Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP): Total	Contract Cost (PhP): Total	List of NGO Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
22-04-0004	Comprehensive Maintenance Services for the Company Fleet Vehicle Management (CFVM)	ITD	No	Competitive Bidding	[illegible]	[illegible]	20/04/2022	05/05/2022	06/05/2022	[illegible]	554-[illegible]	[illegible]	[illegible]	19/08/2022	20/04/2022	[illegible]	[illegible]	Project Acceptance Memorandum 11/28/2022	Corporate Operating Budget	[illegible]	[illegible]	CSW, FL, 3 others	06-Apr	06-Apr	06-Apr	18-Apr	18-Apr	N/A	N/A
22-05-0407	Customer Payment (CPS) Aide Subscription	ITD	No	Competitive Bidding	04/05/2022	20/05/2022	01/06/2022	[illegible]	[illegible]	07-22/2022	705-15/2022	20/06/2022	[illegible]	[illegible]	[illegible]	[illegible]	21/10/2022	Project Acceptance Memorandum 10/19/2022	Corporate Operating Budget	25,000,000.00	24,000,000.00	CCM, PCCI, PEU	20-May	20-May	20-May	20-May	20-May	N/A	N/A
22-10-1025	Repair/Replacement of ABS Control Panels and Safe Fields at [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0007	Subscription of Personnel Database Management System (PDBMS) Software Licenses for Property Asset Management System (PTAM) and Real Estate Asset Management System (REAMS)	ITD	No	Direct Contracting	N/A	N/A	N/A	25/01/2022	26/01/2022	10/02/2022	N/A	15/02/2022	15/03/2022	29/04/2022	29/04/2022	10/05/2022	09/05/2022	Project Acceptance Made: 23rd 2022	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1034	Subscription of Relational Database Management System (RDBMS) Software Licenses for Lending Loan Management and Development System	ITD	No	Direct Contracting	N/A	N/A	N/A	29/11/2022	25/04/2022	17/02/2022	N/A	30/02/2022	[illegible]	20/04/2022	21/04/2022	25/04/2022	25/04/2022	Project Acceptance Memorandum 04/25/2022	Corporate Operating Budget	33,900,000.00	33,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0010	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0011	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,700.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0012	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0013	Supply of labor and material for the replacement of tires and wheel alignment of service vehicles [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0014	Supply of labor and material for the replacement of air and oil filters, alignment of units [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0015	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0016	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0020	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0021	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0022	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0024	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0025	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0026	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0028	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0029	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0032	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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22-01-0040	Supply of labor and material for the replacement of six battery [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0041	110,000 km. check up, repair and replacement of auto NLX with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	37,207.00	37,207.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0042	305,000 km. check up, tune-up, change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0043	40,000 km. check up, tune-up, change oil of Toyota HiACE with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	19,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0044	40,000 km. check up, tune up, change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0045	30,000 km. check up, tune-up, change oil and angle wash of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0046	[illegible] km. check up, tune-up, change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0047	[illegible] km. check up, tune-up, change oil of Isuzu Crosswind with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0048	20,000 km. check up of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	29,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0049	190,000 km. check up, change oil of [illegible] Eugenio B. Gregorio, Department Manager III of Loans Evaluation [illegible] with Plate# [illegible]	Loans Evaluation I	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0051	Hand tool [illegible] for Mr. Darwin L. Hernandez Jan. 27, 2022 - NNL-SES (6 x 5 mm) [illegible]	IT	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0052	[illegible] km. check up, change oil of Toyota Innova with Plate# SGT-432	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	13,200.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0053	30,000 km. check up, change oil of Mitsubishi Montero Sport with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0054	80,000 km. check up, tune-up, change oil and [illegible] of Toyota Grange with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0055	[illegible] km. check up/change oil of Toyota Innova with Plate# SIT-[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	19,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0056	40,000 Km. check up/tune-up/change oil of Mitsubishi D with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0057	Repair and replacement of [illegible] shock absorber, upper ball joint, hub of metal, [illegible] ball, [illegible] ball of Isuzu [illegible] with Plate# [illegible]	HCMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	50,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0058	Replacement of two (2) pieces tires, rim with [illegible] and wheel alignment of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0059	Supply of [illegible] for the replacement of frame body of auto NLX with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	23,004.00	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0060	[illegible] km. check up of Toyota Fortuner 4x2 G with Plate# [illegible]	FIS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-01-0061	[illegible] km. check up of Toyota Grandia with Plate# [illegible]	OOCEO-HSC	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0062	225,000 km. check up, tune-up, change oil of Toyota Hilux with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0063	[illegible] km. check up, tune-up, change oil of Toyota Granvia with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0064	50,000 Km. check up, tune-up, change oil of Kia [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0065	50,000 km. check up, tune-up, change oil and [illegible] of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0066	70,000 km. check up, tune-up, change oil of Toyota Hi-Ace with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0067	[illegible] km. check up/tune-up, change oil of Isuzu MU-D with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0068	[illegible] km. check up, tune-up, change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-02-0069	80,000 km. check up, tune-up, change oil and [illegible] cleaning of Mitsubishi Montero with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,200.00	NA	NA	NA	NA	NA	NA	NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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[illegible]	Subscription of Citrix [illegible]	ITG	No	Direct Contracting	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Project Activation Date: [illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0074	10,000 km check up of Ford Everest service vehicle with Plate# [illegible]	Property Custodian	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,475.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0076	Replacement of spoiling tires of Nissan URVAN with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	23,200.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0077	20,000 km check up of Toyota Fortuner 2016 with Plate# [illegible]	OVP DM	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Replacement of Car Battery, 2X Mitsubishi L300, with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0079	30,000 km check up, tune-up, change oil, general cleaning of air conditioning and air replacement of air filter of Isuzu [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	10,000 km check up of Toyota Avanza with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	10,000 km check up, change oil and aircon cleaning of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	145,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	20,000 km check up of Mitsubishi Xpander with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	29,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Replacement of Car Battery, 1X Mitsubishi Xpander with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	140,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0082	110,000 km check up/tune-up/change oil of Isuzu [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	100,000 km check up/tune-up/change oil of Toyota Hiace with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	23,200.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Replacement of Car Battery, 2X of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0085	Replacement tire/rim of [illegible] of Toyota Hiace with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0086	Replacement of Car Battery, 2X of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0087	Replacement of Car Battery, 2X of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0088	40,000 km check up/change oil on pick up vehicle Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0089	50,000 km check up/tune-up/change oil of Nissan URVAN with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0090	40,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0097	195,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	40,000 km check up/tune-up/change oil of Toyota [illegible] with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0100	115,000 km check up/tune-up/change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0101	45,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	30,000 km check up of Mitsubishi Xpander with Plate# [illegible]	HMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0103	50,000 km check up/tune-up/change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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22-02-0104	290,000 km. check up/ tune-up/ change oil and general cleaning of the air-conditioning unit of Toyota Innova with Plate# SKT-554	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0105	5,000 km. check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0106	125,000 km. check up/ tune-up/ change oil of Isuzu MUX with Plate# SAB-4021	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0110	Supply of labor and material for the replacement of tires and wheel alignment of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0114	Plane ticket for Ms. Jacqueline C. [illegible] 22/12/2022 [illegible] 23/12/2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	5,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0115	140,000 km. check up/ tune-up/ change oil and general cleaning of car air-conditioning unit and replacement of [illegible] of Isuzu MUX with Plate# SAB-4206	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0116	Supply of labor and material for the replacement of car battery of Nissan Urvan with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0117	Supply of labor and material for the replacement of car battery of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0118	Supply of labor and material for the replacement of tires and wheel alignment of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0119	40,000 km. check up/ tune-up/ change oil of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0120	[illegible] km. check up/ tune-up/ change oil and engine wash of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0121	[illegible] km. check up/ tune-up/ change oil and engine wash of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0122	80,000 km. check up/ tune-up/ change oil of Toyota Hi-ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0123	125,000 km. check up/ tune-up/ change oil and general cleaning of the air-conditioning unit of Isuzu MUX with Plate# SAB-4122	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0124	70,000 km. check up/ tune-up/ change oil of Toyota Hi-ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0125	20,000 km. check up of [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0126	Subscription of 12 licenses [illegible] Generation System Development Software being used by [illegible] programmers (June 30, 2022 to June 29, 2023)	ITD	No	Direct Contracting	N/A	N/A	N/A	23/03/2022	[illegible]	08/04/2022	N/A	14/04/2022	28/04/2022	06/05/2022	17/05/2022	30/06/2022	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	2,217,660.00	N/A	N/A	N/A	N/A	N/A	N/A	ITD	N/A
22-02-0130	60,000 km. check up/ tune-up/ change oil and complete auto detailing of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0131	50,000 km. check up/ tune-up/ change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0135	Replacement of [illegible] parts and general cleaning of aircon unit of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0145	[illegible] km. check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0146	[illegible] km. check up/ tune-up/ change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0148	130,000 km. check up/ tune-up/ change oil of Toyota Innova with Plate# SLF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0149	[illegible] km. check up/ tune-up/ change oil of Toyota Hi-ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0151	Supply of labor and material for the repair and replacement of the 4 pcs of Toyota Innova with Plate# SLF-[illegible] from [illegible] shock absorber [illegible] shock mounting, engine support	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0152	[illegible] km. check up/ Tune-up/ Change oil of [illegible] with Plate# [illegible]	DAI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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[illegible]	15,000 km check up for 2021 Mitsubishi Montero Sport with CS [illegible]	LSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Managed Warehouse for February 2022 Month to Month Extension	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Managed Warehouse for March 2022 Month to Month Extension	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0159	Supply of labor and material for the replacement of car battery (2SM) of Isuzu MUX with Plate# SAG-4323	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	230,000 km check up tune-up/ change oil of Toyota HiACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0164	Subscription of Relational Database Management System (RDBMS) Software Licenses for various support [illegible] of the Fund	ITD	No	Direct Contracting	N/A	N/A	N/A	N/A	15/03/2022	17/03/2022	N/A	24/03/2022	07/04/2022	08/04/2022	[illegible]	29/04/2022	04/05/2022	Product Acceptance [illegible] 05/04/2022	Corporate Operating Budget	38,185,365.60	38,185,365.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the [illegible] of Toyota Fortuner with Conduction No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	150,000 km check up tune-up change oil and replacement of timing belt of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check up tune-up change oil of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supplies, labor, wheel alignment and materials for the replacement of tires of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	30,000 km check up of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up tune-up change oil and general cleaning of car air-conditioning unit of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up tune-up change oil [illegible] of Toyota [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Toner [illegible] for Kyocera Taskalfa 2551 Copying Machine	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2022	11/04/2022	[illegible]	[illegible]	22/04/2022	[illegible]	[illegible]	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/ tune up change oil of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of battery of Toyota Fortuner with Plate# [illegible]	GVP Finance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check up of Toyota Fortuner with Plate# [illegible]	GVP Finance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	50,000 km preventive maintenance service of Ford Everest with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Managed Warehouse for April 2022 Month to Month Extension	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up tune-up/ change oil of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up tune-up change oil and general cleaning of aircon unit of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check up tune-up change oil of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up tune-up change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	45,000 km check up tune-up change oil of Isuzu MUX with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	150,000 km check up tune-up change oil and general cleaning of aircon unit, replacement of timing belt of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up of Mitsubishi Xpander with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of four [illegible] tires [illegible] and wheel alignment of Nissan Urvan with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of four (4) pieces tires ([illegible]) and wheel alignment of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	Replacement of four (4) pieces tires (225/25 R15) and wheel alignment of Toyota Innova with Plate No. [illegible] F-445	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	140,000 km check up/ tune-up/ change oil and replacement of clutch system of Nissan Urvan with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	70,000 km check up/ tune-up/ change oil of Toyota Hi-Ace with Plate [illegible] 227	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of four (4) pieces tires (195/65 R15) and wheel alignment of Honda Mobilio with Plate E17-052	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of [illegible] battery of Toyota Hi-Ace with Plate E17-052	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement and installation of the [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket [illegible] Manila-Cebu-Clark (March 7 to [illegible] 2022) [illegible] Manila-Cebu-Manila (March 17-19, 2022)	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	70,000 km check up/ tune-up/ change oil of Toyota Hi-Ace with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	145,000 km check up/ tune-up/ change oil of Nissan Commuter with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/ tune-up/ change oil of Nissan URVAN with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/ tune-up/ change oil of Toyota Hi-Ace with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	15,000 km check up/ tune-up/ change oil of [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up/ tune-up/ change oil and air conditioning of Honda Mobilio with Plate E17-035	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/ tune-up/ change oil of [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Toyota Fortuner with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for [illegible] going to Cebu-Manila on March 17-19, 2022	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check-up/ tune-up/ change oil of Mitsubishi [illegible] with plate no. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/ tune-up/ change oil of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	55,000 km check up/ tune-up/ change oil of [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up of Mitsubishi [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up of Hyundai [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the [illegible] of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the [illegible] of Toyota [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and material for the replacement of tires and wheel alignment of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	70,000 km check up/ tune-up/ change oil and aircon cleaning of Honda Mobilio with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	50,000 km check up/ tune-up/ change oil and aircon cleaning of Honda Mobilio with Plate E17-052	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	105,000 km check up/ tune-up/ change oil and general cleaning of car air-conditioning unit of Toyota Innova with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check up/ tune-up/ change oil of Toyota Innova with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-03-0249	[illegible] km check-up/tune-up/change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0250	Replacement of car battery of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0251	Replacement of car battery of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0253	70,000 km check-up/tune-up/change oil of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0254	50,000 km check-up/tune-up/change oil and aircon cleaning of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0255	80,000 km check-up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Replacement of tires [illegible] of Kia Carnival with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Plane Ticket - [illegible] Manila-[illegible] (March 24-26, 2022) [illegible] Manila-[illegible] (March [illegible], 2022)	OSVP-[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Plane Ticket - [illegible] Manila-[illegible] (March [illegible], 2022) [illegible] Manila-Cagayan De Oro-Manila (March [illegible], 2022)	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	90,000 km check-up/tune-up/change oil of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	50,000 km check-up/tune-up/change oil and aircon cleaning of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	110,000 km check-up/tune-up/change oil of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	[illegible] km check-up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	20,000 km check-up/tune-up/change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Supply of labor and materials for [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0287	Replacement of tires and wheel alignment of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Replacement of tires and wheel alignment of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	[illegible] Platform Infrastructure Software for [illegible] (June [illegible], 2022 - June [illegible], 2023)	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	31/03/2022	05/04/2022	N/A	11/04/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated 07/04/2022	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0304	Plane Ticket - [illegible] Manila-[illegible] on April [illegible], 2022	OSVP-[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	200,000 km check-up/tune-up/change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0306	[illegible] km check-up/tune-up/change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	140,000 km check-up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0308	80,000 km check-up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0309	100,000 km check-up/tune-up/change oil of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	[illegible] km check-up/tune-up/change oil of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0311	Supply of labor and materials for the installation of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0312	Repair and Replacement of the following parts of Toyota [illegible] with Plate# [illegible] [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP): Total	Contract Cost (PhP): Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-04-0232	Plane Ticket for Pedro Angelo and Mabuhay Barbon going to Manila	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0237	Replacement of car battery, 2S of Toyota HiAce with Plate# NKJ 290	AUD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0326	30,000 km check up/tune-up/change oil and replacement of parts/ [illegible] with Plate# SAB-1253	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0303	Repair and replacement of the following parts of Toyota Fortuna with Plate# NCW-294: front [illegible] shock absorber, caliper, [illegible] disc, [illegible], [illegible], front wiper pack, wheel bearing, [illegible], wave over special	PMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	75,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0300	Replacement of car battery of Toyota Fortuner 2S with Plate# [illegible]	OPMCG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	9,200.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0301	Replacement of car battery of Toyota Fortuner with Plate# NFT 365	SGAE	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	3,200.00	9,500.