 yr	per billing	Corporate Budget	2,124,702.53	2,124,702.53		628,251.68	628,251.68		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/17/20	12/17/20	1 year	per billing	Corporate Budget	19,373,559.45	19,373,559.45		19,343,496.49	19,343,496.49		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/09/20	12/09/20	02/11/21	03/15/21	Corporate Budget	994,793.00		994,793.00	993,000.00		993,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/26/21	01/28/21	02/16/21	03/02/21	Corporate Budget	140,500.00		140,500.00	139,200.00		139,200.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/02/20	09/02/20	11/09/20	11/09/20	Corporate Budget	80,580.00	80,580.00		62,880.00	62,880.00		N/A
09/02/20	09/02/20	11/09/20	11/09/20	Corporate Budget	63,825.34	63,825.34		11,051.00	11,051.00		N/A
11/27/20	11/27/20	12/22/20	01/14/21	Corporate Budget	803,960.50	803,960.50		593,086.00	593,086.00		N/A
					-			-			N/A
08/11/20	08/11/20	08/12/20	08/12/20	Corporate Budget	8,000.00	8,000.00		5,000.00	5,000.00		N/A
08/25/20	08/25/20	08/25/20	08/25/20	Corporate Budget	22,500.00	22,500.00		15,000.00	15,000.00		N/A
09/11/20	09/11/20	09/14/20	09/11/20	Corporate Budget	5,302.00	5,302.00		4,070.00	4,070.00		N/A
08/14/20	08/14/20	08/14/20	08/14/20	Corporate Budget	8,555.00	8,555.00		8,555.00	8,555.00		N/A
08/11/20	08/11/20	08/12/20	08/12/20	Corporate Budget	5,915.00	5,915.00		2,673.00	2,673.00		N/A
08/25/20	08/25/20	08/25/20	08/25/20	Corporate Budget	200.00	200.00		168.00	168.00		N/A
08/25/20	08/25/20	08/25/20	08/28/20	Corporate Budget	27,082.00	27,082.00		1,128.40	1,128.40		N/A
09/25/20	09/25/20	10/01/20	10/01/20	Corporate Budget	5,908.00	5,908.00		1,848.00	1,848.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/25/20	09/25/20	09/28/20	09/26/20	Corporate Budget	1,000.00	1,000.00		491.00	491.00		N/A
10/29/20	10/29/20	11/11/20	11/11/20	Corporate Budget	32,250.00	32,250.00		23,220.00	23,220.00		N/A
11/25/20	11/25/20	11/25/20	11/25/20	Corporate Budget	14,779.00	14,779.00		14,755.00	14,755.00		N/A
11/25/20	11/25/20	11/25/20	11/25/20	Corporate Budget	6,086.00	6,086.00		5,712.00	5,712.00		N/A
11/06/20	11/06/20	11/06/20	11/06/20	Corporate Budget	30,298.00	30,298.00		21,678.00	21,678.00		N/A
11/06/20	11/06/20	11/06/20	11/06/20	Corporate Budget	1,000.00	1,000.00		658.00	658.00		N/A
11/25/20	11/25/20	11/25/20	11/25/20	Corporate Budget	9,520.00	9,520.00		9,520.00	9,520.00		N/A
11/05/20	11/05/20	11/05/20	11/05/20	Corporate Budget	12,556.00	12,556.00		7,548.00	7,548.00		N/A
11/25/20	11/25/20	11/25/20	11/25/20	Corporate Budget	32,750.00	32,750.00		31,231.25	31,231.25		N/A
11/09/20	11/09/20	11/09/20	11/09/20	Corporate Budget	10,500.00	10,500.00		8,750.00	8,750.00		N/A
11/09/20	11/09/20	11/09/20	11/09/20	Corporate Budget	28,180.00	28,180.00		19,135.00	19,135.00		N/A
11/23/20	11/23/20	11/24/20	11/24/20	Corporate Budget	4,745.00	4,745.00		1,741.00	1,741.00		N/A
11/23/20	11/23/20	11/24/20	11/24/20	Corporate Budget	28,382.00	28,382.00		23,830.00	23,830.00		N/A
11/23/20	11/23/20	11/24/20	11/24/20	Corporate Budget	8,640.00	8,640.00		3,060.00	3,060.00		N/A
11/23/20	11/23/20	11/24/20	11/24/20	Corporate Budget	3,060.00	3,060.00		2,511.00	2,511.00		N/A
11/23/20	11/23/20	11/25/20	12/07/20	Corporate Budget	5,760.00	5,760.00		5,517.00	5,517.00		N/A
11/23/20	11/23/20	11/24/20	11/24/20	Corporate Budget	21,460.00	21,460.00		17,726.00	17,726.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/04/20	12/04/20	12/11/20	12/14/20	Corporate Budget	2,700.00	2,700.00		1,432.00	1,432.00		N/A
01/07/21	01/07/21	01/21/21	01/21/21	Corporate Budget	11,340.00	11,340.00		11,340.00	11,340.00		N/A
01/07/21	01/07/21	01/07/21	01/08/21	Corporate Budget	8,940.00	8,940.00		8,383.20	8,383.20		N/A
12/29/20	12/29/20	01/07/21	01/07/21	Corporate Budget	1,800.00	1,800.00		1,080.00	1,080.00		N/A
12/29/20	12/29/20	01/05/21	01/06/21	Corporate Budget	1,260.00	1,260.00		935.00	935.00		N/A
02/28/20	02/28/20	08/05/20	09/21/20	Corporate Budget	38,080.00	38,080.00		38,080.00	38,080.00		N/A
08/14/20	08/14/20	08/14/20	08/14/20	Corporate Budget	7,295.00	7,295.00		7,295.00	7,295.00		N/A
03/13/20	03/13/20	03/13/20	03/13/20	Corporate Budget	186,592.00	186,592.00		186,592.00	186,592.00		N/A
08/11/20	08/11/20	08/11/20	08/12/20	Corporate Budget	15,838.67	15,838.67		15,838.67	15,838.67		N/A
08/14/20	08/14/20	09/26/20	09/26/20	Corporate Budget	13,995.41	13,995.41		13,995.41	13,995.41		N/A
07/24/20	07/24/20	07/24/20	07/24/20	Corporate Budget	5,766.00	5,766.00		5,766.00	5,766.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/11/20	09/11/20	09/11/20	09/11/20	Corporate Budget	7,000.00	7,000.00		6,139.00	6,139.00		N/A
08/27/20	08/27/20	08/28/20	08/28/20	Corporate Budget	83,425.00	83,425.00		83,425.00	83,425.00		N/A
08/03/20	08/03/20	08/11/20	08/11/20	Corporate Budget	16,000.00	16,000.00		15,755.00	15,755.00		N/A
09/02/20	09/02/20	09/02/20	09/02/20	Corporate Budget	25,000.00	25,000.00		19,684.09	19,684.09		N/A
09/07/20	09/07/20	09/12/20	09/12/20	Corporate Budget	10,000.00	10,000.00		8,537.00	8,537.00		N/A