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0232	175,000 km check up/tune-up/ change oil of Isuzu MUX with Plate# NKK-2001	HRMJ	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	27,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	225,000 km check up/tune-up/ [illegible] Toyota HiAce with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0235	25,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0206	70,000 km check up/tune-up/ change oil of Toyota HiAce with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0332	40,000 km check up/ tune-up/ change oil and general cleaning of car air-conditioning unit of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0338	100,000 km check up/ tune-up/ change oil and general cleaning of car air-conditioning unit of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of diesel and [illegible] for the [illegible] km check up and change oil of Ford Everest with Plate# [illegible]	DMB	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	11,027.50	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0348	Maintenance and general cleaning of [illegible] Facility with Plate# [illegible] Full Change Fiber [illegible] Polyester [illegible] Filter Bag By-Pass Pulse-in & Initial Condenser Filter Bag	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	50,000 km check up/ tune-up/ change oil and general cleaning of car air-conditioning unit of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	20,000 km check up/ tune-up/ change oil of Toyota Hiace with Plate# NKK-1042	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0349	Car Tire & Wheel Alignment for 2021 Mitsubishi Montero Sport GLS A Fresh Plate# [illegible]	LOPD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of labor and materials for the replacement of car battery 1S of Toyota HiAce [illegible]	HRMJ	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	7,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0350	Plane Ticket to Cebu for Jamaica going to Cebu Mindanao April 29-30, 2022	OPMCG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	12,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0354	30,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0355	[illegible] km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0356	[illegible] km check up of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0357	80,000 km check up/ tune-up/ change oil of Toyota HiAce with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of labor and materials for the [illegible] of Mitsubishi County with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0362	140,000 km check up/tune-up/ change oil and replacement of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-04-0060	Supply of labor and material for the replacement of car battery (PMS) of Honda Mobilio with Plate# EIT-046	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0095	Plane Tickets for Alexander Hilario Ayala and Elizabeth Diaz going to Davao [illegible] on April 28-29, 2022	ASVP-NSOG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0096	Additional Plane Tickets for Mr. Alexander Hilario Ayala	ASVP-NSOG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,319.36	3,319.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0071	60,000 km check up/tune-up/change oil of Honda Mobilio with Plate# EIT-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0072	50,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0073	170,000 km check up/tune up/change oil of Nissan NV350 with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0074	100,000 km check up/tune up/change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0079	Supply of labor and material for the replacement of tires and wheel alignment of Honda Mobilio with plate# EIT-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0080	Supply of labor and material for the replacement of tires and wheel alignment of Toyota [illegible] with plate# AAZ-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0081	Supply of labor and material for the replacement of tires and wheel alignment of Mitsubishi Xpander with plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0082	Plane Ticket for VP Antony L. Magtanod [illegible]	SVP Corporate [illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0084	20,000 km check up/tune-up change oil of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0085	10,000 km check up of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0101	Supply of labor and materials for the replacement of car battery (PMS) of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0102	[illegible] inspection with oil change [illegible] inspection of Volkswagen [illegible] with Plate# [illegible]	SVP-NSG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,400.45	15,400.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0103	20,000 km check up of Toyota Fortuner with Plate# [illegible]	OCCDO MSC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0104	180,000 km check up/tune-up change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0105	60,000 km check up/tune-up change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0107	[illegible] km check up/tune-up/change oil of car air-conditioning unit of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0108	Plane Tickets for [illegible] going to [illegible] on April [illegible], 2022	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0400	Supply of labor and material for the replacement of car battery [illegible] of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0401	Supply of labor and material for the replacement of [illegible] wheel bearing with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0404	Additional Plane Tickets for Elizabeth Diaz going to [illegible] on April 28-29, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0405	50,000 km check up/tune-up/change oil of Honda Mobilio with Plate# EIT-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0410	[illegible] km check up/tune-up change oil of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0411	70,000 km check up/tune-up/change oil of Honda Mobilio with Plate# EIT-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0412	[illegible] km check up of Toyota Fortuner 2020 with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0445	Subscription of [illegible] Application Server Software license	ITD	No	Direct Contracting	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	23/05/2022	[illegible]	[illegible]	14/07/2022	14/07/2022	[illegible]	Partial Acceptance [illegible] dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/RAP)	Procurement Project/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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP): Total	Contract Cost (PhP): Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-05-0421	Plane tickets for Fulton C. Quitalaba and Ralph Angelo Bautista (NLA-TUG 05/16/2022 - DCI-NLA 05/19/2022)	Representation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0423	Plane tickets for Vilma R. Garcia and Jom Carlo Duneg (NLA-TUG 05/06/2022 - 2 10 NLA USD Round)	Representation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0433	10C 200 km check up/tune-up/ change oil of Toyota Hiace Van with Plate No. [illegible]	HMWS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	10C 200 km check up/tune-up/ change oil of Toyota Hiace Van with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0429	[illegible] check up/tune-up/ change oil of Toyota Corolla with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0426	10C 200 km check up/tune-up/ change oil of Toyota Fortuner with Plate# [illegible]	HMSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	10C 200 km check up/tune-up/ change oil of Toyota Innova with plate# SAY [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0427	5,000 km check up/tune-up/ change oil of Toyota HiACE with Plate# SAY [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0428	10,000 km check up/tune-up/ change oil of Toyota Innova with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0430	20,000 km check up/ change oil of Toyota Fortuner with Plate# NFT-[illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	7,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0431	45,000 km check up/ change oil of Toyota Fortuner with Plate# NFT-[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] check up/tune-up/ change oil of Nissan NV-350 with Plate# FH [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane Tickets for Alexander Hilario R. [illegible] (NLA-DCI-NLA [illegible]) Meetings and Civil Wedding Nanina	CDCSD-MSC	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0435	72 200 km check up/ [illegible] Aparan with Plate# [illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	22,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] check up/tune-up/ change of preventive cleaning of air conditioning unit of Toyota Innova with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Subscription of Business Process Management System (BPMS) Software License for various system applications	ITD	No	Direct Contracting	NA	NA	NA	NA	[illegible]	[illegible]	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Subscription Month Date: 05/01/2022	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0440	Plane tickets for Jonnalyn Salina, & Aliver Tinazon (NLA - TKG, DMW NLA - DMW 05/2022)	Representation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0441	70,000 km check up/tune-up/ change oil of Toyota HiACE with Plate# FSA [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0444	Assessment of [illegible] with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	200.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0445	Plane Ticket for Mr. Mariano C. Arcega and Atty. Joseph P. Quitalaba going to Manila - Cagayan de Oro (May 11 - 13, 2022)	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0446	Plane tickets for Ryande Don Inguez and William Soriano (NLA - [illegible] SAN & PE MINDORO - NLA DS 05/2022)	AMSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0448	Plane Tickets for CEO Arnold Rando, P. Nolasco, Jesus Arnel P. Llanes to go to Davao City - Cagayan De Oro on May 10-13, 2022	OCEO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	42,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0449	Supply of labor and material for the replacement of tire and wheel alignment of Honda [illegible] with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	75,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0450	Supply of labor and material for the replacement of tire and wheel alignment of [illegible] with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0451	Coolant for Nissan Urvan with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	300.00	299.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Jacqueline Gundaliza, Herman Ramirez, Rowell Gang, Hope Semada & Serena Abella (NLA - CTG, NLA-[illegible])	NA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	75,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0453	20,000 km check up/tune-up/ change oil of Toyota Innova with Plate# [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PPA)	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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	INR No.	Source of Funds	ABC (PhP): Total	Contract Cost (PhP): Total	List of Initial Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-05-0454	200,000 km. check up/ tune-up/ change oil and gasoline cleaning of air-conditioning and oil injection [illegible] with "Total SKW-227	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0455	40,000 km. check up/tune-up/ change oil of Toyota Innova with Plate# NAD-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0456	CC Aula Cover Subscription Level, Subscription Taxation, SEC Rules, CPM, Fact Review, Data Privacy and insurance for 12 months	DAP Hub	No	Direct Contracting	N/A	N/A	N/A	12/05/2022	12/05/2022	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2023	12/05/2023	Certificate of Acceptance dated December 12, 2022	Corporate Operating Budget	209,840.20	209,840.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0457	15,000 km. check up/ change oil and coolant/ pooling/ aircon cleaning/ and change of battery assigned to Mr. Hayde Lim, Manager of Licensing Eligibility [illegible]	Licensing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0458	12 Plate Tickets for Trustee Atty. Lorna P. Antiporda, Trustee Lorna M. Aldas, Trustee Mr. Lorna D. Fajardo, Trustee Mabel R. Rogue, DTI Representative Ma. E. Yang, Command Joseph Allen G. Estipona, Jennifer L. Sana, John Lorna D. Hayman, Albina R. Perez, Raymond C. Fernandez, Marcel C. [illegible] going to Manila-Cagayan de ORO on May 17-19, 2022	OBT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	84,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0459	Plane tickets for Atty. Emilio C. Hungerford, Hernel M. Jocson, R. Cubinar, Mel E. Cerdeo, Armando O. Gonzales going to Davao, Cagayan de Oro on May 17-19, 2022	OPG CORPSEC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	60,000 km. check up/ change oil/ Sponsor with plate# STY-694	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0461	10,000 km. check up/tune-up/ change oil of Innova Center with plate# GWA-327	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0462	215,000 km. check up/tune-up/ change oil of Toyota Innova with plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	80,000 km. check up/tune-up/ change oil of Toyota Hiace & with plate# PGA-341	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of Evaporator Coil Unit "Blue" Education" general cleaning and fabricating [illegible] assigned to Ms. Socorro B. Elegino, Manager of LEC [illegible]	Learning Education	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	14,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0467	Supply of labor and material for the replacement of [illegible] belts of Honda Mobilio with Plate# GVT-040	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] of Toyota Innova with "Total SKW-296	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	145.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0470	60,000 km. check up/ [illegible] wheel bearing/ wheel alignment and tune up of Toyota Fortuner with Plate# NTO-[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0472	12,000 km. check up of Toyota Fortuner with Plate# NFL [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	16,3[illegible]	16,3[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0473	Supply of labor and materials for the repair and replacement of the [illegible] parts of Innova MUC with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0474	Supply of labor and materials for the repair and replacement of the [illegible] parts [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	31,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0475	30,000 km. check up and aircon cleaning of [illegible] with [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0476	Supply of labor and materials for the replacement of car battery 3SV of KIA Sportage with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0477	35,000 km. check up of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	120,000 km. check up/tune-up/ change oil of [illegible] with plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Check of the Aircon Unit with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	240.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UMC/SAP/UP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA, Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.			Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-05-0400	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0400	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0405	[illegible]	Rehabilitation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0405	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	22,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	Rehabilitation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	252,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	Data Center	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	Data Center	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	OVP-LeMG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	AMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	ED	NA	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	45,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	ED	NA	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	24,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	Social Evaluation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA

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Code (UACS/PAP)	Project/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)	Contract Price (PhP)	List of Initial Documents	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	NA (No)			Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	35,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0543	Supply of labor and materials for the replacement of tires and wheel alignment of Toyota [illegible] with Plate# DC-4915	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	22,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of tires and wheel alignment of Isuzu [illegible] with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0545	Supply of labor and material for the replacement of [illegible] as per [illegible] by with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up/tune-up change oil of Toyota Fortuner with Plate# [illegible]	HCMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0547	Plane Ticket for Mr. Francis T. [illegible] going to Manila-Davao A Davao-Manila on June 9, 2022	OGC/FLAGS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	20,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0548	12 tickets of Plane Tickets for Atty. Lagos P. Magandog, Mr. Rhenore P. Luis Josephine S. Pacito, Josephine F. Tuazon, Cheryl H. [illegible] Nicolas Alexander M. Reyes, Nadia R. Tiziby, Marlon G. Rogual, Elena Leland T. Tugade, Napoleon J. Ale R. Pyle D. Acosta, Benjamin B. Falls Jr., Richard Noel P. Sinagal going to Iloilo-Manila on June 10-11, 2022	MGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	125,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0549	Plane Ticket for Atty. Marcia C. Pimentel Jr., Atty. John Robert F. Po, Atty. Maria [illegible] going to Davao-Manila on June 10-11, 2022	FCIM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0550	4 tickets to Atty. Jovely C. Pangilinan, Geraldine Jane G. Cudiamat, Rui S. [illegible] going to Manila-Davao on June 10, 2022	FMIS-DOPMSEC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0551	Plane Ticket for Atty. Lois B. Reyes going to Manila-Cebu and Cebu-Manila on June 21, 2022	OVP-FMIS/G	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0552	30,000 km check up of Suzuki Ertiga with Plate# [illegible]	Operational Audit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0553	Supply of labor and material for the replacement of [illegible] of Isuzu [illegible] with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0555	100,000 km check up/tune-up change oil of Isuzu [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0556	40,000 km check up/change oil of Isuzu [illegible] with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	35,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0557	Plane tickets for Melinda Ville A. [illegible] Sandoval, [illegible] R.U.N.O.-RAA 05/30/2022 to contact collection agency, such	Remedium	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane tickets for Renato Fernan, Ronald [illegible], S. Cornelio Sarmiento, [illegible] to contact collection agency such	Remedium	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0561	Supply of labor and materials for replacement of tires and wheel alignment of Toyota [illegible] with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	15,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0562	Plane tickets for [illegible] Hernan Fajardo (RAA-R.O.R.E.) 06/02/2022 R.O.R.E.- RAA [illegible] to contact collection agency such	Remedium	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	40,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0563	Plane tickets for Atty. Joseph P. Galbez, [illegible] 06/13/2022 to attend Regular Board meeting and such other purpose	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0564	Supply of labor and materials for the [illegible] of 2020 Ford Ranger service vehicle with Plate# [illegible]	Property Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	16,975.00	16,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up/tune-up change oil of Toyota Innova with Plate# [illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0567	200,000 km check up/tune-up change oil of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Delayed/ Ahead of the APP)
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]	FOSD	No	Direct [illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0606	Supply of tires and rims for the replacement of five (5) pieces tires on three (3) units of Toyota Innova with Plate# UCA-832	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tires and rims for the [illegible] of Nissan NV350 with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-057	[illegible] change of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0572	Supply of tires and rims and for the [illegible] of Honda Civic with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	12,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0573	Supply of tires and rims and for the repair and replacement of tires of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	65,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0574	30,000 km check up/tune up/change oil of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0575	Plant hire for Metro Manila & Antipolo Cluster (MLA - BAC 2100 [illegible], BAC 2100 - [illegible]) to conduct collection agency duty	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0576	Plant hire for Visayas Sub-cluster & Mindanao Cluster (MLA - TUGUEGARAO - [illegible]) to conduct collection agency duty	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0577	Plant hire for Luzon Cluster & other Cluster (MLA - TACLOBAN - MLA [illegible]) to conduct collection agency duty	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0578	Plant hire for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0579	Plant hire for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	45,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0582	Managed Maintenance Service for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0583	[illegible]	OCDO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	19,700.00	19,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0585	30,000 km check up/tune up/change oil and [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0587	130,000 km check up/tune up/change oil of Nissan NV350 with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	30,000 km check up/tune up/change oil of Toyota Innova with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0589	90,000 km check up/tune up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	90,000 km check up/tune up/change oil and [illegible] of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0591	[illegible]	ITD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0594	[illegible]	CVP-ICG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	14,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	ITD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UAP's/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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	NOA No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-06-0597	Plane Ticket to Ms. Sharon P. Lim, Atty. Jerome M. Mallari, Atty. Angelina P. Tiongco, Cheryl G. Chengayne, Abdulai Abdulmanar M. Bayao, Nelia H. Tabio, Marvin M. Bugaal	MRO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0598	[illegible]	GOOD FUNDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0599	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0601	Supply of tires and materials for the replacement of radiator of Toyota Hi-ACE with [illegible]	HUMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0602	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0604	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0605	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0607	[illegible]	BID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0609	[illegible]	OVP-MGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0614	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0615	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0616	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0617	Periodic Maintenance service for [illegible]	UMF-LUCN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0619	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0623	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0625	[illegible]	Remuneration Development	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	18,371.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0626	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0628	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0631	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0632	[illegible]	OVP-MGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0633	[illegible]	DGCO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0634	[illegible]	UMP-ITSG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	11,591.92	11,591.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Project(s)/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	No. of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible] km. check up and replacement of chain [illegible] with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Arthur C. [illegible] [illegible] 07/06/2022 SUTUAN - MLA 07/07/2022 in contract specialist	Remediator	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for John Carlo Duhaq II [illegible] 10/09/2022 CAGAYAN - MLA 07/09/2022 in contract specialist	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Jhon Carlo II [illegible] Gulane (MLA - CDO 09/26/2022, LEYO - MLA [illegible] in contract specialist	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Marlito U. [illegible] Cyn Bacolod (MLA - NAGA 05/26/2022, LEGAZPI - MLA [illegible] in contract specialist	Remediator	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	29,[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tires and materials for the replacement of tires and wheel alignment of [illegible] with Pariff [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	60,000 km. check up/tune up/change oil of Honda [illegible] with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Ma. Shenaya P. Luis Josephine S. Tiamzon, Josephine C. Dulaya, [illegible] Vanta-Legazpi-Manila on July 13-15, 2022	MSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	75,000.00	75,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] Management	[illegible] Management	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,[illegible]	24,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] check up of Mitsubishi Xpander with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Tina Mae Gabaya, A. Celia Dulay (MLA - NAGA 07/04/2022 [illegible] MLA 07/07/2022) to attend BKP Food Lunch meetings with employees and Lunch for CHRFAS projects	BD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	24,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for Melinda [illegible] (MLA - CDO 09/26/2022, [illegible] - MLA 07/01/2022) in contract specialist [illegible]	Remediator	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tools and supply for the Preventive Maintenance Cleaning of Aircon Unit at [illegible] with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] km. check up of Mitsubishi Xpander with Pariff DT-[illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	24,[illegible]	22,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] km. check up/tune-up/change oil of Mirage MA-350 with Pariff [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] km. repair/tune-up/change oil and replacement of timing belt of Toyota Innova with Pariff [illegible]	Pariff	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Plane tickets for [illegible] Marlon G. Tagud, Vera Cristina T. [illegible]	MSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible] km. check up of Mitsubishi [illegible] with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tools and materials for the replacement of tires and wheel alignment of [illegible] with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tools and materials for the repair and tune-up of [illegible] km. [illegible] check absorber and wheel alignment of Toyota Innova with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	60,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of tools and materials for the [illegible] km. check up/change oil of Honda Mobilio with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Caroline Nail	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	500.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Supply of labor and material for the replacement of car battery of Hyundai Sonata with Pariff [illegible]	FDSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	45,000 km check-up / tune-up / change oil, aircon cleaning and repair/replacement of defective parts of Toyota [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the repair and replacement of power window, main switch, [illegible] of Toyota [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0670	50,000 km check-up / tune-up / change oil of [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	110,000 km check-up / tune-up / change oil of Nissan NV350 with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0675	230,000 km check-up / tune-up / change oil of Toyota [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0677	Supply of labor and materials for the aircon cleaning of [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0678	130,000 km check-up / change oil for vehicle assigned to Ms. Socorro F. [illegible], Manager [illegible] with Plate NEU-4772	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Purchase of 4 tires [illegible] with wheel balancing and wheel alignment for Hyundai Starex with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	44,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0684	Plane ticket for Atty. [illegible] and Eduardo [illegible] going to [illegible] on July 13-15, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0685	40,000 km check-up of Toyota Fortuner with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Battery for Toyota [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] for two (2) year contract period [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to [illegible]-Manila on July 20-21, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	32,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to [illegible] on July 13-14, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to Cebu-Manila on July [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to [illegible]-Manila on July 27-28, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	150,000 km check-up / tune-up / change oil of Isuzu MUX with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	150,000 km check-up / tune-up / change oil of [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check-up / tune-up / change oil of Isuzu MUX with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check-up / tune-up / change oil of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check-up / tune-up / change oil of Nissan NV350 with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	170,000 km check-up / tune-up / change oil of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the repair and replacement of various parts of Toyota Innova with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of clutch system of Toyota [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] of Mitsubishi [illegible] with Plate [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to Naga-Manila on July 07, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to Laoag-Manila on July 27-28, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	RFQ No	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-07-0707	200,000 km check-up / tune-up / change oil of Toyota Hi-ACE with Plate# SKW-237	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0708	70,000 km check-up / tune-up / change oil of Isuzu MUX with Plate# SAB-4317	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0709	Supply of labor and materials for the installation of four (4) pieces tires and wheel alignment of company vehicle Mitsubishi Xpander with Plate# DTF 202	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0710	70,000 km check-up / tune-up / change oil of Toyota Innova with plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	35,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0711	70,000 km check-up / tune-up / change oil of Isuzu MUX with plate# DAA 9522	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0712	100,000 km check-up / tune-up / change oil of Toyota Innova with plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0713	50,000 km check-up / tune-up / change oil [illegible] of Mitsubishi Xpander with plate# DTF-201	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0714	65,000 km check-up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0715	100,000 km check-up / tune-up / change oil of Isuzu MUX with Plate# SAB-4305	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0716	Loaded for [illegible] with Plate# F12-527	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	245.00	245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0717	100,000 km check-up / tune-up / change oil of Isuzu MUX with Plate# SAB-4201	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0718	Manpower Allowance for July [illegible] 2022 to August 06, 2022 ([illegible] Month Extension)	RMC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0719	Supply of labor and materials for the [illegible] and engine wash of Toyota Fortuner with Plate [illegible]	GSVMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0720	215,000 km check-up / tune-up / change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0722	150,000 km check-up / tune-up / change oil and replacement of timing [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0723	60,000 km check-up / tune-up / change oil of Honda [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0724	Autosweep RFID load for [illegible] with Plate# F12-025	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	200.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0725	Plane Ticket for Jay-R [illegible] and [illegible] going to Laguindingan-Manila on July 10-22, 2022	MRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	23,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0726	Plane Ticket for Rebecca [illegible] going to [illegible] Manila on August 3-5, 2022	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0727	Plane Ticket for Jay-R [illegible] and [illegible] going to Puerto Princesa [illegible] July 27-29, 2022	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0728	40,000 km check-up of Mitsubishi Xpander with Plate# DTF-202	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0729	100,000 km check-up / tune-up / change oil of Isuzu MUX with Plate# SAB-4203	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0730	50,000 km check-up / tune-up / change oil of Honda [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0731	85,000 km check-up / tune-up / change oil of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0732	115,000 km check-up / tune-up / change oil of Toyota Hi-ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0733	10,000 km check-up of Mitsubishi Xpander with Plate# DTF-475	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0737	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0738	Supply of labor and materials for the repair and replacement of parts of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0739	Supply of labor and materials for the replacement of [illegible] and general cleaning of air conditioning [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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														Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	INR No.		Total		Total			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-07-074	[illegible]	BMF	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0760	[illegible]	HDMI	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0745	[illegible]	PMD-AMAG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0745	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	OVP-AMAG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0746	[illegible]	UFU	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	24,000.00		24,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0752	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		48,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0757	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0758	[illegible]	HDMI	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0760	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00		40,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0763	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0763	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0764	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0765	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0766	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0768	[illegible]	MRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00		30,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0769	[illegible]	MRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00		30,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0770	[illegible]	DDDD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HDMI	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	HDMI	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0800	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00		40,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0808	[illegible]	Risk Management	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	FCSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		[illegible]		NA	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	100,000 km check up, frame-up, change oil and general cleaning of car air-conditioning unit of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of tires and wheel alignment of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0846	Supply of labor and materials for the replacement of tires and wheel alignment of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the repair and replacement of the following parts of Toyota Avanza with Plate# [illegible]: [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	58,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0844	Plane ticket for [illegible] and [illegible] going to [illegible]-Manila on August 31-September 01, 2022	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0845	Plane ticket for [illegible] and Mr. [illegible] De Leon going to Pagadian-Manila on August 17-18, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0846	Supply of labor and materials for the replacement of [illegible] of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	14,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0847	[illegible] RFID for Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] of Honda [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0849	Plane Ticket for Sally [illegible] and Mr. [illegible] going to [illegible]-Manila on August 22-24, 2022	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for Rebecca [illegible] and [illegible] going to [illegible]-Manila on August 17-19, 2022	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0751	Plane ticket for [illegible] and Mr. Jerry [illegible] going to Cagayan de Oro-Manila on August [illegible]	LCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0850	[illegible] km check up of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0851	155,000 km check up of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0852	[illegible] km check up [illegible] services for Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0854	130,000 km check up of Isuzu [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	270,000 km check up of Toyota Innova SLF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Managed [illegible] August [illegible] 2022 to September 26, 2022 [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] of Toyota Innova with Plate# SLF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	50,000 km check up of Toyota Hiace with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for repair/replacement of defective parts and general cleaning of [illegible] unit, [illegible] blower and [illegible] of Toyota HIACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	27,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Toyota Fortuner 2020 with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	170,000 km check up and [illegible] services of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	225,000 km check up of Toyota Innova SLF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Honda [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	175,000 km check up of [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	50,000 km check up and change oil for Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	30,000 km check up of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of tires of Toyota Innova SLF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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															Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	INR Rec.			Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance at project site	
22-08-0869	Supply of labor and material for the replacement of busted/ [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0873	[illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	500.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0874	50,000 for check up of Toyota [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0875	100,000 for check up of Toyota [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0876	Supply of labor and material for the replacement of car battery [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	7,000.00	7,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0877	[illegible] replacement of [illegible] of Toyota [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0878	Supply of labor and materials for the replacement of [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0880	40,000 for check up of Toyota [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0882	140,000 for check up of Toyota [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	35,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0884	70,000 for check up of Mitsubishi Montero with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	21,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0885	140,000 for check up of [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0888	100,000 for check up of [illegible] with plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0889	40,000 for check up of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0890	Maintenance Management of Air-conditioning units General Cleaning at Car Plan Website [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	7,000.00	7,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0891	Plane Ticket for [illegible] September 13, 2022	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0894	Plane Ticket for Alexander Mark G. Aguilar and [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	7,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0895	Plane Ticket for [illegible]	NRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0896	Plane Ticket for [illegible]	NRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0898	Plane Ticket for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0899	15,000 for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0900	Plane Ticket for Trance Pamela G. Aguilar, [illegible]	OGT	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0901	[illegible] Plane Tickets going to Davao-Manila on June [illegible]	OGT	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0902	Plane Ticket for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	17,500.00	17,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0903	Supply of labor and materials for the replacement of [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	17,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0904	Plane Ticket for Marvin G. Regulano [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0905	Additional Plane Ticket for [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	1,500.00	1,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0907	25,000 for check up of [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Additional Plane Ticket for Alexander Mark G. Aguilar going to [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	1,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	170,000 on check up of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-08-[illegible]	15,000 on check up of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	22,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-09-0911	Supply of labor and materials for the replacement of tires of Nissan Urvan with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-0912	30,000 km check up of Toyota Innova with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-0913	215,000 km check up of Toyota Innova with Plate No. SKW-217	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up of [illegible] with Plate No. SAB-4573	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-0915	200,000 km check up of Toyota Innova with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of left and right front [illegible] of Mitsubishi Spacewagon with Plate No. [illegible]-479	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Toyota Hi-Ace with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0816	240,000 km check up of Toyota Innova with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	35,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0815	50,000 km check up of Hyundai Starex with Plate No. [illegible]	OVP [illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	23,950.00	23,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Managed Warehouse for September [illegible], 2022 to October [illegible], 2022 (Month to Month Extension)	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	250,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the repair and replacement of [illegible] of Nissan [illegible] with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	155,000 km check up of Isuzu MU-X with Plate No. SAB-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of cooling fan motor and fan blade of Toyota Avanza with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for Mr. Joseph C. De Leon and Melinda L. Villa going to [illegible] on September [illegible], 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] check up of [illegible] with Plate No. NBO 7277	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	14,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up of Honda [illegible] with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	60,000 km check up of Mitsubishi Spacewagon with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	175,000 km check up of Toyota Innova with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of [illegible] with Plate No. SAB-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	55,000 km check up of Honda [illegible] with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	50,000 km check up and replacement of [illegible] of Toyota Fortuner with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Provision for the purchase of [illegible] and 12" Wheel [illegible] for [illegible] vehicle Ford Everest with plate no. [illegible]	Property Valuation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for Alexander [illegible] going to [illegible] on [illegible] 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Subscription of Relational Database Management System (RDBMS) Software License for Report Server	ITD	No	Direct Contracting	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for Vivian T. [illegible] and Eunice F. [illegible] going to [illegible] on September [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for [illegible] going to General Santos City [illegible] on September [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of [illegible] of Ford Everest with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of [illegible] of Ford Everest with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	70,000 km check up of Toyota [illegible] with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up of Mitsubishi Spacewagon with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	20,000 km check up of Mitsubishi Xpander with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	175,000 km check up of [illegible] with Plate No. SAB-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane ticket for [illegible] going to [illegible] on July 26, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Project/Activity/ Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	NA No		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible]	CBLAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	CBLAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	Legal	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	GAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FLM-T	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FMS Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	Operations Mgt	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	BID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	24,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	HRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	Alternative	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	BID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	FCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	Supply of labor and materials for the replacement of [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0980	Supply of labor and materials for the replacement of [illegible] and camber alignment of Isuzu D-Max with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0981	50,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	75,000 km check up of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	80,000 km check up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	10,000 km check up [illegible] of Toyota Hilux [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] and [illegible] going to Tuguegarao-Manila on October [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] and Maria P. [illegible] going to [illegible]-Manila on October [illegible]	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] and [illegible] Edwards L. [illegible] going to Cebu-Manila on September [illegible]	NESCU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	30,000 km check up of Nissan Urvan with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	120,000 km check up of Nissan Urvan with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] check up of Hyundai [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	10,000 km check up of Honda [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor, wheel alignment and materials for the replacement of [illegible] of Mitsubishi [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] check up of Ford [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,375.00	22,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for Alexander [illegible] and [illegible] going to Cebu-Manila on September 27-30 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for CEO Marilene C. Acosta and [illegible] going to [illegible]-Manila on September [illegible] 2022	OCEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Kia Sportage with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for general cleaning and replacement of defective parts of [illegible] of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	100,000 km check up [illegible] of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for Anthony [illegible] going to Cebu-Manila on September 27 2022 - [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to [illegible]-Manila on September 28-29, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of battery of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	17,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Replacement of tires [illegible] and wheel alignment of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the [illegible] and replacement of [illegible] parts of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	120,000 km check up of Toyota HIACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] and [illegible] alignment of [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Subscription of Thirty-six (36) [illegible] Application Server Software [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	11/10/2022	11/10/2022	10/13-15/11/2022	N/A	[illegible]	[illegible]	[illegible]	14/12/2022	14/12/2022	[illegible]	Product Acceptance [illegible] 12/15/2022	Corporate Operating Budget	[illegible]	32,672,573.