09/18/20	09/18/20	09/19/20	09/19/20	Corporate Budget	10,000.00	10,000.00		6,139.00	6,139.00		N/A
08/29/20	08/29/20	08/29/20	08/29/20	Corporate Budget	10,000.00	10,000.00		9,519.00	9,519.00		N/A
08/18/20	08/18/20	08/18/20	08/18/20	Corporate Budget	12,500.00	12,500.00		9,421.82	9,421.82		N/A
09/29/20	09/29/20	09/29/20	10/09/20	Corporate Budget	25,705.58	25,705.58		25,705.58	25,705.58		N/A
09/10/20	09/10/20	09/10/20	09/10/20	Corporate Budget	12,000.00	12,000.00		10,127.47	10,127.47		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/24/20	10/24/20	10/24/20	10/30/20	Corporate Budget	9,548.94	9,548.94		9,548.94	9,548.94		N/A
09/14/20	09/14/20	09/14/20	09/14/20	Corporate Budget	5,000.00	5,000.00		4,709.00	4,709.00		N/A
10/28/20	10/28/20	10/28/20	10/28/20	Corporate Budget	14,635.57	14,635.57		14,635.57	14,635.57		N/A
11/17/20	11/17/20	12/16/20	01/25/21	Corporate Budget	29,120.00	29,120.00		29,120.00	29,120.00		N/A
10/05/20	10/05/20	10/05/20	10/05/20	Corporate Budget	16,000.00	16,000.00		14,841.94	14,841.94		N/A
10/09/20	10/09/20	10/09/20	10/09/20	Corporate Budget	21,500.00	21,500.00		7,668.43	7,668.43		N/A
10/15/20	10/15/20	10/15/20	10/15/20	Corporate Budget	16,000.00	16,000.00		14,301.00	14,301.00		N/A
11/04/20	11/04/20	11/04/20	11/04/20	Corporate Budget	12,000.00	12,000.00		8,705.00	8,705.00		N/A
10/15/20	10/15/20	10/16/20	10/16/20	Corporate Budget	17,000.00	17,000.00		17,000.00	17,000.00		N/A
10/23/20	10/23/20	10/23/20	10/23/20	Corporate Budget	10,000.00	10,000.00		9,543.98	9,543.98		N/A
10/21/20	10/21/20	10/21/20	10/28/20	Corporate Budget	12,000.00	12,000.00		11,511.00	11,511.00		N/A
11/04/20	11/04/20	11/04/20	11/04/20	Corporate Budget	15,000.00	15,000.00		9,362.63	9,362.63		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
11/27/20	11/27/20	11/27/20	11/27/20	Corporate Budget	8,927.97	8,927.97		8,927.97	8,927.97		N/A
11/18/20	11/18/20	12/03/20	12/03/20	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		N/A
10/30/20	10/30/20	10/30/20	10/30/20	Corporate Budget	15,000.00	15,000.00		12,022.00	12,022.00		N/A
12/21/20	12/21/20	Jan. to Dec. 2021	per billing	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		N/A
11/23/20	11/23/20	11/23/20	11/23/20	Corporate Budget	9,500.00	9,500.00		7,251.00	7,251.00		N/A
11/27/20	11/27/20	12/01/20	12/01/20	Corporate Budget	21,831.70	21,831.70		21,831.70	21,831.70		N/A
11/24/20	11/24/20	11/24/20	11/24/20	Corporate Budget	15,500.00	15,500.00		15,200.38	15,200.38		N/A
12/28/20	12/28/20	12/28/20	12/28/20	Corporate Budget	3,400.00	3,400.00		3,400.00	3,400.00		N/A
12/21/20	12/21/20	12/21/20	12/21/20	Corporate Budget	22,500.00	22,500.00		13,975.00	13,975.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/17/20	12/17/20	12/17/20	12/17/20	Corporate Budget	21,500.00	21,500.00		20,643.00	20,643.00		N/A
12/09/20	12/09/20	12/11/20	12/11/20	Corporate Budget	7,500.00	7,500.00		7,074.00	7,074.00		N/A
12/23/20	12/23/20	12/23/20	12/23/20	Corporate Budget	10,000.00	10,000.00		7,894.97	7,894.97		N/A
12/29/20	12/29/20	12/29/20	12/29/20	Corporate Budget	15,000.00	15,000.00		4,986.00	4,986.00		N/A
12/29/20	12/29/20	01/12/21	01/12/21	Corporate Budget	19,119.69	19,119.69		19,119.69	19,119.69		N/A
					-						
02/05/20	N/A	02/07/20	02/07/20	Corporate Budget	10,000.00	10,000.00		9,760.80	9,760.80		N/A
05/11/20	N/A	05/12/20	05/12/20	Corporate Budget	16,000.00	16,000.00		15,872.48	15,872.48		N/A
05/11/20	N/A	05/12/20	05/12/20	Corporate Budget	9,300.00	9,300.00		9,298.58	9,298.58		N/A
08/14/20	N/A	09/14/20	09/14/20	Corporate Budget	800.00	800.00		750.66	750.66		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/08/20	N/A	10/26/20	10/26/20	Corporate Budget	44,000.00	44,000.00		38,012.00	38,012.00		N/A
09/25/20	N/A	10/06/20	10/06/20	Corporate Budget	30,300.00	30,300.00		30,272.66	30,272.66		N/A
09/22/20	N/A	10/26/20	10/26/20	Corporate Budget	3,300.00	3,300.00		3,300.00	3,300.00		N/A
10/08/20	N/A	10/28/20	10/28/20	Corporate Budget	21,621.00	21,621.00		16,384.60	16,384.60		N/A
09/18/20	N/A	09/29/20	09/30/20	Corporate Budget	39,745.80	39,745.80		33,604.56	33,604.56		N/A
10/08/20	N/A	10/28/20	10/28/20	Corporate Budget	30,673.00	30,673.00		21,282.87	21,282.87		N/A
10/07/20	N/A	10/09/20	10/09/20	Corporate Budget	6,500.00	6,500.00		2,993.00	2,993.00		N/A
10/12/20	N/A	10/23/20	10/23/20	Corporate Budget	13,000.00	13,000.00		12,980.00	12,980.00		N/A
10/28/19	10/28/19	11/21/19	11/21/19	Corporate Budget	331,500.00	331,500.00		325,500.00	325,500.00		N/A
10/25/19	10/25/19	10/25/19	10/25/19	Corporate Budget	75,000.00	75,000.00		40,000.00	40,000.00		N/A
12/05/19	12/05/19	12/09/19	12/19/19	Corporate Budget	110,550.00	110,550.00		105,190.00	105,190.00		N/A
01/08/20	01/08/20	02/05/21	03/02/21	Corporate Budget	261,999.00		261,999.00	261,900.00		261,900.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/27/20	02/27/20	02/27/20	09/21/20	Corporate Budget	61,800.00	61,800.00		61,800.00	61,800.00		N/A
09/21/20	09/21/20	12/20/20	01/04/21	Corporate Budget	210,000.00	210,000.00		189,773.00	189,773.00		N/A