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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22-10-1023	85,000 km check-up of Toyota Hi-Ace with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1024	100,000 km check-up of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1025	80,000 km check-up of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1026	1,000 km check-up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1027	180,000 km check-up of Isuzu Crosswind with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1028	100,000 km check-up of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1029	30,000 km check-up of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1031	Subscription of Relational Database Management System (RDBMS) Software License for Staging Server	ITD	No	Direct Contracting	N/A	N/A	N/A	12/10/2022	12/10/2022	14/10/2022	N/A	26/10/2022	08/11/2022	[illegible]	20/12/2022				Corporate Operating Budget	[illegible]	12,215,515.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1032	Manpower Allowance for October 27, 2022 to November 26, 2022 ([illegible] Extension)	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	650,000.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1033	Plane Ticket for Atty. Joseph P. [illegible] going to [illegible]-Manila on October 17-18, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1034	Plane Ticket for [illegible] and [illegible] going to [illegible]-Manila on October 13-14, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1035	Plane Ticket for Fermin A. [illegible] going to [illegible]-Manila on October 13-15, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1036	Plane Ticket for [illegible] going to [illegible]-Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1037	Plane Ticket for [illegible] going to General Santos-Manila on October 10-11, 2022	MRO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1038	Relational Database Management System (RDBMS) Optimization Service	ITD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1040	40,000 km check-up of Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1041	Plane Ticket for Benjamin R. [illegible] going to [illegible]-Manila on October 13-14, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1042	Plane Ticket for [illegible] going to Bacolod-Manila on October 11-12, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1043	Supply of labor and materials for the replacement of four (4) pcs. tires [illegible] and wheel alignment of Toyota Fortuner with plate no. [illegible] assigned to Manager of Remediation	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1044	50,000 km check-up of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1045	110,000 km check-up of Toyota Hi-Ace with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1046	75,000 km check-up of Mitsubishi [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1047	90,000 km check-up of Toyota Hi-Ace with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1048	75,000 km check-up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1049	225,000 km check-up of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1051	Plane Ticket for [illegible] going to General Santos-Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Supply of labor and materials for the replacement of [illegible] and general cleaning of air-conditioning [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1054	Plane Ticket for [illegible] and Elizabeth [illegible] going to General Santos-Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Plane Ticket for [illegible] going to [illegible] on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1056	Plane Ticket for Jacqueline G. [illegible] going to Bacolod-Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1058	10,000 km check-up of Toyota [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1059	45,000 km check-up of Mitsubishi [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1060	265,000 km check-up of Toyota Hi-Ace with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1061	45,000 km check-up of Mitsubishi Xpander with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1062	60,000 km check-up of Honda [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-10-1052	170,000 km check-up of Nissan Urvan with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Plane Tickets for [illegible], [illegible], [illegible] going to General Santos - Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Plane Ticket for [illegible] going to Cebu-Manila on October 21-23, 2022	OVP-CCSAG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1057	Plane Ticket for CEO Marilene C. Acosta going to General Santos - Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1026	80,000 km check-up of Isuzu [illegible] with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	120,000 km check-up of Isuzu MUX with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1070	Plane Ticket for [illegible] Aguilar and Elizabeth O. [illegible] going to General Santos - Manila on October [illegible], 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1071	Supply of labor and materials for the 80,000 km check-up & change oil of [illegible] Toyota Fortuner with plate no. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1073	45,000 km check-up of Toyota Fortuner with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1073	40,000 km check-up / tune-up / change oil of [illegible] with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	105,000 km check-up of Toyota Innova with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,023.70	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1075	80,000 km check-up / tune-up / change oil of Toyota Innova with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1076	Supply of labor and materials for the replacement of magnetic clutch and [illegible] of [illegible] with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	21,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1077	Supply of labor and materials for the replacement of two tires of Toyota Innova with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	17,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1118	Supply of labor and materials for the repair of [illegible] of Isuzu MUX with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1029	Supply of labor and materials for the replacement of door [illegible] and alignment of Isuzu MUX with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A
22-10-[illegible]	Plane Ticket for [illegible] and [illegible] going to [illegible] - Manila on November 09-11, 2022	OFW DSG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1281	200,000 km check-up / tune-up / change oil of Isuzu MUX with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1080	100,000 km check-up / tune-up / change oil of Toyota Hi-Ace with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1082	[illegible] km check-up / tune-up / change oil of Honda [illegible] with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	110,000 km check-up / tune-up / change oil of Toyota Innova with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	35,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1088	[illegible] km check-up / tune-up / change oil of Isuzu [illegible] with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Plane Ticket for [illegible] and [illegible] going to General Santos - Manila on October 19-20, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Supply of labor and materials for the [illegible] and alignment of Toyota Vios with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	120,000 km check-up / tune-up / change oil of Toyota Hi-Ace with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	35,000 km check-up of Toyota Fortuner 2021 with plate no. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	6,770.52	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Supply of labor and materials for the replacement of battery of Toyota Fortuner with Plate No. [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	9,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1083	Supply of labor and materials for the replacement of defective parts of clutch assembly of Toyota Innova with Plate No. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	IAR No	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-10-1064	115,000 km check-up/tune-up/change oil of Toyota Innova with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1067	70,000 km check-up/tune-up/change oil of Nissan NV350 with Plate F1O 121	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1098	Plane Ticket for Abigail A. Gangalang, Raydean Carl I. Fabrero, and [illegible] going to [illegible] City - Manila on September 15-17, 2022	CorPlan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1098	Plane Ticket for Ernie D. Cuenca and Jocelyn [illegible] going to [illegible] on October 27-30, 2022	MRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1106	50,000 km check-up for Hyundai Starex with Plate NDC-4445	CWP-LDG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1108	Replacement of battery for Montero Sport with plate no. NCO-4878	CWP-LDG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1109	20,000 km check-up of Montero Sport with Plate NCO-4878	CWP-LDG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1108	[illegible] km check-up/tune-up/change oil [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1124	80,000 km check-up/tune-up/change oil of Nissan NV350 with Plate F1O 124	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1110	Supply of labor and materials for the replacement of [illegible] with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1111	Provision for additional Cellular Mobile Phone for a two (2) year contract period and line upgrade subscription of unit-plan for two (2) years.	ITD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1112	Provision for additional Cellular Mobile Phone for a two (2) year contract period and line upgrade subscription of unit-plan for two (2) years.	ITD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	524,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1115	50,000 km check-up/tune-up/change oil of Mitsubishi Montero with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	9,700.00	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1117	50,000 km check-up [illegible] with Plate [illegible]	[illegible] Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	18,650.00	18,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1119	105,000 km check-up/tune-up/change oil of Toyota HI ACE with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1120	60,000 km check-up/tune-up/change oil of Toyota HiACE with Plate [illegible]	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1121	[illegible] km check-up/tune-up/change oil of Isuzu MUX with Plate SAB-4000	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1122	115,000 km check-up/tune-up/change oil and complete [illegible] for Isuzu MUX with Plate [illegible]	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1123	150,000 km check-up/tune-up/change oil of Isuzu MUX with Plate [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1124	[illegible] km check-up/tune-up/change oil of Toyota Super Grandia with Plate [illegible]	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1125	100,000 km check-up/tune-up/change oil [illegible] of Toyota Avanza with Plate [illegible]	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1126	Supply of labor and materials for the replacement of tires and wheel alignment of Isuzu MUX with Plate SAB-4005	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1127	[illegible] km check-up/tune-up/change oil of Toyota Fortuner with Plate [illegible]	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1130	[illegible] km check-up/tune-up/change oil and aircon cleaning of [illegible] with Plate SAA-1106	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1131	Replacement of [illegible] for Montero Sport with plate no. [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1134	Plane Ticket for Atty. [illegible] going to Puerto Princesa - Manila on November 08-09, 2022	CBLAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1135	Plane Ticket for Atty. [illegible] going to [illegible] - Manila on November 05, 2022	CBLAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,500.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1136	[illegible] km check-up/tune-up/change oil of Isuzu MUX with Plate SAB-4305	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1137	40,000 km check-up of Toyota Fortuner with Plate [illegible]	OAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Bidder(s) Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Inv. No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-11-1138	Supply of labor and materials for the replacement of five (5) pieces tires of Toyota Hi Ace with Plate PAF-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1139	Supply of labor and material for the replacement of tires and wheel alignment of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1140	Supply of labor and material for the complete radio detailing of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1141	250,000 km check up, tune up, change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1142	Plane Ticket for Maricar G. Rugeal, Nadia T. Tabay, Jocelyn Fabunan, Lalaine A. [illegible] Cagayan De Oro Manila on November 08-11, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1147	Plane Ticket for Accountant Maria G. Aguas and Atty. [illegible] to Hong Kong in Cagayan De Oro - Manila on November 08-11, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	50,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1149	Plane Ticket for Elizabeth D. Dela [illegible] in Cagayan De Oro - Manila on November 08-11, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1149	Plane Ticket for Fernando A. Sia, Tobias [illegible] in Davao-Manila on November 28-29, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1150	[illegible] general cleaning of air conditioning units of [illegible] with Plate# [illegible]	HUMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-11[illegible]	300,000 km check up, tune up, change oil of Toyota Hi Ace with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-11[illegible]	[illegible] of Mitsubishi Montero with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1152	10,000 km check up, tune up, change oil and service cleaning of Toyota Hi-ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1153	17,000 km check up, tune up, change oil of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1154	[illegible] of Mitsubishi Montero with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1155	Supply of labor and materials for the repair and replacement of various parts of Isuzu MUX with Plate# [illegible] repair of [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	70,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1156	Supply of labor and materials for the replacement of [illegible] of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1157	Supply of labor and material for the replacement of car battery [illegible] of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1158	Supply of labor and material for the repair and set of [illegible] of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1159	Supply of labor and [illegible] for the repair/replacement of defective parts and general cleaning of air conditioning, [illegible] of Isuzu MUX with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1170	40,000 km check up for Toyota Fortuner with Plate# [illegible]	OWGITF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1171	Plane Ticket for Della Hazzanice going to Cebu-Manila on November 23-27, 2022	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1172	Replacement of Battery for Toyota Fortuner with Model [illegible]	LWD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1[illegible]	Plane Ticket for CEO Marlene C. Acuna and Atty. [illegible] in Davao-Manila on November 28-30, 2022	OCEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1172	Plane Ticket for CEO Marlene C. Acuna and Justice Anna P. Dalisay going to [illegible] on November 30-31, 2022	OCEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1180	Supply of labor and material for the replacement of tires and wheel alignment of Toyota Innova with Plate# [illegible]	HUMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	RAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-11-1151	40,000 km check up/tune-up/change oil of Hyundai County with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1152	220,000 km check up/tune-up/change oil and service cleaning of Toyota Innova with Plate# SAW-3[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1153	110,000 km check up/tune-up/change oil of Honda Mobilio with Plate# SAA-1109	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1154	110,000 km check up/tune-up/change oil of Honda Mobilio with Plate# SAA-[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1155	Supply of labor and materials for the replacement of car battery 3SM of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1156	Supply of labor and materials for the replacement of car battery 3SM of Isuzu MUX with Plate# SAB-4[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1164	Plane Tickets for Aurelio S. Miguel Jr. and Jennifer C. [illegible] going to [illegible] Manila on [illegible] 2022	OCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	22,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1150	Plane Ticket for [illegible] going to Cagayan de Oro - Manila on November 09-11, 2022	Loans Evaluation I	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1153	Plane Ticket for Ferrer A. Sta. Teresa Jr., [illegible] going to General Santos - Manila on October 19-22, 2022	GSVP-ROM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1134	Plane Ticket for Ferrer A. Sta. Teresa Jr. going to Davao - Cagayan De Oro - Manila on November 09-10, 2022	GSVP-ROM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1135	95,000 km check up of Hyundai Starex [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1136	175,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	17 pieces of Plane Tickets going to [illegible] Manila on December 01 2022	OAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1138	17 pieces of Plane Tickets going to Manila from Cebu on December 03-04 2022	OAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for Ferrer A. Sta. Teresa Jr. and [illegible] going to [illegible] Manila on November 17-18, 2022	OSVP-ROM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1202	50,000 km check up/tune-up/change oil of Honda Mobilio with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1203	40,000 km check up/tune-up/change oil and complete interior detailing of Toyota Fortuner with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1204	50,000 km check up/tune-up/change oil and service cleaning of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] of Mitsubishi Strada with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1206	Supply of labor and materials for the replacement of [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1207	Supply of labor and materials for the replacement of [illegible] alignment of Nissan NV350 with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] alignment of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket for [illegible] going to Cagayan de Oro - Manila on November 09-11, 2022	Loans Evaluation I	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1217	Battery Replacement of Ford Ranger [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of [illegible] alignment of Toyota [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply of labor and materials for the replacement of clutch system of Isuzu MUX with Plate# SAB-4[illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1220	Gasoline Fuel for Mitsubishi [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up of Mitsubishi [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-11-1222	Supply of labor and materials for the replacement of defective parts and general cleaning of aircon at Pag-IBIG Fund Main Office with Project ID 11-199	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-11-1223	Supply of labor and materials for the replacement of car battery of Toyota Fortuner with Plate# NFA 7660	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	9,000.00	9,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1224	Supply of labor and materials for the replacement of defective parts of aircon blower and air dual type of Isuzu QLM 7077 with Plate# CMU 2221	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1225	215,000 km check up/tune-up/change oil of Toyota Innova with Plate# NFW 259	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1226	Plane Ticket for Evelyn P. Pineda, Ma. Amanda A. Ong, Ma. Victoria D. Caspina, and Rudolfo M. Jacob going to Cagayan De Oro-Manila on December 15-17, 2022	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	80,000.00	80,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1227	Plane Ticket for Ryan D. Acuna going to Cebu-Manila on December 19-18, 2022	NA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1228	Plane Ticket for Benjamin R. Felix Jr. going to Cagayan De Oro-Manila on December 16-17, 2022	OCCPO-HRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	22,200.00	22,200.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-11-1229	Plane Ticket for JAR G. Wawa and Hiram K. Espinosa going to Davao-Manila on November 14-18, 2022	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	33,000.00	33,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1230	Supply of labor and materials for the replacement of dirtied Automatic, worn out and defective parts of Hanabishi Fans with Plate# SRT-750	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1231	45,000 km check up/tune-up/change oil of Hyundai with Plate# DAU 8	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1232	20,000 km check up/tune-up/change oil and aircon cleaning of Mitsubishi Montero with Plate# TIH 4 24	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-11-1233	145,000 km check up/tune-up/change oil of Toyota Innova with Plate# NFW 297	HRMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1234	Plane Ticket for Arnel L. Magbal and group to Davao-Manila on December 30, 2022	OCCPO-HRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1235	Plane Ticket for Paolo A. Mia Tomas and group to Cebu-Manila on December 01-02, 2022	GRMP-BOS	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	0,000.00	10,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1236	145,000 km check up/tune-up/change oil and aircon cleaning of Hyundai H-100 with Plate# SAB-4302	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1237	45,000 km check up/tune-up/change oil and aircon cleaning of Hyundai Mobilio with Plate# SAA-1766	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1238	50,000 km check up of Mitsubishi Montero with Plate# SCA-272	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1239	55,000 km check up of Mitsubishi Montero with Plate# SCA-276	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1240	170,000 km check up/tune-up/change oil and aircon cleaning of Isuzu MUX with Plate# SAB-4523	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	29,700.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1241	70,000 km check up/tune-up/change oil of Toyota Innova with Plate# SKV-550	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1242	50,000 km check up/tune-up/change oil and aircon cleaning of Isuzu Mu-X with Plate# NFX 003	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	33,000.00	33,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1243	Plane Ticket for Jacquelyn O. Concepcion going to Tagbilaran-Manila on November 23-24, 2022	HRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	13,000.00	13,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1244	Plane Ticket for Benjamin R. Felix Jr. and Maya Lyn P. Agelio going to Cebu-Manila on December 01-03 2022	OCCPO-HRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1245	Plane Ticket for Benjamin R. Felix Jr. going to Naga-Manila on November 24-25, 2022	OCCPO-HRD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	22,000.00	22,000.00	N/A	NA	NA	NA	NA	NA	NA	NA
22-12-1246	170,000 km check up/tune-up/change oil of Nissan NV350 with Plate# FTD-179	FOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	N/A	NA	NA	NA	NA	NA	NA	NA