09/21/20	09/21/20	12/28/20	01/08/21	Corporate Budget	149,200.00	149,200.00		146,944.00	146,944.00		N/A
09/30/20	09/30/20	01/26/21	01/26/21	Corporate Budget	150,000.00		150,000.00	80,330.00		80,330.00	N/A
09/08/20	09/08/20	12/22/20	01/07/21	Corporate Budget	220,000.00		220,000.00	128,685.00		128,685.00	N/A
08/28/20	08/28/20	10/22/20	10/22/20	Corporate Budget	85,000.00	85,000.00		77,880.00	77,880.00		N/A
07/28/20	07/28/20	08/03/20	08/03/20	Corporate Budget	209,100.00	209,100.00		209,100.00	209,100.00		N/A
10/05/20	10/05/20	10/13/20	10/21/20	Corporate Budget	198,000.00		198,000.00	165,570.00		165,570.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/27/20	10/27/20	12/15/20	12/18/20	Corporate Budget	516,332.00	516,332.00		492,800.00	492,800.00		N/A
10/27/20	10/27/20	11/10/20	11/19/20	Corporate Budget	188,000.00	188,000.00		172,480.00	172,480.00		N/A
10/15/20	10/15/20	12/05/20	12/07/20	Corporate Budget	236,547.90		236,547.90	213,468.00		213,468.00	N/A
11/18/20	11/18/20	11/25/20	11/25/20	Corporate Budget	72,800.00	72,800.00		72,800.00	72,800.00		N/A
11/24/20	11/24/20	12/11/20	12/17/20	Corporate Budget	72,000.00		72,000.00	46,800.00		46,800.00	N/A
11/16/20	11/16/20	12/01/20	11/26/20	Corporate Budget	115,000.00		115,000.00	110,000.00		110,000.00	N/A
11/18/20	11/18/20	12/14/20	12/15/20	Corporate Budget	47,000.00	47,000.00		24,509.75	24,509.75		N/A
11/19/20	11/19/20	01/14/21	01/14/21	Corporate Budget	164,200.00	164,200.00		139,790.00	139,790.00		N/A
11/27/20	11/27/20	01/22/21	02/09/21	Corporate Budget	199,950.00	199,950.00		199,920.00	199,920.00		N/A
11/16/20	11/16/20	12/31/20	01/13/21	Corporate Budget	953,129.63		953,129.63	945,000.00		945,000.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
11/16/20	11/16/20	01/29/21	01/29/21	Corporate Budget	249,704.00		249,704.00	246,000.00		246,000.00	N/A
11/18/20	11/18/20	11/24/20	12/15/20	Corporate Budget	83,000.00	83,000.00		83,000.00	83,000.00		N/A
12/11/20	12/11/20	01/07/21	01/07/21	Corporate Budget	422,350.00		422,350.00	348,400.00		348,400.00	N/A
12/11/20	12/11/20	12/11/20	12/15/20	Corporate Budget	192,800.00		192,800.00	181,930.00		181,930.00	N/A
12/21/20	12/21/20	01/08/21	01/19/21	Corporate Budget	65,000.00		65,000.00	46,000.00		46,000.00	N/A
12/29/20	12/29/20	Jan. to Dec. 2021	per billing	Corporate Budget	120,000.00	120,000.00		119,500.00	119,500.00		N/A
12/18/20	12/18/20	01/05/21	01/05/21	Corporate Budget	36,599.00	36,599.00		30,819.00	30,819.00		N/A
12/29/20	12/29/20	01/06/21	01/06/21	Corporate Budget	18,090.00	18,090.00		9,809.00	9,809.00		N/A
12/18/20	12/18/20	01/14/21	01/14/21	Corporate Budget	105,000.00	105,000.00		105,000.00	105,000.00		N/A
12/29/20	12/29/20	Jan. to Dec. 2021	per billing	Corporate Budget	150,000.00	150,000.00		89,600.00	89,600.00		N/A
12/29/20	12/29/20	Jan. to Dec. 2021	per billing	Corporate Budget	108,320.00	108,320.00		108,320.00	108,320.00		N/A
12/29/20	12/29/20	Jan. to Dec. 2021	per billing	Corporate Budget	422,580.00	422,580.00		422,580.00	422,580.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/23/20	12/23/20	Jan. to Dec. 2021	per billing	Corporate Budget	166,320.00	166,320.00		166,320.00	166,320.00		N/A
12/29/20	12/29/20	01/04/21	01/06/21	Corporate Budget	10,000.00	10,000.00		8,995.00	8,995.00		N/A
12/29/20	12/29/20	01/12/21	01/12/21	Corporate Budget	45,000.00		45,000.00	33,600.00		33,600.00	N/A
01/05/21	01/05/21	03/05/21	03/11/21	Corporate Budget	194,000.00		194,000.00	132,450.00		132,450.00	N/A
01/05/21	01/05/21	02/04/21	02/04/21	Corporate Budget	124,800.00		124,800.00	124,485.00		124,485.00	N/A
01/05/21	01/05/21	01/12/21	01/13/21	Corporate Budget	170,500.00		170,500.00	152,464.00		152,464.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/14/20	12/14/20	12/14/20	12/18/20	Corporate Budget	103,705.00	103,705.00		103,705.00	103,705.00		N/A
12/14/20	12/14/20	12/15/20	12/21/20	Corporate Budget	3,045.00	3,045.00		3,043.50	3,043.50		N/A
12/18/20	12/18/20	01/07/21	01/08/21	Corporate Budget	979,000.00	979,000.00		974,849.80	974,849.80		N/A
12/18/20	12/18/20	12/18/20	12/23/20	Corporate Budget	68,750.00	68,750.00		67,488.75	67,488.75		N/A
12/18/20	12/18/20	12/23/20	12/23/20	Corporate Budget	60,500.00	60,500.00		60,500.00	60,500.00		N/A
12/21/20	12/21/20	12/21/20	12/21/20	Corporate Budget	60,500.00	60,500.00		59,400.00	59,400.00		N/A
12/21/20	12/21/20	12/21/20	12/21/20	Corporate Budget	145,750.00	145,750.00		144,244.80	144,244.80		N/A
12/18/20	12/18/20	01/14/21	01/18/21	Corporate Budget	506,000.00	506,000.00		503,922.20	503,922.20		N/A
01/27/21	01/27/21	Jan. to Dec. 2021	per billing	Corporate Budget	80,000.00	80,000.00		22,000.00	22,000.00		N/A
02/18/21	02/18/21	March to Dec. 2021	per billing	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/07/21	01/07/21	02/04/21	02/04/21	Corporate Budget	60,000.00	60,000.00		29,660.00	29,660.00		N/A
11/19/20	11/25/20	Nov. 2020 - May 2021	per billing	Corporate Budget	240,000.00	240,000.00		240,000.00	240,000.00		N/A
11/27/20	12/01/20	Dec. 2020 - Nov. 2021	per billing	Corporate Budget	342,000.00	342,000.00		292,005.00	292,005.00		N/A
08/10/20	08/10/20	08/22/20	09/18/20	Corporate Budget	63,650.00	63,650.00		63,650.00	63,650.00		N/A
07/27/20	07/27/20	08/24/20	08/24/20	Corporate Budget	92,000.00	92,000.00		92,000.00	92,000.00		N/A
07/27/20	07/27/20	08/24/20	08/24/20	Corporate Budget	55,200.00	55,200.00		55,200.00	55,200.00		N/A
03/16/20	03/16/20	03/16/20	03/16/20	Corporate Budget	8,000.00	8,000.00		8,000.00	8,000.00		N/A
10/18/19	10/18/19	10/26/20	10/26/20	Corporate Budget	8,792.00	8,792.00		8,792.00	8,792.00		N/A
12/27/19	12/27/19	01/22/20	01/22/20	Corporate Budget	6,200.00	6,200.00		6,200.00	6,200.00		N/A
12/11/19	12/11/19	11/09/20	11/09/20	Corporate Budget	3,500.00	3,500.00		3,500.00	3,500.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/15/20	01/15/20	01/29/20	02/28/20	Corporate Budget	32,500.00	32,500.00		31,642.00	31,642.00		N/A
12/27/19	12/01/19	01/23/20	01/23/20	Corporate Budget	7,000.00	7,000.00		6,264.00	6,264.00		N/A
02/18/20	02/18/20	02/18/20	02/18/20	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A
02/06/20	02/06/20	02/19/20	02/19/20	Corporate Budget	1,350.00	1,350.00		1,350.00	1,350.00		N/A
02/06/20	02/06/20	02/19/20	02/19/20	Corporate Budget	1,350.00	1,350.00		1,350.00	1,350.00		N/A
02/26/20	02/26/20	03/05/20	03/05/20	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00		N/A
06/15/20	06/15/20	08/28/20	08/28/20	Corporate Budget	2,000.00	2,000.00		1,590.00	1,590.00		N/A
11/10/20	11/10/20	11/10/20	11/10/20	Corporate Budget	4,500.00	4,500.00		4,190.00	4,190.00		N/A
11/13/20	11/13/20	01/22/21	01/25/21	Corporate Budget	46,000.00	46,000.00		45,320.00	45,320.00		N/A
03/19/20	03/19/20	03/24/20	01/25/21	Corporate Budget	4,600.00	4,600.00		4,180.00	4,180.00		N/A
03/06/20	03/06/20	03/08/20	03/08/20	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/16/20	03/16/20	03/16/20	09/08/20	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A
06/17/20	06/17/20	09/02/20	09/02/20	Corporate Budget	6,160.00	6,160.00		6,160.00	6,160.00		N/A
08/26/20	08/26/20	09/09/20	09/09/20	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00		N/A
08/09/20	08/09/20	08/17/20	08/17/20	Corporate Budget	36,000.00	36,000.00		35,392.00	35,392.00		N/A
09/17/20	09/17/20	10/08/20	10/08/20	Corporate Budget	1,500.00	1,500.00		300.00	300.00		N/A
10/14/20	10/14/20	10/15/20	10/15/20	Corporate Budget	4,650.00	4,650.00		4,190.00	4,190.00		N/A
08/12/20	08/12/20	09/30/20	09/30/20	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		N/A
06/11/20	06/11/20	06/11/20	07/23/20	Corporate Budget	2,700.00	2,700.00		2,412.00	2,412.00		N/A
06/11/20	06/11/20	06/11/20	06/11/20	Corporate Budget	8,200.00	8,200.00		8,200.00	8,200.00		N/A
09/16/20	09/16/20	09/16/20	09/24/20	Corporate Budget	8,600.00	8,600.00		5,680.90	5,680.90		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/19/20	06/19/20	06/19/20	06/19/20	Corporate Budget	8,100.00	8,100.00		8,100.00	8,100.00		N/A
09/23/20	09/23/20	09/23/20	09/23/20	Corporate Budget	4,500.00	4,500.00		1,680.00	1,680.00		N/A
09/07/20	09/07/20	09/14/20	09/14/20	Corporate Budget	50,000.00		50,000.00	41,996.00		41,996.00	N/A
08/17/20	08/17/20	08/18/20	08/18/20	Corporate Budget	29,510.00	29,510.00		27,000.00	27,000.00		N/A
08/20/20	08/20/20	09/03/20	09/07/20	Corporate Budget	3,000.00	3,000.00		2,984.00	2,984.00		N/A
09/09/20	09/09/20	09/22/20	09/22/20	Corporate Budget	8,000.00	8,000.00		7,990.00	7,990.00		N/A
08/05/20	08/05/20	08/17/20	08/17/20	Corporate Budget	20,000.00	20,000.00		15,408.00	15,408.00		N/A
09/21/20	09/21/20	09/21/20	09/25/20	Corporate Budget	10,000.00	10,000.00		9,800.00	9,800.00		N/A
09/08/20	09/08/20	09/08/20	09/08/20	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		N/A
08/19/20	08/19/20	08/19/20	08/19/20	Corporate Budget	6,000.00	6,000.00		2,800.00	2,800.00		N/A
09/02/20	09/02/20	10/02/20	10/02/20	Corporate Budget	1,750.00	1,750.00		1,736.00	1,736.00		N/A
08/27/20	08/27/20	08/27/20	08/28/20	Corporate Budget	22,510.00	22,510.00		22,500.00	22,500.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
11/23/20	11/23/20	12/04/20	12/04/20	Corporate Budget	43,560.00	43,560.00		43,560.00	43,560.00		N/A
09/11/20	09/11/20	09/11/20	09/14/20	Corporate Budget	33,000.00		33,000.00	29,678.00		29,678.00	N/A
09/11/20	09/11/20	09/11/20	09/11/20	Corporate Budget	18,000.00		18,000.00	17,990.00		17,990.00	N/A
08/27/20	08/27/20	08/27/20	08/27/20	Corporate Budget	1,400.00	1,400.00		1,380.00	1,380.00		N/A
09/04/20	09/04/20	09/04/20	09/04/20	Corporate Budget	32,000.00	32,000.00		27,980.00	27,980.00		N/A
09/11/20	09/11/20	09/11/20	09/11/20	Corporate Budget	13,500.00	13,500.00		12,150.00	12,150.00		N/A
10/05/20	10/05/20	10/05/20	10/05/20	Corporate Budget	32,700.00	32,700.00		32,638.60	32,638.60		N/A
09/29/20	09/29/20	10/31/20	01/04/21	Corporate Budget	20,000.00	20,000.00		11,000.00	11,000.00		N/A
09/22/20	09/22/20	09/22/20	09/22/20	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		N/A
10/12/20	10/12/20	10/15/20	10/15/20	Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		N/A