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Code (UA&AP/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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No	Source of Funds	ABC (PhP): Total	Contract Cost (PhP): Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-12-257	125,000 km check up/tune-up/change oil and LASA cleaning of Toyota Hilux with Plate# NGB-4271	HOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1958	Diesel Fuel for Toyota Innova with Plate# NGC-816	HOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	1,530.26	1,530.26	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1941	Purchase of additional Cellular Mobile Phone for a two (2) year contract period and the upgrade subscription of will also for two (2) years	ITD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	48,000.00	48,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1942	Purchase of additional Cellular Mobile Phone for a two (2) year contract period and the upgrade subscription of Jabber for two (2) years	ITD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	60,000.00	60,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1895	Plane Ticket for CEO Mahalim C. Arabia and Atty. Maldevel L. Ulpan going to Cagayan De Oro - Manila on December 06-07, 2022	OCEO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1927	25,000 km check up/change oil of Toyota Hiace with Plate# NBD-7237	OCEO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1899	60,000 km check up/tune-up/change oil of Hiace with Plate# FTC-987	OCEO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1968	Repair of tires and materials for the replacement of Rack Disc and Tie Rod End of Toyota Fortuner with Plate# NCS-1789	PMO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	7,200.00	7,200.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1970	30,000 km check up/tune-up/change oil of Toyota Fortuner with Plate# NCS-107	PDJD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1971	20,000 km check up/tune-up/change oil of Toyota Hi-Ace with Plate# PAF-153	HOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1972	Supply of labor and materials for the replacement of the air sources of Honda Mobilio with Plate# AAA-7198	FLCFI	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	300,000.00	300,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1979	Supply of labor and materials for the repair/replacement of the rear part of air conditioning unit of Toyota Innova with Plate# SJF-161	HOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	48,000.00	48,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1974	Supply of labor and materials for the replacement of car battery 55AH of Toyota Innova with Plate# SJF-161	HOSD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1975	Enhancement of additional Citrix Runtime Infrastructure Software Access Licenses	HRD	No	Direct Contracting	-				-			-	-		-			-	Corporate Operating Budget	17,346,000.00		NA	NA	NA	NA	NA	NA	NA	NA
22-12-1976	60,000 km check up/tune-up/change oil for various vehicles with Plate# NBC-6872	PMO-AMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	12,445.42	12,445.42	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1977	Plane Ticket for Tempo Pablito G. Angeles and Rhodora Jane N. Tacio going to Davao/Manila on December 28-30, 2022	OBP	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1979	Gordon B. Wood Repairs for 2021 Vitaspot Nissan Spot GLS ATAF Plate# NCY-1365	OAFMD	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	2,000.00	2,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1984	Plane Ticket for Atty. P. Tacio and Jean Pierre V. Sevilla going to Cebu-Manila on November 15, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1981	Plane Ticket for Helen G. Santiago and Rose M. Aldaver going to Davao-Manila on November 24-25, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1982	Plane Ticket for Atty. D. Cajuna and Fatima F. Manuel going to Iloilo-Manila on November 28-29, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1983	Plane Tickets for Willem D. Olanda and John Carlo D. Ruiz going to Tagaytay-Manila on December 07-08, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1985	Plane Ticket for Rene V. Pangan and Willem D. Olanda going to Pagadian-Manila on November 16-18, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1984	Plane Ticket for Robert F. Pineda and Michelle _ Villanueva going to Cagayan De Oro - Manila on December 06-07, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1986	Plane Ticket for Amelia C. Santiago and Ma. Teresa M. Manuel going to Cagayan De Oro - Manila on November 14-15, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1988	Plane Ticket for AS Francis W. Tayag and CD Rosa going to Davao-Manila on November 15-17, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	80,000.00	80,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-12-1987	Plane Ticket for Maybelle V. Balaoaso and Ms. Tirzelle C. De Leon going to Zamboanga-Manila on November 15-16, 2022	Remediation	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-12-124[illegible]	Plane Ticket for Wilbert S. Obando and Juan Carlo [illegible] going to Legazpi-Manila on November 23-24, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1249	Plane Ticket for Axel B. Sajulan and Lovella C. Garciano going to Butuan-Manila on November 27-28, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1250	Plane Ticket for [illegible] and Rosalie S. [illegible] going to Davao-Manila on December 07-08, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1251	Plane Ticket for Marybelle [illegible], Jennifer [illegible] and Mary P. [illegible] going to Cebu-Manila on December 12-13, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1252	Plane Ticket for Axel B. Sajulan and Eunice F. Martinez going to Tuguegarao-Manila on December 13-14, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1253	Plane Ticket for [illegible] and [illegible] going to Legazpi-Manila on December 13-14, 2022	Remediation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1254	Supply of labor and materials for the repair and replacement of both front lower arm assembly, [illegible] and wheel alignment of Nissan Urvan with Plate# [illegible]-005	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1255	240,000 km check up/tune-up/change oil and aircon cleaning of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] of Toyota Fortuner with Plate# NCS-1532	OVP-LTG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1257	30,000 km check up of 2020 Toyota Fortuner with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1258	45,000 km check up/tune-up/change oil of Isuzu MV with Plate# DM-530	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/tune-up/change oil of Toyota HI ACE with Plate# PSW-256	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1301	115,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1302	Plane Ticket for [illegible] Angeles and Consultant [illegible] going to Davao-Manila on December [illegible], 2022	ODT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1303	50,000 km check up of Suzuki [illegible] with Plate# [illegible]	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,550.51	12,550.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1304	250,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/tune-up/change oil of Toyota Innova with Plate# SLF 525	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1306	100,000 km check up/tune-up/change oil of Toyota HI ACE with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	40,000 km check up/tune-up/change oil of Toyota Fortuner with Plate# NFX-1009	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1308	120,000 km check up/tune-up/change oil of Toyota Innova with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] km check up/tune-up/change oil of Isuzu [illegible] with Plate# [illegible]	FOSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1310	Plane Ticket for Jacqueline C. [illegible] going to [illegible]-Manila on December 17, 2022	IHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	3,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1311	Additional Plane Ticket for Alexander [illegible] going to Cebu-Manila on September 21, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1314	Provision for additional Cellular Mobile Phone for a two (2) year contract [illegible] subscription of anti-[illegible] for two (2) years	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1315	Plane Ticket for Arlene R. [illegible] going to Cebu-Manila on January 03-[illegible]	OVP [illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1316	Plane Ticket for Jacqueline C. [illegible] going to [illegible]-Manila on December 28-29, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	12,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1317	Plane Ticket for Jacqueline C. [illegible] going to [illegible]-Manila on December 16, 2022	[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	20,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	[illegible] NPA-1075	Property Valuation	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] Toyota Fortuner [illegible]	OVP-[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plane Ticket [illegible] Manila [illegible] January [illegible] 2023	OVP-[illegible]	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-[illegible]	Aerosol Portable Fire Extinguisher [illegible]	FCSD	No	Small Value	N/A	08/01/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	10/02/2022	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Air purifier [illegible]	FCSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-[illegible]	Push Cart, 300kg Industrial Platform; Push Cart, 150 kg, [illegible]	FCSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	14/02/2022	[illegible]; [illegible]	[illegible]; [illegible]	[illegible]; [illegible]	[illegible]; 18/08/2022	[illegible]; [illegible]	Corporate Operating Budget	[illegible]	37,500.00; [illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-[illegible]	[illegible]	FCSD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-[illegible]	Supply and Delivery of [illegible]	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Plastic Divider [illegible]; Plastic Divider [illegible]; Plastic Divider [illegible]; Plastic [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	[illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	User Interface Development Tool Software; Video Editing Software	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Online Translation [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	500,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Bills Counting Machine	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	200,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Cash Drawers	LSSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	LSSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]; 22-02-[illegible]; 22-02-[illegible]	Subscription of Secure Socket Layer (SSL) Certificate for Pag-IBIG Portal; Subscription of Secure Socket Layer (SSL) Certificate [illegible]; Subscription of Secure Socket Layer (SSL) Certificate [illegible]	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	240,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] Projector	Financial Audit	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Paper [illegible]; Plastic Garbage Bag	FCSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Computer Aided Design Software	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Laser Range Meter	FCSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]; 22-02-[illegible]	Cabinet, Multi-functional; Cabinet, Steel Filing	LSSD; [illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]; [illegible]; 22-02-[illegible]; [illegible]	Refrigerator; Air Purifier with HEPA filtration and UV Light; Digital Voice Recorder; [illegible]	[illegible]; [illegible]; [illegible]; [illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]; [illegible]	Refrigerator; Air Purifier with HEPA filtration and UV Light; [illegible]	[illegible]; [illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Desk Calculator	LSSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] Heavy Duty	OVP-[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-[illegible]	Creative Cloud for Teams	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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22-10-[illegible] 22-03-0175	Frame with Sulter Pin SOFA Frame 11" x 17"	FMAD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	[illegible]/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible] 22-03-0175	Frame with Sulter Pin SOFA Frame 11" x 17" (Rebidding)	FMAD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	08/04/2022	[illegible]	N/A	N/A	21/04/2022	[illegible]/2022	[illegible]	[illegible]	[illegible]	22-05-[illegible] 22-06-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0179	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	[illegible]	[illegible]/2022	07/04/2022	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	35,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0[illegible]	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	16/03/2022	N/A	N/A	N/A	[illegible]	29/03/2022	28/03/2022	05/04/2022	07/04/2022	[illegible]	Corporate Operating Budget	[illegible]	27,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0161	Paper Shredder Oil	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]/2022	N/A	N/A	N/A	[illegible]	[illegible]	24/03/2022	07/04/2022	08/04/2022	22-04-0[illegible]	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-01[illegible] 22-03-0187 [illegible]	Shredder Paper, Heavy Duty	[illegible]	No	Small Value	N/A	10/03/2022	N/A	N/A	19/04/2022	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	02/05/2022	04/05/2022	[illegible]	Corporate Operating Budget	54,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0205	SOFA Folder	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]/2022	N/A	N/A	N/A	[illegible]	[illegible]	14/04/2022	05/05/2022	06/05/2022	[illegible]	Corporate Operating Budget	50,300.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0206	Supply, Delivery, Installation, Configuration and Calibration of [illegible]	[illegible]	No	Small Value	N/A	10/03/2022	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	[illegible]	12/04/2022	19/04/2022	25/04/2022	03/05/2022	[illegible]	Corporate Operating Budget	640,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0[illegible] 22-10-[illegible]	Whiteboard, 4' x 4' Whiteboard, 4' x 8'	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	24/03/2022	N/A	N/A	N/A	[illegible]	31/03/2022	[illegible]/04/2022	12/04/2022	[illegible]	[illegible]	Corporate Operating Budget	35,[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0208	Whiteboard, 4' x 8'	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	28/03/2022	[illegible]	[illegible]/04/2022	26/04/2022	27/04/2022	22-04-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	[illegible] Document Card	OVP-[illegible]	No	Small Value	N/A	[illegible]/2022	N/A	N/A	25/03/2022	[illegible]	N/A	N/A	05/04/2022	13/04/2022	[illegible]	[illegible]	[illegible]/2022	22-05-[illegible]	Corporate Operating Budget	[illegible]	445,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Plastic Divider with tab, Gauge #6, Legal; Plastic Divider with tab, Gauge #6, Letter; Plastic Divider without tab, Gauge #6, [illegible]; Plastic Jacket with tab, Gauge #6, Legal	GSD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	25/03/2022	N/A	N/A	N/A	[illegible]/2022	[illegible]/2022	[illegible]	[illegible]	[illegible]	22-05-[illegible] 22-05-[illegible] 22-05-[illegible]	Corporate Operating Budget	[illegible]	543,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0[illegible]	[illegible]	OPV-[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	25/03/2022	[illegible]	N/A	N/A	[illegible]/2022	13/04/2022	13/04/2022	20/04/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0225	[illegible] Waterproofing Emulsion Flexible Polymer-modified Cementitious Waterproofing	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	24/03/2022	N/A	N/A	N/A	[illegible]	[illegible]/2022	[illegible]/2022	[illegible]/2022	[illegible]	[illegible]	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0227	Property Tag	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	28/03/2022	N/A	N/A	N/A	[illegible]	[illegible]/2022	[illegible]/2022	06/05/2022	[illegible]	[illegible]	Corporate Operating Budget	70,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0226 22-03-0226 [illegible]	Television Set; Coffee Maker [illegible]; Digital Voice Recorder	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible] 22-03-0236	Television Set [illegible] (Rebidding)	[illegible]	No	Small Value	N/A	29/04/2022	N/A	N/A	[illegible]/05/2022	[illegible]	N/A	N/A	15/06/2022	25/06/2022	[illegible]	[illegible]	[illegible]	22-06-[illegible] 22-06-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Coffee Maker (Rebidding)	FOSD	No	Small Value	N/A	29/04/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	13/05/2022	25/05/2022	[illegible]	[illegible]	[illegible]	22-05-0[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Digital Voice Recorder (Rebidding)	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	04/05/2022	[illegible]	N/A	N/A	15/06/2022	29/05/2022	25/06/2022	[illegible]	[illegible]	22-06-0[illegible]	Corporate Operating Budget	17,[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0046	Mobile Phone	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	[illegible]	20/04/2022	22/04/2022	05/05/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Video Editing Software	ITD	No	Small Value	N/A	27/03/2022	N/A	N/A	31/03/2022	[illegible]	N/A	N/A	19/04/2022	22/04/2022	25/04/2022	[illegible]	[illegible]	Product Acceptance Memorandum [illegible]	Corporate Operating Budget	30,000.00	29,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0061	Various Office Supplies	GSD	No	Small Value	N/A	28/03/2022	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	227,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Various Office Supplies (Rebidding)	GSD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	26/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Various Office Supplies (Rebidding)	GSD	No	Small Value	N/A	05/05/2022	N/A	N/A	13/05/2022	N/A	N/A	N/A	20/05/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Various Office Supplies (Rebidding)	GSD	No	Small Value	N/A	08/05/2022	N/A	N/A	[illegible]	N/A	N/A	N/A	20/05/2022	[illegible]	[illegible]	[illegible]	29/06/2022	22-06-[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Tent	FOSD	No	Small Value	N/A	28/03/2022	N/A	N/A	05/04/2022	[illegible]	N/A	N/A	21/04/2022	02/05/2022	[illegible]	[illegible]	[illegible]	22-05-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible] 22-03-0[illegible]	Digital Voice Recorder; Digital Voice Recorder (Rebidding)	[illegible]	No	Small Value	N/A	22/06/2022	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	08/07/2022	13/07/2022	[illegible]	[illegible]	[illegible]	22-07-0[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0224	Portable, Wireless Projector	FOSD	No	Small Value	N/A	30/03/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	22/04/2022	13/04/2022	[illegible]	[illegible]	31/05/2022	22-05-1[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	[illegible]	GSD	No	Small Value	N/A	N/A	N/A	N/A	05/04/2022	N/A	N/A	N/A	[illegible]	[illegible]/04/2022	25/05/2022	[illegible]	[illegible]	22-04-1[illegible]	Corporate Operating Budget	[illegible]	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0[illegible]	Digital Output [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]/2022	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	25/10/2022	[illegible]	[illegible]	Corporate Operating Budget	120,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0077	Steel Filing Cabinet, 4 Drawers	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]/04/2022	[illegible]	[illegible]	27/04/2022	[illegible]	22-04-1[illegible]	Corporate Operating Budget	17,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0082	Various Hardware Tools and Electrical Equipment	FOSD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	07/04/2022		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Angle Grinder; Circular Saw; Cordless Rechargeable Hand Drill; Heavy Duty Impact Drill; Hand Truck (Rebidding)	FOSD	No	Small Value	N/A	[illegible]/2022	N/A	N/A	18/05/2022	[illegible]	N/A	N/A	[illegible]/2022	08/05/2022	08/06/2022	10/06/2022	[illegible]	[illegible]	Corporate Operating Budget		177,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-03-0262	Cordless Driver Drill, Cordless Drill, Hammer Drill (Rebidding)	FOSD	No	Small Value	N/A	23/06/2022	N/A	N/A	14/07/2022	07/01-07/29/2022	N/A	N/A	[illegible]	14/07/2022	19/07/2022	[illegible]	[illegible]	22-07-00165	Corporate Operating Budget	266,417.?0	80,9??.?0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Pneumatic Paint Gun Spray, Siphon Type (Rebidding)	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	21/07/2022	07/01-11/29/2022	N/A	N/A	08/07/2022	14/07/2022	[illegible]	29/07/2022	28/07/2022	22-07-[illegible]	Corporate Operating Budget		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Bolt Wire Cutter	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	07/04/2022	4/7-5/2022	N/A	N/A	11/05/2022	19/05/2022	[illegible]	[illegible]	07/09/2022	[illegible]	Corporate Operating Budget	60,000.00	61,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible] 22-03-0235	Shredder, Paper, Heavy Duty	Data Center CMT-AAMG	No	Small Value	N/A	N/A	N/A	N/A	06/04/2022	[illegible]	N/A	N/A	20/04/2022	25/04/2022	[illegible]	18/07/2022	25/07/2022	[illegible]	Corporate Operating Budget	[illegible]	55,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Vault, Fire Resisting, Antimagnetic with vault number combination	LSSD	No	Small Value	N/A	11/03/2022	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0271	Vault, Fire Resisting, Antimagnetic with vault number combination	LSSD	No	Small Value	N/A	27/04/2022	N/A	N/A	16/05/2022	5/10-5/17/2022 5/10-5/18/2022	N/A	N/A	[illegible]	[illegible]	27/09/2022	06/10/2022	[illegible]	22-09-00095	Corporate Operating Budget	150,000.00	147,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0256	Coffee Maker, Paper Cutter	FOSD	No	Small Value	N/A	N/A	N/A	N/A	27/04/2022	5/2-5/5/2022	N/A	N/A	[illegible]	17/05/2022	20/05/2022	24/05/2022	[illegible]	22-06-00072	Corporate Operating Budget	75,000.00	72,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-[illegible]	Mini-Van Roll Cabinet	FSMC	No	Small Value	N/A	01/04/2022	N/A	N/A	11/04/2022	4/12-4/13/2022	N/A	N/A	25/04/2022	[illegible]	29/04/2022	22/05/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Microwave Oven	Risk Management	No	Small Value	N/A	N/A	N/A	N/A	11/04/2022	4/11-4/15/2022	N/A	N/A	20/04/2022	25/04/2022	[illegible]	04/05/2022	11/05/2022	22-05-[illegible]	Corporate Operating Budget	6,5??.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0258	Coffee Maker	Risk Management	No	Small Value	N/A	N/A	N/A	N/A	11/04/2022	4/11-4/[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0258 [illegible]	Coffee Maker	Risk Management CMT-LPC	No	Small Value	N/A	N/A	N/A	N/A	24/05/2022	05/24-05/[illegible]	N/A	N/A	30/05/2022	03/06/2022	06/06/2022	[illegible]	04/07/2022	22-06-00130	Corporate Operating Budget	5,400.00	4,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0203	Various Tailboxes	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	19/04/2022	4/19-4/[illegible]/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	900,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0203	Various Toiletries (Rebidding)	FOSD	No	Small Value	N/A	04/05/2022	N/A	N/A	12/05/2022	5/13-5/16/2022	N/A	N/A	19/05/2022	24/05/2022	24/05/2022	[illegible] 07/14/2022 08/15/2022	[illegible] 08/18/2022 08/16/2022	22-06-152 22-08-160 [illegible]	Corporate Operating Budget	900,200.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible] 22-04-0214 22-04-0215	Plaque with Medal (Chairman's Award), Staff Plaques, Staff Plaques	[illegible]	No	Small Value	N/A	19/04/2022	N/A	N/A	29/04/2022	04/2 04/28/2022	N/A	N/A	11/05/2022	[illegible]	18/05/2022	06/15/2022 [illegible] [illegible]	[illegible]	22-06-298 22-06-300 22-06-[illegible]	Corporate Operating Budget	590,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0216	Cabinet, Steel Filing Big	FOSD	No	Small Value	N/A	20/04/2022	N/A	N/A	18/04/2022	4/19-4/[illegible]	N/A	N/A	[illegible]	05/05/2022	09/05/2022	[illegible]	[illegible]	22-05-00[illegible] 22-05-[illegible]	Corporate Operating Budget	105,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Sound Editing Software	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	18/04/2022	4/19-4/[illegible]	N/A	N/A	25/04/2022	11/05/2022	[illegible]	24/05/2022	24/05/2022	Partial Acceptance [illegible]	Corporate Operating Budget	[illegible]	819,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Network Analysis [illegible]	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	12/04/2022	04/11-04/22/2022	N/A	N/A	10/05/2022	16/05/2022	[illegible]	09/06/2022	30/06/2022	[illegible]	Corporate Operating Budget	215,[illegible]	274,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0325	Bed Sheets, single size: 71 x 78 inches; Blanket, [illegible]; Pillow, standard size: 20 x 30 inches; Pillow Case, standard size: 20x 30 inches	HRMD	No	Small Value	N/A	N/A	N/A	N/A	19/04/2022	N/A	N/A	N/A	25/04/2022	03/05/2022	04/05/2022	[illegible]	04/08/2022	22-06-175	Corporate Operating Budget	14,400.00	11,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0342	UTP Cable	ITD	No	Small Value	N/A	11/04/2022	N/A	N/A	20/04/2022	4/25-4/25/2022	N/A	N/A	10/05/2022	20/05/2022	23/05/2022	[illegible]	[illegible]	22-06-147	Corporate Operating Budget	180,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Various Medical, Dental and Laboratory Supplies	HRMD	No	Small Value	N/A	[illegible]	N/A	N/A	20/04/2022	4/21-4/[illegible] 4/2-5/4/2022	N/A	N/A	[illegible]	[illegible]	[illegible]	02/06/2022	06/06/2022	[illegible]	Corporate Operating Budget	[illegible]	46,540.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0343	Various Medical, Dental and Laboratory Supplies	HRMD	No	Small Value	N/A	[illegible]	N/A	N/A	20/04/2022	[illegible] 04/20/2022 04/21 [illegible]	N/A	N/A	16/05/2022	23/05/2022	[illegible]	[illegible]	05/06/2022	22-06-179	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Disposable Gown, 100 pieces/box (Rebidding)	HRMD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	06/15/2022	N/A	N/A	[illegible]	[illegible]	27/06/2022	[illegible]	[illegible]	22-06-[illegible]	Corporate Operating Budget	[illegible]	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0343	Glucometer Test Strip 25 pcs/box (Rebidding)	HRMD	No	Small Value	N/A	N/A	N/A	N/A	10/06/2022	2013-[illegible]	N/A	N/A	22/06/2022	24/06/2022	27/06/2022	[illegible]	[illegible]	22-06-218	Corporate Operating Budget	41,200.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0341	Hydrocortisone Ointment 5g, Silver Sulfadiazine Cream 5g (Rebidding)	HRMD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible] 06/15/2022	N/A	N/A	[illegible]	[illegible]	21/06/2022	22/06/2022	[illegible]	22-07-[illegible]	Corporate Operating Budget	21,190.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0344	Sports Bag	HRMD	No	Small Value	N/A	11/04/2022	N/A	N/A	[illegible]	04/22-04/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	31,237.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Table Cover with Logo Material, [illegible]; Table Cover with Logo Material, [illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	19/04/2022	04/25/2022	N/A	N/A	22/04/2022	05/05/2022	[illegible]	11/06/2022	11/06/2022	22-06-[illegible]	Corporate Operating Budget	45,000.00	79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0359	Grammar Style and Usage Guide Software	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	28/04/2022	5/02-5/03/2022	N/A	N/A	11/05/2022	20/05/2022	[illegible]	[illegible]	15/06/2022	Partial Acceptance [illegible]	Corporate Operating Budget	252,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0361	Various Hardware Materials	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	25/04/2022	05/2[illegible]	N/A	N/A	15/06/2022	20/06/2022	[illegible]	29/06/2022	08/09/2022	22-06-[illegible]	Corporate Operating Budget	625,000.00	[illegible] 294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0361	Various Hardware Materials	FOSD	No	Small Value	N/A	21/04/2022	N/A	N/A	28/04/2022	05/03-[illegible]	N/A	N/A	[illegible]	23/06/2022	27/06/2022	[illegible] 08/25/2022	[illegible]	22-06-253 [illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0361	NM 6, LED, D75-3W, Acoustic Board (Rebidding)	FOSD	No	Small Value	N/A	25/05/2022	N/A	N/A	17/06/2022	06/14-06/16/2022	N/A	N/A	27/06/2022	24/06/2022	27/06/2022	[illegible]	[illegible]	22-07-226	Corporate Operating Budget	102,750.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0363	Table Assembly [illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	27/04/2022	04/28-[illegible]	N/A	N/A	13/05/2022	18/05/2022	[illegible]	[illegible]	29/05/2022	22-05-00[illegible]	Corporate Operating Budget	48,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Eco Bag with Logo	[illegible]	No	Small Value	N/A	22/04/2022	N/A	N/A	03/05/2022	N/A	N/A	N/A	[illegible]	[illegible]	13/05/2022	[illegible]	[illegible]	22-06-149 22-06-[illegible] 22-06-[illegible] 22-06-[illegible] 22-07-[illegible]	Corporate Operating Budget	[illegible]	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0369	White Board, 4' x 8'	Risk Management	No	Small Value	N/A	N/A	N/A	N/A	03/05/2022	N/A	N/A	N/A	10/05/2022	16/05/2022	17/05/2022	[illegible]	[illegible]	22-06-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation(s)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	UR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-04-0369 22-04-0370	Paper Shredder Heavy Duty Paper Shredder Heavy Duty	Risk Management OCCD	No	Small Value	NA	NA	NA	NA	29/03/2022	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		NA	NA	NA	NA	NA	NA	NA	NA