09/11/20	09/11/20	09/11/20	09/11/20	Corporate Budget	20,000.00	20,000.00		18,360.00	18,360.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/29/20	09/29/20	10/08/20	10/08/20	Corporate Budget	7,500.00	7,500.00		4,998.00	4,998.00		N/A
09/23/20	09/23/20	10/08/20	10/08/20	Corporate Budget	3,000.00	3,000.00		1,990.00	1,990.00		N/A
09/22/20	09/22/20	09/22/20	09/29/20	Corporate Budget	600.00	600.00		600.00	600.00		N/A
09/22/20	09/22/20	09/22/20	09/29/20	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00		N/A
09/21/20	09/21/20	10/23/20	10/23/20	Corporate Budget	3,000.00	3,000.00		2,999.00	2,999.00		N/A
10/05/20	10/05/20	10/05/20	10/05/20	Corporate Budget	49,500.00	49,500.00		25,905.00	25,905.00		N/A
10/06/20	10/06/20	10/07/20	10/07/20	Corporate Budget	20,000.00	20,000.00		15,460.00	15,460.00		N/A
09/24/20	09/24/20	09/24/20	09/24/20	Corporate Budget	8,000.00	8,000.00		7,350.00	7,350.00		N/A
09/24/20	09/24/20	09/28/20	09/29/20	Corporate Budget	3,300.00	3,300.00		2,860.00	2,860.00		N/A
09/25/20	09/25/20	09/25/20	10/05/20	Corporate Budget	3,550.00	3,550.00		3,340.00	3,340.00		N/A
09/29/20	09/29/20	09/29/20	09/29/20	Corporate Budget	11,000.00	11,000.00		10,994.50	10,994.50		N/A
10/26/20	10/26/20	11/09/20	11/09/20	Corporate Budget	1,200.00	1,200.00		1,000.00	1,000.00		N/A
10/07/20	10/07/20	10/22/20	10/22/20	Corporate Budget	11,500.00	11,500.00		11,250.00	11,250.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/22/20	10/22/20	11/05/20	12/01/20	Corporate Budget	8,000.00	8,000.00		8,000.00	8,000.00		N/A
10/02/20	10/02/20	10/02/20	10/02/20	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A
10/26/20	10/26/20	11/12/20	11/12/20	Corporate Budget	5,750.00	5,750.00		4,025.00	4,025.00		N/A
09/25/20	09/25/20	09/25/20	09/25/20	Corporate Budget	3,700.00	3,700.00		3,314.50	3,314.50		N/A
10/13/20	10/13/20	10/27/20	10/27/20	Corporate Budget	5,000.00	5,000.00		4,950.00	4,950.00		N/A
10/26/20	10/26/20	11/09/20	11/09/20	Corporate Budget	1,250.00	1,250.00		1,250.00	1,250.00		N/A
10/26/20	10/26/20	11/09/20	11/09/20	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A
11/03/20	11/03/20	11/09/20	11/09/20	Corporate Budget	3,000.00	3,000.00		2,999.00	2,999.00		N/A
10/26/20	10/26/20	11/16/20	11/16/20	Corporate Budget	7,000.00	7,000.00		7,000.00	7,000.00		N/A
11/03/20	11/03/20	11/09/20	11/09/20	Corporate Budget	14,500.00	14,500.00		13,995.00	13,995.00		N/A
11/09/20	11/09/20	11/09/20	11/09/20	Corporate Budget	10,000.00	10,000.00		9,998.00	9,998.00		N/A
10/09/20	10/09/20	10/13/20	10/13/20	Corporate Budget	35,000.00	35,000.00		27,930.00	27,930.00		N/A
10/14/20	10/14/20	10/19/20	10/20/20	Corporate Budget	2,000.00	2,000.00		1,998.00	1,998.00		N/A
10/19/20	10/19/20	10/26/20	10/26/20	Corporate Budget	10,000.00	10,000.00		8,980.00	8,980.00		N/A
10/27/20	10/27/20	10/27/20	10/27/20	Corporate Budget	9,900.00	9,900.00		6,930.00	6,930.00		N/A
10/06/20	10/06/20	10/06/20	10/06/20	Corporate Budget	1,500.00	1,500.00		1,130.00	1,130.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/15/20	10/15/20	10/15/20	10/15/20	Corporate Budget	600.00	600.00		600.00	600.00		N/A
10/15/20	10/15/20	10/15/20	10/15/20	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00		N/A
10/12/20	10/12/20	10/30/20	10/30/20	Corporate Budget	3,000.00	3,000.00		2,999.00	2,999.00		N/A
10/17/20	10/17/20	10/17/20	10/17/20	Corporate Budget	10,000.00	10,000.00		9,850.00	9,850.00		N/A
10/26/20	10/26/20	10/26/20	10/26/20	Corporate Budget	12,000.00	12,000.00		9,740.00	9,740.00		N/A
10/15/20	10/15/20	10/15/20	10/30/20	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A
10/12/20	10/12/20	10/13/20	10/13/20	Corporate Budget	8,000.00	8,000.00		6,300.00	6,300.00		N/A
10/26/20	10/26/20	11/11/20	11/11/20	Corporate Budget	5,000.00	5,000.00		4,850.00	4,850.00		N/A
10/02/20	10/02/20	10/03/20	10/03/20	Corporate Budget	39,500.00	39,500.00		32,350.00	32,350.00		N/A
10/30/20	10/30/20	12/08/20	12/25/20	Corporate Budget	12,000.00	12,000.00		9,000.00	9,000.00		N/A
12/10/20	12/10/20	12/28/20	12/28/20	Corporate Budget	25,000.00	25,000.00		20,400.00	20,400.00		N/A
10/22/20	10/22/20	10/27/20	10/26/20	Corporate Budget	7,500.00	7,500.00		7,450.00	7,450.00		N/A
11/24/20	11/24/20	11/26/20	11/26/20	Corporate Budget	16,000.00	16,000.00		15,000.00	15,000.00		N/A
10/20/20	10/20/20	10/22/20	10/20/20	Corporate Budget	2,800.00	2,800.00		560.00	560.00		N/A
10/20/20	10/20/20	10/22/20	10/20/20	Corporate Budget	2,800.00	2,800.00		572.00	572.00		N/A
11/17/20	11/17/20	11/17/20	11/17/20	Corporate Budget	2,000.00	2,000.00		840.00	840.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/04/20	12/04/20	12/04/20	12/04/20	Corporate Budget	3,000.00	3,000.00		2,998.00	2,998.00		N/A
11/19/20	11/19/20	11/19/20	11/19/20	Corporate Budget	3,000.00	3,000.00		2,510.00	2,510.00		N/A
12/02/20	12/02/20	12/02/20	12/02/20	Corporate Budget	1,000.00	1,000.00		950.00	950.00		N/A
11/26/20	11/26/20	11/26/20	11/26/20	Corporate Budget	9,000.00	9,000.00		7,305.00	7,305.00		N/A
10/26/20	10/26/20	10/30/20	11/17/20	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A
10/22/20	10/22/20	10/22/20	10/23/20	Corporate Budget	5,000.00	5,000.00		2,800.00	2,800.00		N/A
10/15/20	10/15/20	11/04/20	11/05/20	Corporate Budget	5,700.00	5,700.00		4,200.00	4,200.00		N/A
11/21/20	11/21/20	12/01/20	12/02/20	Corporate Budget	5,600.00	5,600.00		5,600.00	5,600.00		N/A
11/06/20	11/06/20	12/18/20	12/18/20	Corporate Budget	4,200.00	4,200.00		1,920.00	1,920.00		N/A
10/27/20	10/27/20	10/28/20	10/28/20	Corporate Budget	12,660.00	12,660.00		9,750.00	9,750.00		N/A
10/20/20	10/20/20	10/23/20	10/23/20	Corporate Budget	4,050.00	4,050.00		2,126.00	2,126.00		N/A
11/25/20	11/25/20	11/25/20	11/25/20	Corporate Budget	9,000.00	9,000.00		8,004.15	8,004.15		N/A
10/29/20	10/29/20	10/29/20	10/29/20	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A
10/30/20	10/30/20	10/30/20	10/30/20	Corporate Budget	4,000.00	4,000.00		2,000.00	2,000.00		N/A
11/05/20	11/05/20	11/10/20	11/10/20	Corporate Budget	8,000.00	8,000.00		7,350.00	7,350.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/09/20	10/09/20	10/09/20	10/21/20	Corporate Budget	28,161.28	28,161.28		28,161.28	28,161.28		N/A
10/30/20	10/30/20	11/18/20	12/02/20	Corporate Budget	9,900.00	9,900.00		9,900.00	9,900.00		N/A
10/29/20	10/29/20	10/29/20	11/06/20	Corporate Budget	1,500.00	1,500.00		1,498.40	1,498.40		N/A
11/05/20	11/05/20	11/05/20	11/19/20	Corporate Budget	6,200.00	6,200.00		5,960.00	5,960.00		N/A
11/20/20	11/20/20	12/03/20	12/10/20	Corporate Budget	34,887.00	34,887.00		27,005.00	27,005.00		N/A
11/25/20	11/25/20	12/07/20	12/10/20	Corporate Budget	900.00	900.00		740.00	740.00		N/A
11/25/20	11/25/20	12/07/20	12/10/20	Corporate Budget	3,480.00	3,480.00		300.00	300.00		N/A
10/22/20	10/22/20	10/22/20	10/22/20	Corporate Budget	19,600.00	19,600.00		19,526.10	19,526.10		N/A
11/24/20	11/24/20	11/26/20	11/26/20	Corporate Budget	6,200.00	6,200.00		6,200.00	6,200.00		N/A
11/19/20	11/19/20	11/19/20	11/19/20	Corporate Budget	4,000.00	4,000.00		3,200.00	3,200.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/18/20	12/18/20	01/11/21	01/12/21	Corporate Budget	30,610.00	30,610.00		24,481.65	24,481.65		N/A
11/26/20	11/26/20	12/02/20	12/10/20	Corporate Budget	10,320.00	10,320.00		4,008.50	4,008.50		N/A
11/26/20	11/26/20	12/07/20	12/10/20	Corporate Budget	3,474.00	3,474.00		2,964.38	2,964.38		N/A
11/26/20	11/26/20	12/11/20	12/15/20	Corporate Budget	31,320.00	31,320.00		25,234.80	25,234.80		N/A
12/18/20	12/18/20	01/05/21	01/18/21	Corporate Budget	3,200.00	3,200.00		3,200.00	3,200.00		N/A
01/14/21	01/14/21	01/18/21	01/18/21	Corporate Budget	1,455.00	1,455.00		1,226.75	1,226.75		N/A
12/11/20	12/11/20	12/11/20	12/11/20	Corporate Budget	11,000.00	11,000.00		10,300.00	10,300.00		N/A
12/09/20	12/09/20	12/28/20	12/23/20	Corporate Budget	20,700.00	20,700.00		6,900.00	6,900.00		N/A
01/04/21	01/04/21	Jan. to Dec. 2021	per billing	Corporate Budget	20,880.00	20,880.00		16,560.00	16,560.00		N/A
12/29/20	12/29/20	Jan. to Dec. 2021	per billing	Corporate Budget	9,480.00	9,480.00		7,040.00	7,040.00		N/A
12/21/20	12/21/20	Jan. to Dec. 2021	per billing	Corporate Budget	40,145.00	40,145.00		28,675.00	28,675.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/23/20	12/23/20	Jan. to Dec. 2021	per billing	Corporate Budget	6,475.00	6,475.00		4,625.00	4,625.00		N/A
12/17/20	12/17/20	Jan. to Dec. 2021	per billing	Corporate Budget	45,000.00	45,000.00		32,400.00	32,400.00		N/A
12/16/20	12/16/20	Jan. to Dec. 2021	per billing	Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		N/A
12/11/20	12/11/20	12/11/20	12/11/20	Corporate Budget	32,000.00	32,000.00		30,000.00	30,000.00		N/A
11/26/20	11/26/20	11/26/20	11/26/20	Corporate Budget	18,000.00	18,000.00		13,720.00	13,720.00		N/A
12/04/20	12/04/20	12/04/20	12/04/20	Corporate Budget	9,000.00	9,000.00		7,910.00	7,910.00		N/A
01/04/21	01/04/21	Jan. to Dec. 2021	per billing	Corporate Budget	21,600.00	21,600.00		21,600.00	21,600.00		N/A
12/17/20	12/17/20	12/17/20	12/17/20	Corporate Budget	23,461.00	23,461.00		20,800.00	20,800.00		N/A
01/13/21	01/13/21	Jan. to Dec. 2021	per billing	Corporate Budget	10,000.00	10,000.00		12,000.00	12,000.00		N/A
01/04/21	01/04/21	Jan. to Dec. 2021	per billing	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		N/A
01/04/21	01/04/21	Jan. to Dec. 2021	per billing	Corporate Budget	30,960.00	30,960.00		30,960.00	30,960.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/29/21	01/29/21	Jan. to Dec. 2021	per billing	Corporate Budget	36,000.00	36,000.00		36,000.00	36,000.00		N/A
12/02/20	12/02/20	12/02/20	12/02/20	Corporate Budget	10,000.00	10,000.00		5,300.00	5,300.00		N/A
12/02/20	12/02/20	12/14/20	12/18/20	Corporate Budget	30,500.00	30,500.00		26,000.00	26,000.00		N/A
12/11/20	12/11/20	12/11/20	01/18/21	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A
12/21/20	12/21/20	12/21/20	01/05/21	Corporate Budget	2,454.00	2,454.00		2,429.00	2,429.00		N/A
12/11/20	12/11/20	12/11/20	12/29/20	Corporate Budget	2,500.00	2,500.00		600.00	600.00		N/A