22-04-0329 22-04-0330	Paper Shredder Heavy Duty Paper Shredder Heavy Duty (Rebidding)	Risk Management OCCD	No	Small Value	NA	NA	NA	NA	07/06/2022	09/07/2022 29/07/2022	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	-	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0368 22-04-0370	Paper Shredder Heavy Duty Paper Shredder Heavy Duty (Rebidding)	Risk Management OCCD	No	Small Value	NA	NA	NA	NA	09/03/2022	[illegible]	NA	NA	09/07/2022	12/07/2022	13/07/2022	[illegible]	29/08/2022	22-07-0370	Corporate Operating Budget	35,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0373	Envelope Mailing with Logo, Window Legal (850 sets/box) Folder White with Logo, 8 1/2" x 14" Folder Folder with Logo, 8 1/2" x 14" Yellow	GSD	No	Small Value	NA	25/04/2022	NA	NA	[illegible]	NA	NA	NA	[illegible]	29/05/2022	29/05/2022	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0377	Memo Pad with Logo 4 1/2" x 5 1/2" 100 sets/pad Paper Stationery with Logo Legal Paper Stationery with Logo Letter	GSD	No	Small Value	NA	25/04/2022	NA	NA	[illegible]	NA	NA	NA	[illegible]	23/05/2022	24/05/2022	[illegible]	[illegible]	22-05-291	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0383	Install Air Quality Monitoring Instrument	HSSD	No	Small Value	NA	28/04/2022	NA	NA	[illegible]	[illegible]	NA	NA	[illegible]	[illegible]	29/06/2022	21/06/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	64,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0386	Artificial Manual Resuscitation Instrument (HEMA) 1 pcs	HRMD	No	Small Value	NA	NA	NA	NA	[illegible]	09/06/2022 [illegible]	NA	NA	[illegible]	24/06/2022	29/06/2022	[illegible]	[illegible]	22-06-158	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0406	Network Attached Storage	BMD	No	Small Value	NA	09/05/2022	NA	NA	[illegible]	[illegible] 05/06/2022	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	-	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0408	Network Attached Storage (Rebidding)	HRMD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	36,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0407	Video Editing Software	ITD	No	Small Value	NA	05/05/2022	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	02/06/2022	03/06/2022	[illegible]	[illegible]	Product Acceptance Memo dated 06/15/2022	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0417	Fire Extinguisher Refill Power Supply	ITD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]		NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Pre-Bidding Switch Power Supply (Rebidding)	ITD	No	Small Value	NA	25/07/2022	NA	NA	[illegible]	[illegible]	NA	NA	[illegible]	25/08/2022	[illegible]	[illegible]	29/09/2022	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0419	Network Attached Storage	ITD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget	[illegible]	-	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Network Attached Storage (Rebidding)	ITD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0419	Air Compressor Software	ITD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Lightning Arrester Subscription Coverage One (1) year	ITD	No	Small Value	NA	[illegible]	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Winners Dispenser	[illegible]	No	Small Value	NA	NA	NA	NA	[illegible]	[illegible] [illegible]	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22-06-291	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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[illegible]	Mobile Phone Mobile Phone SN	ITC	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	321,200.00	321,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0402	Portable Sound System (PA System)	GAD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0403	Portable Hybrid Antivirus (TA) System (Publishing)	GAD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Camera, DSLR	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0470	Camera, DSLR (Publishing)	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0470	Camera, DSLR (Publishing)	OVP-CSG	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible] 22-05-0472	Coffee Maker Microwave Oven	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0481	Shredder Paper Heavy Duty	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0484	Shredder Paper Heavy Duty (Publishing)	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Steel Rack	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	240,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0484	PDF Creator Editing Software	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0500	Laser Range Meter	Property Valuation	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22-07-00179	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0504	Remote Display Tray RMS Clamp-Holder	FOSD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Mouse, PC	CDVP-LOG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Kiosk Pc (Publishing)	CDVP-LOG	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0525	Kiosk TV (Publishing)	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22-05-00049	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0518 22-05-0519 22-05-0520	Aperal Sphygmomanometer with Double Head Stethoscope Portable Nebulizer Inhaler Digital Thermometer	HRMD	No	Small Value	N/A	02/05/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22-06-374	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0521	Personal Protective Equipment (PPE)	HRMD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0522 22-05-0523	Mobile Phone, Cellular	SAB, SAT	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Mobile Phone	Remediation	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	CSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0532	Industrial Fan	MSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0537	Television Set	OVP-CSG	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Aperture Pipe	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	[illegible] No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-06-0542	[illegible]	ITD	No	Small Value	N/A	07/15/2022	N/A	N/A	[illegible]	06/21-06/21/2022	N/A	N/A	[illegible]	30/06/2022	[illegible]	[illegible]	27/07/2022	22-08-0013	Corporate Operating Budget	[illegible]	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0557	Calling Card for DCSD Assistant [illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	10/06/2022	N/A	N/A	N/A	23/06/2022	[illegible]	29/06/2022	05/07/2022	[illegible]	22-07-245	Corporate Operating Budget	2,900.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0564	[illegible]	HRMD	No	Small Value	N/A	09/06/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	24/06/2022	04/07/2022	25/07/2022	[illegible]	22/07/2022	22-07-305	Corporate Operating Budget	[illegible]	440,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0584	[illegible]	OWG[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	06/23-06/23/2022	N/A	N/A	[illegible]	30/06/2022	01/07/2022	[illegible]	09/08/2022	22-08-00134	Corporate Operating Budget	[illegible]	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Various Hardware Supplies	FOSD	No	Small Value	N/A	10/06/2022	N/A	N/A	24/06/2022	06/27-06/28/2022	N/A	N/A	04/07/2022	07/07/2022	24/06/2022	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	334,230.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Paper Shredder Heavy Duty	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	23/06/2022	[illegible]	N/A	N/A	01/07/2022	[illegible]	10/07/2022	18/07/2022	[illegible]	22-07-00172	Corporate Operating Budget	15,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	OVP-CSG	No	Small Value	N/A	N/A	N/A	N/A	29/06/2022	[illegible]	N/A	N/A	31/07/2022	[illegible]	11/07/2022	29/07/2022	03/08/2022	[illegible]	Corporate Operating Budget	18,400.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0610	HyperText Markup Language (HTML) Editor Software [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	29/06/2022	06/30-[illegible]	N/A	N/A	06/07/2022	[illegible]	13/07/2022	04/08/2022	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0619	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	24/06/2022	N/A	N/A	N/A	[illegible]	[illegible]	28/06/2022	30/06/2022	[illegible]	[illegible]	Corporate Operating Budget	45,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply and Delivery of Air Cooler [illegible]	FOSD	No	Small Value	N/A	23/06/2022	N/A	N/A	01/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply and Delivery of Air Cooler Evaporative (Rebidding)	FOSD	No	Small Value	N/A	07/07/2022	N/A	N/A	[illegible]	07/18-07/18/2022	N/A	N/A	21/07/2022	27/07/2022	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Secure Socket Shell Server Software	ITD	No	Small Value	N/A	N/A	N/A	N/A	01/07/2022	07/04-07/04/2022	N/A	N/A	06/07/2022	[illegible]	[illegible]	04/08/2022	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Mobile Phone	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	08/07/2022	[illegible]	N/A	N/A	13/07/2022	[illegible]	[illegible]	05/08/2022	25/08/2022	[illegible]	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Secure Socket Layer (SSL) Certificate for [illegible]	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	07/14-07/19/2022	N/A	N/A	[illegible]	29/07/2022	28/07/2022	[illegible]	14/10/2022	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0666	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	07/14-07/18/2022	N/A	N/A	22/07/2022	27/07/2022	29/07/2022	[illegible]	[illegible]	22-08-00010	Corporate Operating Budget	[illegible]	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0667	Tarpaulin	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	13/07/2022	N/A	N/A	N/A	15/07/2022	[illegible]	21/07/2022	24/08/2022	[illegible]	[illegible]	Corporate Operating Budget	23,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Various Prepaid Cards	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	28/07/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Various Prepaid Cards	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	07/09/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plaques (Token of Appreciation) for the [illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	29/07/2022	11/08/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Repair of parts for air conditioning units of [illegible]	FOSD	No	Small Value	N/A	13/07/2022	N/A	N/A	21/07/2022	07/21-07/21/2022	N/A	N/A	29/07/2022	[illegible]	[illegible]	[illegible]	07/11/2022	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	70,500.00	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Mobile Phone	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	21/07/2022	[illegible]	N/A	N/A	29/07/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	20,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	ITD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	01/08/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Supply and Delivery of Pag-IBIG [illegible] English Version [illegible] and Tagalog Version [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	18/08/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible] (Rebidding)	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Broadcast Equipment (Portable Production Switcher and Studio Lighting Set)	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Plaques for the 2022 Loyalty [illegible] Service Awardees	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Wireless Portable Projector	OVP-CSG	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-06-0079	Speaker Voice Modules	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	05/28/2022	06/16- [illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	27/07/2022	28/09/2022	22-09-0001	Corporate Operating Budget	20,000.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0080	Provision of Various Toiletries	FOSD	No	Small Value	N/A	30/06/2022	N/A	N/A	06/30/2022	06/30- [illegible]	N/A	N/A	21/07/2022	28/06/2022	28/06/2022	[illegible]	[illegible]	22-10-[illegible] 22-11-[illegible]	Corporate Operating Budget	[illegible]	502,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0082	Subscription of Secure Socket Layer (SSL) Certificate for Pag-IBIG Website	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	15/08/2022	08/16- [illegible]	N/A	N/A	23/08/2022	[illegible]	[illegible]	12/12/2022	12/12/2022	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	14,245.44	42,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0087	Source Code Editor Software	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	29/07/2022	29/07 08/11/2022	N/A	N/A	20/08/2022	23/09/2022	[illegible]	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	62,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0905	Various Hardware Materials	FOSD	No	Small Value	N/A	08/08/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	12/12/2022	08/11/2022	[illegible]	[illegible]	Corporate Operating Budget	475,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	Various Hardware Materials	FOSD	No	Small Value	N/A	08/08/2022	N/A	N/A	[illegible]	07/13- 08/07/2022 [illegible] 08/27/2022	N/A	N/A	[illegible]	[illegible]	12/12/2022	[illegible]	23/11/2022	[illegible]	Corporate Operating Budget		373,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	[illegible]	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	30/09/2022	29/11/2022	04/11/2022	22-11-[illegible]	Corporate Operating Budget	68,450.00	55,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	Calling Cards for [illegible] Housing and Resident of Loans Remediation Group	HRMD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	30/09/2022	17/10/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	Various Calling Cards	HRMD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	29/08/2022	30/09/2022	17/10/2022	[illegible]	[illegible]	Corporate Operating Budget	5,700.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-0984	[illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	27/12/2022	15/12/2022	22-11-[illegible]	Corporate Operating Budget	104,000.00	92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-[illegible]	[illegible] and Automated Fire Reporting Tool Software	ITD	No	Small Value	N/A	29/09/2022	N/A	N/A	[illegible]	[illegible] 09/08/2022	N/A	N/A	[illegible]	31/10/2022	24/10/2022	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	241,464.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-[illegible]	Multimedia Authoring and Animation Software	ITD	No	Small Value	N/A	29/09/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	08/11/2022	15/11/2022	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	56,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	[illegible]	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible] 10/12/2022	N/A	N/A	[illegible]	[illegible]	[illegible]	15/11/2022	15/11/2022	22-11-[illegible]	Corporate Operating Budget	520,000.00	510,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-0999	[illegible] Air Conditioning Unit	FOSD	No	Small Value	N/A	28/09/2022	N/A	N/A	[illegible]	[illegible] 10/24/2022	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Certificate of Acceptance dated 11/07/2022	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Technical Lights and Sounds for the Pag-IBIG Fund 3rd Quarter of 2022 State of the Fund Address (SOFA)	PMD	No	Small Value	N/A	08/08/2022	N/A	N/A	[illegible]	10/13- [illegible] 10/15/2022	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	250,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Catering Services during the Conduct of 3rd Quarter State of the Fund Address (SOFA) at [illegible] on 11 November 2022 Friday	PMD	No	Small Value	N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Catering Services during the Conduct of 3rd Quarter State of the Fund Address (SOFA) at [illegible], Mandaluyong City on 15 November 2022 Friday (Rebidding)	PMD	No	Small Value	N/A	24/10/2022	N/A	N/A	[illegible]	[illegible] 11/08/2022	N/A	N/A	[illegible]	15/11/2022	[illegible]	15/11/2022	[illegible]	Certificate of Acceptance dated 11/15/2022	Corporate Operating Budget	400,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1050	Supply, Delivery and Installation of [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	20/10/2022	10/27 [illegible]	N/A	N/A	08/11/2022	[illegible]	[illegible]	[illegible]	29/12/2022	22-12-[illegible]	Corporate Operating Budget	[illegible]	520,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1102	Window Blinds	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	11/15- [illegible]	N/A	N/A	24/11/2022	29/11/2022	[illegible]	[illegible]	[illegible]	22-12-[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1159	Food and Venue for the Virtual Pag-IBIG Mobile App Launching Event	PMD	No	Small Value	N/A	[illegible]	N/A	N/A	28/11/2022	11/28- [illegible]	N/A	N/A	[illegible]	[illegible]	12/12/2022	[illegible]	04/01/2023	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	560,000.00	280,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1132	[illegible] Property for Donation [illegible]	GSD	No	Small Value	N/A	08/11/2022	N/A	N/A	29/11/2022	N/A	N/A	N/A	[illegible]	[illegible]	01/12/2022	15/12/2022	15/12/2022	22-12-[illegible]	Corporate Operating Budget	54,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1140 22-11-[illegible]	Various Calling Cards	HRMD	No	Small Value	N/A	[illegible]	N/A	N/A	15/11/2022	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	29/11/2022	29/11/2022	22-11-[illegible]	Corporate Operating Budget	20,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1[illegible]	Air Purifier	FOSD	No	Small Value	N/A	14/11/2022	N/A	N/A	[illegible]	11/21- [illegible] 11/21 11/28/2022	N/A	N/A	[illegible]	12/12/2022	[illegible]	10/12/2022	[illegible]	22-12-[illegible]	Corporate Operating Budget	348,200.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-11[illegible]	Food And Venue for the Pag-IBIG Fund Stakeholders' Accomplishment Report (SAR), Second Semester	PMD	No	Small Value	N/A	14/11/2022	N/A	N/A	[illegible]	11/15 11/18/2022	N/A	N/A	[illegible]	24/11/2022	24/11/2022	25/11/2022	04/01/2023	Certificate of Acceptance dated 01/04/2023	Corporate Operating Budget	300,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1[illegible]	Media Appreciation Event Tokens	PMD	No	Small Value	N/A	14/11/2022	N/A	N/A	21/11/2022	21/11/2022	N/A	N/A	[illegible]	[illegible]	02/12/2022	07-[illegible]2022	[illegible]	22-12-[illegible]	Corporate Operating Budget	250,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1183	Food and Venue for the Media Appreciation Event	PMD	No	Small Value	N/A	[illegible]	N/A	N/A	24/11/2022	24/11/2022	N/A	N/A	23/11/2022	25/11/2022	[illegible]	[illegible]	04/01/2022	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	[illegible]	735,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1200	Technical Lights and Sounds for the Virtual Pag-IBIG Fund Mobile App Launch	PMD	No	Small Value	N/A	[illegible]	N/A	N/A	06/12/2022	[illegible] 12/01/2022	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Certificate of Acceptance dated [illegible]	Corporate Operating Budget	[illegible]	82,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0000	Visual Studio Professional with MSDN	ISMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/03/2022	[illegible]	Product Acceptance Memo dated 24/04/2022	Corporate Operating Budget	[illegible]	240,252.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0000	Purchase Order Form Form Code [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	12/04/2022	[illegible]	[illegible]	[illegible]	[illegible]	22-05-[illegible]	Corporate Operating Budget	56,500.00	56,469.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0112	[illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2022	22/03/2022	22-03-[illegible]	Corporate Operating Budget	177,[illegible]	177,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0113	Clip Paper, Fast Back	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2022	23/03/2022	[illegible]	Corporate Operating Budget		140,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UMFA/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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	RR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-02-0113	Fax Paper, Roll Type	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	01/03/2022	22-02-046	Corporate Operating Budget	160,749.00	36,141.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0113	Envelope, Expanding, Legal; Fastener, Plastic; Pencil Sharpener	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2022	23/02/2022	22-02-040	Corporate Operating Budget		34,370.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0113	Envelope Expanding Legal; Eraser, Rubber	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2022	[illegible]	22-03-064	Corporate Operating Budget		16,498.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0113	Pencil Sharpener	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0179	Computer continuous forms, 2 ply	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	16/02/2022	22-02-115	Corporate Operating Budget	220,270.00	103,240.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0141	Stand Fan, Plastic	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2022	10/05/2022	22-05-090	Corporate Operating Budget	[illegible]	1,713.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Correction Tape; Folder, Fall file (Vinyl); Stamp Pad, Felt Pad, 3" x 4"	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2022	10/03/2022	22-03-042	Corporate Operating Budget	[illegible]	50,521.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Correction tape; Stamp Pad, Felt Pad, 3" x 4"	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2022	[illegible]	22-03-054	Corporate Operating Budget		5,849.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Plastic Twine	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Tape, Masking	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	16/03/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Tape, Transparent	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	24/03/2022	[illegible]	Corporate Operating Budget		25,033.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0142	Record Book, 300 pages; Record, 214mm x 278mm	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2022	[illegible]	22-04-124	Corporate Operating Budget		372.