12/29/20	12/29/20	01/05/21	01/05/21	Corporate Budget	7,500.00	7,500.00		7,500.00	7,500.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/29/20	12/29/20	01/05/21	01/05/21	Corporate Budget	19,500.00	19,500.00		9,505.00	9,505.00		N/A
12/16/20	12/16/20	12/18/20	01/18/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
12/28/20	12/28/20	Jan. to Dec. 2021	per monthly billing	Corporate Budget	32,000.00	32,000.00		30,000.00	30,000.00		N/A
12/14/20	12/14/20	12/14/20	01/04/21	Corporate Budget	4,250.00	4,250.00		4,250.00	4,250.00		N/A
12/14/20	12/14/20	12/14/20	12/28/20	Corporate Budget	5,250.00	5,250.00		5,250.00	5,250.00		N/A
12/14/20	12/14/20	12/14/20	12/18/20	Corporate Budget	7,750.00	7,750.00		6,840.00	6,840.00		N/A
12/14/20	12/14/20	12/14/20	12/14/20	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A
12/14/20	12/14/20	12/14/20	01/12/21	Corporate Budget	5,750.00	5,750.00		5,750.00	5,750.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/14/20	12/14/20	12/14/20	12/14/20	Corporate Budget	4,750.00	4,750.00		4,750.00	4,750.00		N/A
12/14/20	12/14/20	12/14/20	12/14/20	Corporate Budget	1,000.00	1,000.00		968.00	968.00		N/A
12/14/20	12/14/20	12/14/20	01/04/21	Corporate Budget	4,500.00	4,500.00		4,360.00	4,360.00		N/A
12/14/20	12/14/20	12/14/20	12/18/20	Corporate Budget	5,500.00	5,500.00		5,500.00	5,500.00		N/A
12/14/20	12/14/20	12/14/20	01/05/21	Corporate Budget	10,750.00	10,750.00		10,750.00	10,750.00		N/A
12/14/20	12/14/20	12/14/20	12/14/20	Corporate Budget	8,250.00	8,250.00		8,250.00	8,250.00		N/A
12/29/20	12/29/20	01/13/21	01/14/21	Corporate Budget	11,500.00	11,500.00		2,980.00	2,980.00		N/A
12/28/20	12/28/20	12/28/20	12/28/20	Corporate Budget	18,000.00	18,000.00		12,000.00	12,000.00		N/A
12/22/20	12/22/20	01/09/21	01/09/21	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/29/20	12/29/20	01/13/21	01/13/21	Corporate Budget	19,040.00	19,040.00		19,040.00	19,040.00		N/A
12/30/20	12/30/20	Jan. to Dec. 2021	per billing	Corporate Budget	15,840.00	15,840.00		15,840.00	15,840.00		N/A
12/30/20	12/30/20	Jan. to Dec. 2021	per billing	Corporate Budget	720.00	720.00		720.00	720.00		N/A
12/29/20	12/29/20	01/06/21	01/06/21	Corporate Budget	699.00	699.00		670.00	670.00		N/A
12/29/20	12/29/20	01/20/21	01/26/21	Corporate Budget	4,500.00	4,500.00		4,200.00	4,200.00		N/A
12/29/20	12/29/20	01/20/21	01/25/21	Corporate Budget	8,750.00	8,750.00		3,000.00	3,000.00		N/A
12/21/20	12/21/20	12/21/20	12/21/20	Corporate Budget	10,000.00	10,000.00		7,980.00	7,980.00		N/A
12/14/20	12/14/20	12/14/20	12/18/20	Corporate Budget	3,120.00	3,120.00		2,808.00	2,808.00		N/A
12/21/20	12/21/20	01/05/21	01/05/21	Corporate Budget	49,800.00	49,800.00		49,462.20	49,462.20		N/A
12/23/20	12/23/20	01/04/21	01/04/21	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00		N/A
12/23/20	12/23/20	12/28/20	01/27/21	Corporate Budget	3,100.00	3,100.00		1,600.00	1,600.00		N/A
01/05/21	01/05/21	01/05/21	01/05/21	Corporate Budget	7,500.00	7,500.00		7,000.00	7,000.00		N/A
12/18/20	12/18/20	12/18/20	12/18/20	Corporate Budget	4,000.00	4,000.00		3,195.00	3,195.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/18/20	12/18/20	12/18/20	12/18/20	Corporate Budget	3,500.00	3,500.00		2,500.00	2,500.00		N/A
12/18/20	12/18/20	12/18/20	12/18/20	Corporate Budget	50,000.00	50,000.00		47,900.00	47,900.00		N/A
12/29/20	12/29/20	01/09/21	01/27/21	Corporate Budget	9,800.00	9,800.00		9,800.00	9,800.00		N/A
01/06/21	01/06/21	01/06/21	01/07/21	Corporate Budget	3,000.00	3,000.00		1,949.00	1,949.00		N/A
12/29/20	12/29/20	12/29/20	01/25/21	Corporate Budget	3,100.00	3,100.00		2,980.00	2,980.00		N/A
08/26/20	08/26/20	08/26/20	08/26/20	Corporate Budget	3,352.84	3,352.84		3,352.84	3,352.84		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
09/07/20	09/07/20	09/07/20	09/07/20	Corporate Budget	2,311.40	2,311.40		2,311.40	2,311.40		N/A
09/11/20	09/11/20	09/11/20	09/11/20	Corporate Budget	3,417.56	3,417.56		3,417.56	3,417.56		N/A
09/20/20	09/20/20	09/20/20	09/20/20	Corporate Budget	1,064.70	1,064.70		1,064.70	1,064.70		N/A
10/01/20	10/01/20	10/01/20	10/01/20	Corporate Budget	7,320.44	7,320.44		7,320.44	7,320.44		N/A
10/02/20	10/02/20	10/02/20	10/02/20	Corporate Budget	1,921.11	1,921.11		1,921.11	1,921.11		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
10/09/20	10/09/20	10/09/20	10/09/20	Corporate Budget	1,172.89	1,172.89		1,172.89	1,172.89		N/A
10/11/20	10/11/20	10/11/20	10/11/20	Corporate Budget	4,945.34	4,945.34		4,945.34	4,945.34		N/A
10/28/20	10/28/20	10/28/20	10/28/20	Corporate Budget	4,498.43	4,498.43		4,498.43	4,498.43		N/A
11/06/20	11/06/20	11/06/20	11/06/20	Corporate Budget	3,417.56	3,417.56		3,417.56	3,417.56		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
11/11/20	11/11/20	11/11/20	11/11/20	Corporate Budget	4,252.73	4,252.73		4,252.73	4,252.73		N/A
11/19/20	11/19/20	11/19/20	11/19/20	Corporate Budget	16,521.56	16,521.56		16,521.56	16,521.56		N/A
11/23/20	11/23/20	11/23/20	11/23/20	Corporate Budget	5,472.13	5,472.13		5,472.13	5,472.13		N/A
12/01/20	12/01/20	12/01/20	12/01/20	Corporate Budget	6,243.61	6,243.61		6,243.61	6,243.61		N/A