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0146	Fan, Electric	PMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2022	02/03/2022	[illegible]	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Tissue, Interfolded Paper Towel	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	27/03/2022	22-03-107	Corporate Operating Budget	703,536.00	58,673.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Disinfectant Spray	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/07/2022	[illegible]	22-07-260	Corporate Operating Budget	180,000.00	157,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Computer continuous forms, 9-1/2" x 11", 2 ply (280mm x 241mm)	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	10/05/2022	22-05-042	Corporate Operating Budget	[illegible]	702,341.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0230	Computer continuous forms, 9-1/2" x 11", 2 ply (280mm x 241mm)	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	30/05/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Network Analyzer Tool	ITD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	01/04/2022	N/A	[illegible]	[illegible]	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	821,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Electric Fan	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	22-04-015	Corporate Operating Budget	[illegible]	1,713.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0290	Electric Fan with stand, 16"	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	856.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Fan, Electric, Stand Type	OGSP-OGS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2022	08/04/2022	[illegible]	Corporate Operating Budget	3,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Paper, Multipurpose, A4, 70 gsm, Subs. 20	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	27/04/2022	22-04-108	Corporate Operating Budget	174,880.00	117,254.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0400	Subscription of Business Productivity Tool Suite	ITD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	04/07 - [illegible]/2022	N/A	N/A	N/A	[illegible]	N/A	[illegible]	27/07/2022	Product Acceptance Memo dated 07/27/2022	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0401	Visual Studio Professional with MSDN	ITD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	04/25 - [illegible]	N/A	N/A	N/A	25/05/2022	N/A	[illegible]	11/07/2022	Product Acceptance Memo dated [illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0475	Industrial Electric Fan, ground type, metal blade	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	3,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Fan Electric, Stand Type	Risk Management G; VP Cash; PMD; OCOD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0506	Fan Electric, Stand Type	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2022	[illegible]	[illegible]	Corporate Operating Budget	20,000.00	4,774.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0506	Fan Electric, Stand Type	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2022	28/06/2022	[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-0123	Acrylic Backdrop Sticker [illegible]	[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Microwave Oven	OVP-Finance	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0280	Push Cart, 150kg capacity, heavy duty	[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2022	30/03/2022	[illegible]	Corporate Operating Budget	5,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	HRMD	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0339	Wireless Presenter	Risk Management	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/04/2022	[illegible]	[illegible]	Corporate Operating Budget	3,100.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Coffee Maker	OET	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	2,026.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0318	Air Compressor (Pressure Washer)	ACSD	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2022	05/04/2022	[illegible]	Corporate Operating Budget	5,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0316	Coffee Maker	[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0327	Mobile Phone	OCOD	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	10,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (PAP/APP)	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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-04-0[illegible]	Microwave Oven	[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	07/04/2022	22-04-112	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	First Aid Kit	OFVP-TASD	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022	[illegible]	22-04-117	Corporate Operating Budget	1,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0[illegible] 22-04-0[illegible] 22-04-0[illegible]	PFRS Book [illegible] Project of the [illegible] Manila Chapter Intermediate Accounting Vol. 3 (2021 Edition) by Conrado T. Valix, Jose F. [illegible], Christian Aris M. Valix Intermediate Accounting Vol. 3 (2021 Edition) by Conrado T. Valix, Jose F. [illegible], Christian Aris M. Valix	GAP	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	27/04/2022	22-04-1[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0[illegible]	Digital Voice Recorder	IHD	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2022	[illegible]	22-05-123	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0[illegible]	Push Cart, 300 kg	OVP-[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	10/05/2022	22-05-1[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0[illegible]	Digital Voice Recorder	[illegible]	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2022	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Digital Voice Recorder	OVP-CDG	No	Emergency Cases (End-user's Purchase)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2022	[illegible]	22-05-141	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Allotted Budget of Procurement Activities	448,657,552.58										
																		Total Contract Price of Procurement Activities Conducted	4[illegible]										
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]										

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP/APP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	Remarks
[illegible]	Supply, Delivery and Implementation of Wide Area Network (WAN) Bandwidth Acceleration	ITD	No	Competitive Bidding	[illegible]	25/03/2022	08/04/2022	21/04/2022	[illegible]	[illegible]	[illegible]	05/07/2022	[illegible]	[illegible]	[illegible]	-	-	-	Corporate Operating Budget	[illegible]	[illegible]	COA, [illegible]	25-Mar	25-Mar	25-Mar	25-Mar	25-Mar	N/A	N/A
22-04-0[illegible]	Supply, Delivery and Implementation of Common Controller Server	ITD	No	Competitive Bidding	[illegible]	13/04/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/[illegible]/2022	-	-		Corporate Operating Budget	[illegible]	[illegible]	COA, PCC, [illegible]	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	N/A	N/A
22-05-0[illegible]	Printing and Delivery of Four Thousand [illegible] Pag-IBIG Fund [illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	17/05/2022	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	N/A	COA, [illegible]	25-May	25-May	25-May	25-May	25-May	N/A	N/A
22-06-0[illegible]	Pag-IBIG Fund Citizen's Charter Booklet 2022 (1st Edition)	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-			Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Laptop Computers	ITD	No	Competitive Bidding	15/06/2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-	-		-	Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Supply and Delivery of Desktop Computers	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		-	-	Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-07-0[illegible]	HD Webcam, Headset	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		-	-	-		Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-07-0[illegible]	[illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-		Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Engagement of [illegible] Fund Manager for a period of five (5) years	Investment Department	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		-			-				Corporate Operating Budget	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Data Analysis Software	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	N/A	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Data Analysis Software	OVP-[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	N/A	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-06-0[illegible]	Data Analysis Software	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	N/A	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-06-0[illegible]	LTO-5 Ultrium Tape Cartridge with barcode [illegible]	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			-	-	-	Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Subscription of Enterprise License of Cloud-based [illegible] Platform with Antivirus	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		-	-	-		Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Supply, Delivery and Implementation of Advanced Network Firewall	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-		-		Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Supply, Delivery and Implementation of Uninterruptible Power Supply (UPS) (1KVA, 3KVA AND 6KVA)	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-		-	-	-		-	Corporate Operating Budget	[illegible]		COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
[illegible]	Third Party Service Provider for the Conduct of Customer Satisfaction Survey for the Pag-IBIG Fund	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		-	-	Corporate Operating Budget	[illegible]	[illegible]	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-10-10[illegible]	Supply, Delivery, and Implementation of Storage Area Network (SAN)	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-					-		Corporate Operating Budget	[illegible]	-	COA, PCCI, PICPA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-10-1091	Supply, Delivery and Installation of Steel Racking System for Offsite Records Repository (Warehouse) at [illegible]	[illegible]	No	Competitive Bidding	[illegible]	[illegible]	29/11/2022	02/12/2022	02/12/2022	[illegible]	-	-		-					Corporate Operating Budget	[illegible]		COA, PCCI, [illegible]	28/11/2022	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-11-1157	Provision of Pest Control and Termite Services for the Pag-IBIG Fund Offices, Staff Houses, Warehouses and Service Vehicles for the Year 2023	FOSD	No	Competitive Bidding	[illegible]	[illegible]	01/12/2022	13/12/2022	13/12/2022	[illegible]	-	-		-					Corporate Operating Budget	[illegible]		COA, PCCI, [illegible]	15/11/2022	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A
22-11-1189	Supply and Delivery of [illegible]	[illegible]	No	Competitive Bidding	08/11/2022	22/11/2022	01/12/2022	[illegible]	[illegible]	[illegible]	-	-			-	-			Corporate Operating Budget	12,675,000.00		COA, PCCI, [illegible]	[illegible]	22/11/2022	22/11/2022	[illegible]	22/11/2022	N/A	N/A
[illegible]	Comprehensive Maintenance Services for the Integrated Information Systems Project (IISP) Hardware Infrastructure	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-	-		-	-		-	Corporate Operating Budget	[illegible]	-	COA, PCCI, [illegible]	[illegible]	28/11/2022	[illegible]	[illegible]	[illegible]	N/A	N/A
22-12-1202	Comprehensive Maintenance Services for the Blade Servers and Storage of Virtualization Infrastructure	ITD	No	Competitive Bidding	[illegible]	07/12/2022	[illegible]	[illegible]	[illegible]				-		-		-	-	Corporate Operating Budget	[illegible]	-	COA, PCCI, [illegible]	07-Dec	07-Dec	07-Dec	[illegible]	07-Dec	N/A	N/A
22-12-1205	Supply and Delivery of [illegible]	ITD	No	Competitive Bidding	25/11/2022	07/12/2022	[illegible]	[illegible]	[illegible]			-			-		-		Corporate Operating Budget	[illegible]	-	COA, PCCI, [illegible]	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	N/A	N/A
22-12-1204	Provision of [illegible] Lending Operations	ITD	No	Competitive Bidding	[illegible]	13/12/2022	[illegible]		-				-				-		Corporate Operating Budget	[illegible]		COA, PCCI, [illegible]	13-Dec	13-Dec	13-Dec	13-Dec	13-Dec	N/A	N/A
[illegible]	Procurement of a Consultancy Survey on Levels of Awareness and Preference on Pag-IBIG Fund Products	[illegible]	No	Competitive Bidding	[illegible]	22/12/2022	[illegible]				-	-	-						Corporate Operating Budget	[illegible]		[illegible]	22-Dec	22-Dec	22-Dec	22-Dec	22-Dec	N/A	N/A
22-12-1312	Y2023 Promotional [illegible]	[illegible]	No	Competitive Bidding	01/12/2022	22/12/2022	[illegible]				-	-		-		-			Corporate Operating Budget	[illegible]	-	COA, PCCI, [illegible]	22-Dec	[illegible]	22-Dec	22-Dec	22-Dec	N/A	N/A
[illegible]	Laptop Computers	ITD	No	Competitive Bidding	[illegible]	[illegible]	[illegible]				-	-			-		-		Corporate Operating Budget	[illegible]	-	COA, PCCI, [illegible]	22-Dec	22-Dec	[illegible]	22-Dec	[illegible]	N/A	N/A
[illegible]	Comprehensive Maintenance Services for the existing Fire Suppression System [illegible] for a period of two (2) years	ITD	No	Direct Contracting	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	-		-	-	-	-	-	Corporate Operating Budget	[illegible]	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A
[illegible]	Lease of Venue for the Conduct of CY2022 Family Day including Professional [illegible]	[illegible]	No	Lease of Real Property and Venue	18/11/2022	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-	Corporate Operating Budget	15,000,000.00	[illegible]	COA, PCCI, [illegible]	N/A	N/A	24-Nov	24-Nov	N/A	N/A	N/A
[illegible]	Subscription [illegible] for Pag-IBIG [illegible]	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]				Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Subscription of Wide Area Network (WAN) Services	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]		-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Subscription of Wide Area Network (WAN) [illegible] (March 10, 2022-March [illegible], 2023)	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		[illegible]		-	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Renewal of [illegible] Services for [illegible] Two (2) years	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					-	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Subscription of Dedicated Internet Connection	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]		-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Renewal of Dedicated Internet Connection for the period [illegible] 2022 to October 31, 2023	ITD	No	Appendix 21 (Renewal)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	[illegible]	-	-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Renewal of Lease of Office Space and Parking Lot and Association Dues for five (5) years [illegible]	[illegible]	No	Renewal (Lease of Real Property)	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	[illegible]	[illegible]	[illegible]			Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Renewal of Contract of Lease for Storage of [illegible]	[illegible]	No	Renewal (Lease of Real Property)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	e-LMS Technical Support	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]				Corporate Operating Budget	500,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Digital Event Service Provider for the Pag-IBIG Fund 2021 [illegible] Report	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]				Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Daily Subscription of Newspaper for the [illegible] Housing and [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	-		-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	[illegible]	No	Small Value	N/A	N/A	N/A	N/A			N/A	N/A				-		-	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Digital Event Service Provider for the Pag-IBIG Fund 2021 [illegible] Annual Report	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	-	-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Portable Wireless Projector	USSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Portable Wireless Projector	USSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Secure Sockets Layer (SSL) Subscription for [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]		-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Air Compressor for the Inflation [illegible]	FOSD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Regular Maintenance Services for the air conditioning units installed at the Pag-IBIG [illegible] Operation Sector and Technical Support, [illegible] Building	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]			-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	RFA No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-[illegible]	Barcode Printer with sticker Barcode Reader/Scanner	GSD	No	Small Value	N/A	10/05/2022	N/A	N/A	13/05/2022	05/17-5/19/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	204,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0492	Barcode Printer with sticker Barcode Reader/Scanner (Rebidding)	GSD	No	Small Value	N/A	07/07/2022	N/A	N/A	15/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	204,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0493	Barcode Printer with sticker (Rebidding)	GSD	No	Small Value	N/A	[illegible]	N/A	N/A	11/07/2022	07/12-07/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	92,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-[illegible]	Barcode Printer with sticker and Ribbon (Rebidding)	GSD	No	Small Value	N/A	17/10/2022	N/A	N/A	18/10/2022	10/18-10/27/2022	N/A	N/A	25/10/2022	03/11/2022	[illegible]/11/2022	-		-	Corporate Operating Budget	100,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0496	Barcode Reader/Scanner (Rebidding)	GSD	No	Small Value	N/A	30/06/2022	N/A	N/A	11/07/2022	07/13-07/[illegible]	N/A	N/A	20/07/2022	25/07/2022	26/07/2022	-		-	Corporate Operating Budget	[illegible]	113,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0473	Appraisal Services I	Investment Department	No	Small Value	N/A	05/05/2022	N/A	N/A	16/05/2022	05/[illegible]-05/25/2022	N/A	N/A	[illegible]	17/06/2022	09/06/2022	-	-	-	Corporate Operating Budget	[illegible]	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-[illegible]	Appraisal Services II	Investment Department	No	Small Value	N/A	08/05/2022	N/A	N/A	18/05/2022	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-041[illegible]	Appraisal Services 2 (Rebidding)	Investment Department	No	Small Value	N/A	14/05/2022	N/A	N/A	22/08/2022	08/12-[illegible]	N/A	N/A	N/A	04/07/2022	[illegible]		-		Corporate Operating Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-0458	Printing Machine	PMAD	No	Small Value	N/A	N/A	N/A	N/A	[illegible]	08/20-08/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0441	Provision of Technical Lights and Sounds for the 1st Quarter of 2022 State of the Fund Address (SOFA)	PMAC	No	Small Value	N/A	13/05/2022	N/A	N/A	23/05/2022	[illegible]	N/A	N/A	30/05/2022	31/05/2022	02/06/2022	-	-	-	Corporate Operating Budget	290,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0442	Food and Catering Services for the Pag-IBIG Fund 1st Quarter of 2022 State of the Fund Address (SOFA)	PMAC	No	Small Value	N/A	17/05/2022	N/A	N/A	23/05/2022	[illegible]	N/A	N/A	30/05/2022	02/06/2022	[illegible]	-	-		Corporate Operating Budget	[illegible]	302,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0475	Cabinet, Wall [illegible]	LCU	No	Small Value	N/A	30/06/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	15/07/2022	17/08/2022	17/08/2022	24/08/2022	25/08/2022	[illegible]	Corporate Operating Budget	54,000.00	19,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-05-0475	Cabinet, Small	LCU	No	Small Value	N/A	30/05/2022	N/A	N/A	[illegible]	06/20-[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Envelope, Mailing with Logo, Window Legal (500 pcs/box)	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	14/11/2022	N/A	N/A	N/A	21/11/2022	[illegible]	29/11/2022	-			Corporate Operating Budget	204,040.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	Fan, Exhaust	FOSD	No	Small Value	N/A	N/A	N/A	N/A	08/08/2022	[illegible]	N/A	N/A	21/08/2022	[illegible]	[illegible]	27/10/2022	[illegible]	[illegible]	Corporate Operating Budget	50,000.00	42,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-00-0027	Green Screen with Stand	PMAD	No	Small Value	N/A	N/A	N/A	N/A	-	-	-		-		-	-		-	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-[illegible]	Printing and Delivery of Five Hundred (500) copies of Pag-IBIG Fund Corporate Annual Report 2021 (CAR 2021)	PMAC	No	Small Value	N/A	13/09/2022	N/A	N/A	22/09/2022	09/22-10/07/2022	N/A	N/A	14/10/2022	21/10/2022	24/10/2022	-		-	Corporate Operating Budget	600,000.00	473,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Conference Camera, Conference Microphone	ITD	No	Small Value	N/A	14/09/2022	N/A	N/A	30/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-0940	Conference Camera (Rebidding)	ITD	No	Small Value	N/A	19/10/2022	N/A	N/A	19/10/2022	10/13-10/25/2022	N/A	N/A	28/10/2022	03/11/2022	[illegible]	[illegible]/11/2022	13/12/2022	[illegible]	Corporate Operating Budget	[illegible]	44,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-0740	Conference Microphone (Rebidding)	ITD	No	Small Value	N/A	27/10/2022	N/A	N/A	[illegible]	10/19-10/25/2022	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Conference Microphone (Rebidding)	ITD	No	Small Value	N/A	N/A	N/A	N/A	16/11/2022	[illegible]	N/A	N/A	28/11/2022	[illegible]	08/12/2022	-		-	Corporate Operating Budget	38,500.00	37,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-[illegible]	Internet Subscription with Router	ITD	No	Small Value	N/A	28/03/2022	N/A	N/A	28/03/2022	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-[illegible]	Internet Subscription with Router	ITD	No	Small Value	N/A	13/10/2022	N/A	N/A	[illegible]	10/21-10/24/2022	N/A	N/A	[illegible]	09/11/2022	[illegible]	-		-	Corporate Operating Budget	[illegible]	504,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Tablet PC (Linux-based OS), Tablet PC (Windows-based OS)	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	24/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	577,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Tablet PC (Linux-based OS), Tablet PC (Windows-based OS)	ITD	No	Small Value	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	577,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-[illegible]	Tablet PC (Linux-based OS), Tablet PC (Windows-based OS)	ITD	No	Small Value	N/A	17/10/2022	N/A	N/A	21/10/2022	10/24-11/04/2022	N/A	N/A	07/11/2022	08/11/2022	[illegible]		-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-[illegible]	Network Testing Tools	ITD	No	Small Value	N/A	21/09/2022	N/A	N/A	[illegible]	09/30-10/04/2022	N/A	N/A	[illegible]	17/10/2022	18/10/2022		-		Corporate Operating Budget	395,[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-[illegible]	Portable Wireless Projector	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	10/10/2022	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-09-[illegible]	Network Printer	ITD	No	Small Value	N/A	30/09/2022	N/A	N/A	27/10/2022	[illegible]	N/A	N/A	[illegible]	[illegible]	27/10/2022	-	-	-	Corporate Operating Budget	419,676.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Hauling Services for the transfer of [illegible] Warehouse to San Pedro, Laguna	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	04/10/2022	[illegible]	N/A	N/A	17/10/2022	[illegible]	25/10/2022	-		-	Corporate Operating Budget	60,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-[illegible]	Supply, Delivery and Installation of Pag-IBIG Fund Counter Signage [illegible]	[illegible]	No	Small Value	N/A	10/10/2022	N/A	N/A	[illegible]	10/27-11/01/2022	N/A	N/A	14/11/2022	15/11/2022	[illegible]	-	-		Corporate Operating Budget	[illegible]	280,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1257	Teleprompter	PMAD	No	Small Value	N/A	N/A	N/A	N/A	25/10/2022	[illegible]	N/A	N/A	04/11/2022	10/11/2022	[illegible]				Corporate Operating Budget	[illegible]	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Technical Lights and Sounds for the Pag-IBIG Fund Stakeholders Accomplishment Report (SAR) Second Semester	PMAC	No	Small Value	N/A	[illegible]	N/A	N/A	03/11/2022	11/04-11/05/2022	N/A	N/A	[illegible]	[illegible]	16/11/2022		-		Corporate Operating Budget	250,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Premium-Sack with logo 15"x12"x10" [illegible]	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	28/12/2022	-		-	Corporate Operating Budget	727,440.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Wireless Portable Projector	Marketing and Sales	No	Small Value	N/A	07/11/2022	N/A	N/A	14/11/2022	[illegible]	N/A	N/A	29/11/2022	[illegible]	16/12/2022	-		-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1144	Mobile Phone	Marketing and Sales	No	Small Value	N/A	07/11/2022	N/A	N/A	14/11/2022	[illegible]	N/A	N/A	27/11/2022	29/11/2022	05/12/2022	-		-	Corporate Operating Budget	[illegible]	52,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1145	Customized Gift Pen	PMAD	No	Small Value	N/A	09/11/2022	N/A	N/A	14/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	425,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Customized Gift Box (Rebidding)	PMAD	No	Small Value	N/A	[illegible]	N/A	N/A	28/11/2022	N/A	N/A	N/A	05/12/2022	07/12/2022	[illegible]	-	-		Corporate Operating Budget	421,000.00	416,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1126	Supply and Delivery of Tarpaulin [illegible]	PMAD	No	Small Value	N/A	N/A	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Various Toiletries	FOSD	No	Small Value	N/A	09/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	503,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-[illegible]	Various Toiletries (Rebidding)	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	25/11/2022	[illegible]	N/A	N/A	[illegible]	[illegible]	16/12/2022			-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1144	Portable Background Stand	PMAC	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1145	Green Background Screen	PMAD	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	IAR No.	