12/01/20	12/01/20	12/01/20	12/01/20	Corporate Budget	4,691.00	4,691.00		4,691.00	4,691.00		N/A
12/03/20	12/03/20	12/03/20	12/03/20	Corporate Budget	2,248.71	2,248.71		2,248.71	2,248.71		N/A
12/09/20	12/09/20	12/09/20	12/09/20	Corporate Budget	4,673.36	4,673.36		4,673.36	4,673.36		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/10/20	12/10/20	12/10/20	12/10/20	Corporate Budget	4,422.60	4,422.60		4,422.60	4,422.60		N/A
12/14/20	12/14/20	12/14/20	12/14/20	Corporate Budget	3,608.66	3,608.66		3,608.66	3,608.66		N/A
<b>Total Alloted Budget of Procurement Activities</b>					<b>58,830,433.54</b>						
<b>I Contract Price of Procurement Actitvites Conducted</b>								<b>53,779,885.02</b>			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								<b>5,050,548.52</b>			

01/07/20	01/13/20			Corporate Budget	2,997,546.43		2,997,546.43	2,997,000.00		2,997,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc., Brgy. Luz Homeowners Association, Accounting Dept.
01/13/20	01/20/20			Corporate Budget	2,471,770.83		2,471,770.83	2,471,738.16		2,471,738.16	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc., Brgy. Luz Homeowners Association, Accounting Dept.
10/05/20	10/08/20	10/8/2020 - 10/7/2021		Corporate Budget	8,209,651.00	8,209,651.00		6,345,900.00	6,345,900.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/02/20	12/02/20			Corporate Budget	1,363,433.90	1,363,433.90		1,237,245.00	1,237,245.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
12/17/20	12/21/20	01/19/21		Corporate Budget	510,000.00		510,000.00	507,000.00		507,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/09/20	12/09/20			Corporate Budget	4,209,756.00		4,209,756.00	4,200,000.00		4,200,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/15/21	01/15/21			Corporate Budget	2,713,000.00		2,713,000.00	2,170,255.40		2,170,255.40	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/19/21	01/21/21			Corporate Budget	779,991.56		779,991.56	779,902.99		779,902.99	COA, Phil. Contractors Association, Ramon Aboitiz Foundation Inc.
02/01/21	02/01/21	03/05/21		Corporate Budget	340,000.00		340,000.00	340,000.00		340,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
02/10/21	02/11/21			Corporate Budget	11,234,000.00		11,234,000.00	7,880,000.00		7,880,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/08/20	01/08/20			Corporate Budget	155,000.00		155,000.00	154,760.00		154,760.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/03/20	03/03/20			Corporate Budget	210,210.00	210,210.00		200,000.00	200,000.00		N/A
11/24/20	11/24/20			Corporate Budget	52,000.00	52,000.00		52,000.00	52,000.00		N/A
01/05/21	01/05/21			Corporate Budget	147,000.00	147,000.00		137,720.25	137,720.25		N/A
01/05/21	01/05/21			Corporate Budget	95,000.00	95,000.00		95,000.00	95,000.00		N/A
12/28/19	12/28/19			Corporate Budget	48,000.00		48,000.00	36,132.58		36,132.58	N/A
10/22/20	10/22/20			Corporate Budget	19,770.00	19,770.00		19,770.00	19,770.00		N/A
					-			-			
					-			-			
<b>Total Alloted Budget of On-going Procurement Activities</b>					<b>35,556,129.72</b>			<b>29,624,424.38</b>			

**Recommended for Approval by:**

**MARIA ROWENA Y. DENOYO**  
BAC-CEV Chairperson

**APPROVED:**

**RIO R. TEVES**  
Head of the Procuring Entity

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

11/20/19	11/20/19	11/20/19	11/20/19	12/11/19		
02/14/20	02/17/20	02/17/20	02/17/20	06/04/20		
09/25/20	09/25/20	09/25/20	10/16/20	10/23/20		
11/24/20	11/24/20	11/24/20	11/24/20	12/17/20		
12/03/20	12/22/20	12/22/20	12/22/20	01/14/21		
10/06/20	10/06/20	10/06/20	10/06/20	11/06/20		
10/15/20	10/15/20	10/15/20	10/15/20	11/06/20		
N/A	12/22/20	12/22/20	12/22/20	12/29/20		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	



Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	

<b>Date of Receipt of Invitation</b>						<b>Remarks (Explaining changes from the APP)</b>
<b>Pre-bid Conf</b>	<b>Eligibility Check</b>	<b>Sub/Open of Bids</b>	<b>Bid Evaluation</b>	<b>Post Qual</b>	<b>Delivery/ Completion/ Acceptance (If applicable)</b>	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

<b>Date of Receipt of Invitation</b>						<b>Remarks (Explaining changes from the APP)</b>
<b>Pre-bid Conf</b>	<b>Eligibility Check</b>	<b>Sub/Open of Bids</b>	<b>Bid Evaluation</b>	<b>Post Qual</b>	<b>Delivery/ Completion/ Acceptance (If applicable)</b>	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/30/19	10/30/19	10/30/19	10/30/19	11/20/19		
12/06/19	12/06/19	12/06/19	12/06/19	12/20/19		
08/05/20	08/05/20	08/07/20	08/28/20	09/03/20		
09/25/20	09/25/20	09/25/20	10/16/20	10/23/20		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/12/20	10/12/20	10/26/20	10/26/20	11/06/20		
10/12/20	10/12/20	10/26/20	10/26/20	11/06/20		
11/17/20	11/17/20	11/17/20	11/17/20	12/11/20		
12/03/20	12/03/20	12/03/20	12/03/20	12/23/20		
11/27/20	11/27/20	11/27/20	11/27/20	12/16/20		
12/03/20	12/03/20	12/03/20	12/03/20	12/23/20		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	