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-11-1153	Plaques for Y2022 Loyalty in Service Awardees (1st Semester)	HRMD	No	Small Value	N/A	14/11/2022	N/A	N/A	17/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	334,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1157	Plaques for Y2022 Loyalty in Service Awardees (2nd Semester) (Rebidding)	HRMD	No	Small Value	N/A	24/11/2022	N/A	N/A	29/11/2022	N/A	N/A	N/A	12/12/2022	14/12/2022	16/12/2022	-	-	-	Corporate Operating Budget	334,152.00	329,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1154	Branch Locator Widget (One year subscription)	ITD	No	Small Value	N/A	N/A	N/A	N/A	18/11/2022	11/21-12/02/2022	N/A	N/A	28/11/2022	06/12/2022	06/12/2022	-	-	-	Corporate Operating Budget	50,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1158	Loyalty Card Table Top	CCU	No	Small Value	N/A	14/11/2022	N/A	N/A	21/11/2022	N/A	N/A	N/A	[illegible]	14/12/2022	19/12/2022	-		-	Corporate Operating Budget	495,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1159	Loyalty Card Glass Door Display	CCU	No	Small Value	N/A	14/11/2022	N/A	N/A	21/11/2022	N/A	N/A	N/A	02/12/2022	[illegible]	19/12/2022	-		-	Corporate Operating Budget	[illegible]	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1161	Creative Services for the Conceptualization and Production of the Pag-IBIG Fund 2022 Corporate Annual Report (CAR 2022)	PMD	No	Small Value	N/A	[illegible]	N/A	N/A	22/11/2022	11/24-11/25/2022	N/A	N/A	02/12/2022	13/12/2022	13/12/2022	-			Corporate Operating Budget	917,000.00	865,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1165	Android TV 55" (Token for 40 years Loyalty in Service Awardees)	HRMD	No	Small Value	N/A	[illegible]	N/A	N/A	21/11/2022	11/21-11/25/2022 11/21-12/05/2022	N/A	N/A	13/12/2022	19/12/2022	19/12/2022				Corporate Operating Budget	140,000.00	131,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1176	Supply and Delivery of Various Electrical and Carpentry Supplies	FOSD	No	Small Value	N/A	21/11/2022	N/A	N/A		-	-	-	-			-	-		Corporate Operating Budget	565,281.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1177	Supply and Delivery of Various Plumbing Supplies	FOSD	No	Small Value	N/A	21/11/2022	N/A	N/A		-						-			Corporate Operating Budget			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1178	Supply and Delivery of Various Hardware Supplies	FOSD	No	Small Value	N/A	21/11/2022	N/A	N/A	-				-	-			-		Corporate Operating Budget			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1179	Supply, Printing and Delivery of One Hundred Seventy-Three (173) [illegible] with Pulley Mechanism	[illegible]	No	Small Value	N/A	21/11/2022	N/A	N/A	25/11/2022	N/A	N/A	N/A	01/12/2022	14/12/2022	25/11/2022	N/A		-	Corporate Operating Budget	254,570.00	195,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1180	Supply, Delivery and Installation of Air Conditioning Units (ACU)	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	05/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1181	Supply, Delivery and Installation of Air Conditioning Unit (ACU) (Rebidding)	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	13/12/2022	12/14-12/15/2022	N/A	N/A	22/12/2022	28/12/2022	29/12/2022	-			Corporate Operating Budget	297,500.00	252,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1200	[illegible] Condolence Dinner for the Celebration of Family Day 2022	HRMD	No	Small Value	N/A	24/11/2022	N/A	N/A	[illegible]	N/A	N/A	N/A	06/12/2022	06/12/2022	07/12/2022	[illegible]			Corporate Operating Budget	590,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1213	Supply and Delivery of [illegible] for year 2022	HRMD	No	Small Value	N/A	29/11/2022	N/A	N/A	29/11/2022	11/29-12/02/2022	N/A	N/A	[illegible]	06/12/2022	07/12/2022	-	-		Corporate Operating Budget	[illegible]	603,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1238	Range Hood	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	27/11/2022	[illegible]	N/A	N/A	[illegible]	[illegible]	14/12/2022	-		-	Corporate Operating Budget	[illegible]	11,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1239	Supply and Delivery of Computer Supplies, Peripherals and [illegible] of Y2022	[illegible]	No	Small Value	N/A	[illegible]	N/A	N/A	05/12/2022	N/A	N/A	N/A	[illegible]	22/12/2022	27/12/2022	-	-	-	Corporate Operating Budget	558,195.00	780,052.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1329	[illegible] Ink Cartridge, Canon [illegible]	GSD	No	Small Value	N/A	28/11/2022	N/A	N/A	16/12/2022	N/A	N/A	N/A	[illegible]	[illegible]	27/12/2022		-	-	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1230	Provision of Corporate Audio-Visual Presentation (AVP)	[illegible]	No	Small Value	N/A	25/11/2022	N/A	N/A	16/12/2022	12/06-12/09/2022	N/A	N/A	[illegible]	[illegible]	14/12/2022			-	Corporate Operating Budget	[illegible]	801,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1232 22-11-1234	Refrigerator Emergency Light	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	06/12/2022	[illegible]	N/A	N/A	[illegible]	23/12/2022	27/12/2022				Corporate Operating Budget	97,250.00	54,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-1233	Water Heater	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	16/12/2022	[illegible]	N/A	N/A	[illegible]	27/12/2022	27/12/2022	-			Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1251	Supply, Delivery and Installation of glass door, Replacement of glass door lock and hinges	FOSD	No	Small Value	N/A	[illegible]	N/A	N/A	[illegible]	12/12-12/13/2022	N/A	N/A	15/12/2022	23/12/2022	27/12/2022	-			Corporate Operating Budget	450,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1252	Supply and Delivery of various Office Supplies	GSD	No	Small Value	N/A	09/12/2022	N/A	N/A	[illegible]	[illegible]	N/A	N/A	15/12/2022	[illegible]	[illegible]	-	-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-1258 22-12-1260	Microwave Oven Soldering	[illegible]	No	Small Value	N/A	N/A	N/A	N/A	12/12/2022	[illegible]	N/A	N/A	[illegible]	29/12/2022	28/12/2022	-	-	-	Corporate Operating Budget	33,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0006	Provision of Consultancy Services Infectious Disease Consultant	HRMD	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	23/02/2022	28/02/2022	03/03/2022		-	-	Corporate Operating Budget	590,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0006	Provision of Consultancy Services General Physician	[illegible]	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	31/01/2022	[illegible]	N/A	[illegible]	[illegible]	[illegible]	14/03/2022		-		Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0037	Provision of Consultancy Services Internist-Cardiologist	HRMD	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	21/03/2022	24/03/2022	24/03/2022		-		Corporate Operating Budget	231,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-0036	Provision of Consultancy Services General Physician	[illegible]	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]				Corporate Operating Budget	[illegible]	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	Provision of Consultancy Services Dental Consultant	HRMD	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	28/01/2022	[illegible]	N/A	[illegible]	16/02/2022	24/02/2022	24/02/2022	-			Corporate Operating Budget	156,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0317	Provision of Consultancy Services [illegible] for a period of [illegible]	HRMD	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	02/05/2022	18/05/2022	25/05/2022	26/05/2022	-	-	-	Corporate Operating Budget	[illegible]	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0386	Consultancy Services for the [illegible] of the Pag-IBIG Fund Quality Management System (QMS)	MSD	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible] 05/04/2022	N/A	[illegible]	23/05/2022	26/05/2022	[illegible]	-	-	-	Corporate Operating Budget	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0524	Provision of services of a Technical Consultant for Data Privacy Compliance for a period of six (6) months	[illegible]	No	Negotiated - Highly Technical Consultants	N/A	N/A	N/A	N/A	[illegible]	[illegible] 07/06/2022	N/A	12/07/2022	15/07/2022	[illegible]	[illegible]		-	-	Corporate Operating Budget	450,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/BAR)	Procurement Program/Project	PMO's End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Bidders Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	NAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-04-0011	Provision of services of Technical Consultant for a period of six (6) months effective upon issuance of NTP	DIT	No	Negotiated - Highly Technical Consultant	NA	NA	NA	NA	27/05/2022	06/06-07/07/2022	NA	12/07/2022	29/07/2022	29/08/2022	30/09/2022		-	-	Corporate Operating Budget	360,000.00	360,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-05-0012	Consultancy Services for the IDOTEC 2020/2021/2022 (Infrastructure, Management Review)	MPD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	23/06/2022	28/06-06/07/2022	NA	07/07/2022	19/07/2022	26/07/2022	[illegible]	-	-	-	Corporate Operating Budget	300,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0017	Provision of Services of Technical Consultant for a period of six (6) months effective upon issuance of NTP	DIT	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	29/07/2022	27/07-01/08/2022 (01/08-10/08/2022)	NA	10/08/2022	29/07/2022	01/08/2022	[illegible]	-	-		Corporate Operating Budget	360,000.00	360,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0019	Provision of Consultancy Services for a period of six (6) months effective upon issuance of NTP	DIT	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	09/07/2022	11/07-05/08/2022	NA	12/08/2022	24/08/2022	25/08/2022	25/08/2022			-	Corporate Operating Budget	360,000.00	360,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0024	Provision of Consultancy Services Dental Consultant for a period of six (6) months effective upon issuance of NTP	HPVD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	08/07/2022	07/08-[illegible]/2022	NA	01/08/2022	12/08/2022	[illegible]	[illegible]			-	Corporate Operating Budget	180,000.00	180,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0030	Provision of Consultancy Services General Physician for a period of six (6) months effective upon issuance of NTP	HRMD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	13/07/2022	08/07-27/07/2022	NA	01/08/2022	12/08/2022	22/08/2022	[illegible]		-		Corporate Operating Budget	360,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0038	Provision of Consultancy Services Infectious Diseases Consultant for a period of six (6) months effective upon issuance of NTP	HRMD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	22/07/2022	08/08-[illegible]/2022	NA	[illegible]	16/08/2022	26/08/2022	30/08/2022	NA	-		Corporate Operating Budget	510,000.00	510,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0052	Provision of Consultancy Services General Physician for a period of six (6) months effective upon issuance of NTP	HRMD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	22/07/2022	07/08-08/08/2022	NA	[illegible]	17/08/2022	22/08/2022	25/08/2022	-	-		Corporate Operating Budget	360,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-07-0060	Provision of Consultancy Services, Internal Medicine for a period of six (6) months effective upon issuance of NTP	HRMD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	22/07/2022	07/08-07/08/2022	NA	10/08/2022	18/08/2022	30/08/2022	[illegible]			-	Corporate Operating Budget	330,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0057	Provision of services of a Senior Video Editor Consultant for a period of six (6) months effective upon issuance of NTP	FMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	[illegible]	[illegible]/2022	NA	26/08/2022	[illegible]	[illegible]	14/09/2022	-	-		Corporate Operating Budget	[illegible]	300,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-11-0004	Provision of Services of Art Director Consultant for a period of six (6) months effective upon issuance of NTP	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	09/11/2022		NA	[illegible]	22/12/2022	07/01/2023	27/02/2023	-	-		Corporate Operating Budget	300,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0067	Provision of services of Art Director Consultant for a period of six (6) months effective upon issuance of NTP	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	[illegible]	05/09-[illegible]/2022	NA	15/09/2022	[illegible]	[illegible]	07/11/2022				Corporate Operating Budget	[illegible]	300,000.00	NA	NA		NA	NA	NA	NA	NA
22-09-0068	Provision of services of a Senior Video Editor Consultant for a period of six (6) months effective upon issuance of NTP	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	01/09/2022	06/09/2022-[illegible]	NA	[illegible]	06/12/2022	13/12/2022	19/12/2022			-	Corporate Operating Budget	300,000.00	[illegible]	NA	NA	NA	NA	NA	NA	Page 1	NA
22-08-0061	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (TVM)	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/09/2022	[illegible]/2022	[illegible]	NA	12/12/2022	[illegible]		-			-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-09-0070	Internet - Media Placements for the Pag-IBIG Fund Advertising Campaign (TVM)	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services		NA	NA	20/09/2022	28/09/2022	29/09-[illegible]/2022	NA	12/12/2022	29/12/2022		NA		-	-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA		NA	NA	NA	NA
[illegible]	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (TVC)	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		NA			-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-09-0074	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (TVC)	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		NA		-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-09-0785	Internet - Media Placements for the Pag-IBIG Fund Advertising Campaign (RTV)	Pam 1	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-	-		-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-09-0786	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (UHTV)	PMMD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	12/12/2022	[illegible]	NA			-	-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA		NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-06-0057	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (HDTV)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	12/12/2022	-	-		-			Corporate Operating Budget	2,000,000.00	2,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0116	Television - Media Placements for the Pag-IBIG Fund Advertising Campaign (FILTV2)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/17/2022	NA	12/12/2022	30/12/2022	-	-	-	-	-	Corporate Operating Budget	[illegible]	2,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0169	Local Online News Site - Media Placements for the Pag-IBIG Fund Advertising Campaign (Lions Buddies)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	-		-	NA	-		-	-	-	-		Corporate Operating Budget	290,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0170	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Manila Standard)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	28/11/2022	14/12/2022	-		-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0171	Local Online News Site - Media Placements for the Pag-IBIG Fund Advertising Campaign (GMA)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	12/12/2022	30/12/2022	-		-		-	Corporate Operating Budget	5,000,000.00	5,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0172	Local Online News Site - Media Placements for the Pag-IBIG Fund Advertising Campaign (Philstar)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	12/12/2022	28/12/2022	NA	-				Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0173	Local Online News Site - Media Placements for the Pag-IBIG Fund Advertising Campaign (FOI)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	12/12/2022		NA	-	NA	-	-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0174	Local Online News Site - Media Placements for the Pag-IBIG Fund Advertising Campaign (MB)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	12/12/2022	04/01/2023	-	-			-	Corporate Operating Budget	5,000,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0175	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (PDI)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	06/06/2022	06/06/2022	06/06-06/16/2022	NA	28/11/2022	[illegible]	-	-		-	-	Corporate Operating Budget	[illegible]	2,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0176	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Philstar)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	12/06/2022	12/06/2022	06/06-06/16/2022	NA	28/11/2022	15/12/2022	-	-				Corporate Operating Budget	2,000,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0177	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (People's Journal)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/06/2022	10/06/2022	06/06-06/16/2022	-	28/11/2022	15/12/2022	-		-	-	-	Corporate Operating Budget	[illegible]	3,250,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0178	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Business World)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/06/2022	10/06/2022	06/06-06/16/2022	NA	28/11/2022	30/12/2022	-	-	-	-	-	Corporate Operating Budget	4,250,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0179	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Times)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	-	-	13/06/2022	13/06/2022	06/06-06/16/2022	NA	[illegible]	[illegible]		-				Corporate Operating Budget	5,000,000.00	[illegible]		NA	NA	NA	NA	NA	NA	NA
22-06-0180	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (MB)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA		NA	[illegible]	[illegible]	06/06-06/16/2022	-	28/11/2022	04/01/2023	-		-		NA	Corporate Operating Budget	[illegible]	2,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0181	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Philstar)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/06/2022	10/06/2022	06/06-06/16/2022	NA	[illegible]	[illegible]	-	-			-	Corporate Operating Budget	2,250,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0182	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Business World)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	21/06/2022	21/06/2022	06/06-06/16/2022	NA	28/11/2022	4/12/2022	-	-		-		Corporate Operating Budget	[illegible]	2,330,864.32	NA	NA	NA	NA	NA	NA	NA	NA

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Code (UNSPSC/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Daily Tribune)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	25/11/2022	14/12/2022		-	-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-3784	Print - Media Placements for the Pag-IBIG Fund Advertising Campaign (Abante Hiyas)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-				-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Bulgan)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-	-		-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0786	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Filipino Times)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	28/11/2022		-	-	NA		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (TGIF)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-		-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0789	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Pilipino Star)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]			-	-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0790	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Power)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	NA	-	-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Manila Bulletin)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		-				Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0791	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Abante)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]		-	-	-			Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0792	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Minimas Gold Pin)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]			-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0793	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Tempo)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	25/11/2022	[illegible]	-		-			Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Tribune)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		-	-			Corporate Operating Budget	[illegible]	[illegible]		NA	NA	NA	NA	NA	NA	NA
22-06-0795	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Philo Graphic)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	NA	-			-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0796	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Daily Guardian)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		-	NA	-	-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Tempo)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	-	-	-	-		-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0798	Print - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Resource Working - TB-B)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]			-			-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-06-0744	Fam - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Jagon Daily Bulletin)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	-	-		-			Corporate Operating Budget	125,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0901	Post - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Campaign)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]					-	Corporate Operating Budget	[illegible]	725,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0901	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Network)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		NA		-		Corporate Operating Budget	500,000.00	500,000.00	NA	NA	NA	NA	NA	NA	PMO	NA
22-06-0902	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (TSG)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-	-		-		Corporate Operating Budget	500,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0903	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Lyna)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA		NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-		-	NA	-	Corporate Operating Budget	500,000.00	500,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0904	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Alex Phillip)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA		NA	[illegible]	[illegible]	[illegible]	NA	[illegible]			-			-	Corporate Operating Budget	500,000.00	[illegible]		NA	NA	NA	NA	NA	NA	NA
22-06-0905	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Gov'ns)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]				-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0906	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Hiling)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]			NA		NA	Corporate Operating Budget	500,000.00	500,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0907	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (FBT)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-				-	Corporate Operating Budget	[illegible]	[illegible]		NA	NA	NA	NA	NA	NA	NA
22-06-0908	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Lyna)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA		[illegible]	[illegible]	[illegible]	NA	[illegible]		-			-		Corporate Operating Budget	500,000.00	500,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0909	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Design)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]				-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0910	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Design)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA		[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		NA	NA	-	-	Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0911	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Wiki)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	-	-	NA	NA		-	Corporate Operating Budget	[illegible]	500,000.00	-	NA	NA	NA	NA	NA	NA	NA
22-06-0912	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (OWD)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]	-					Corporate Operating Budget	1,000,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-06-0913	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaigns (Lyna)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]		[illegible]			-		-		Corporate Operating Budget	[illegible]	[illegible]	NA	NA	NA	NA	NA	NA	PMO	NA
22-06-0914	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (Radio Alliance Services)	PMO	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	[illegible]	[illegible]	[illegible]	NA	[illegible]	[illegible]		-	-	-	-	Corporate Operating Budget	500,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

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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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-08-05 S	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (YAYAMAN)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/06/2022	10/06/2022	09/09-09/19/2022	NA	12/12/2022	20/12/2022				-		Corporate Operating Budget	2,000,000.00	2,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-04-0910	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (Wayo S)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	12/09/2022	12/09/2022	09/09-09/19/2022	NA	12/12/2022	20/12/2022	-	-		-		Corporate Operating Budget	1,000,000.00	1,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0917	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (Ofw)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/09/2022	10/09/2022	09/09-09/19/2022	NA	12/12/2022		-	-		-		Corporate Operating Budget	2,500,000.00	2,500,000.00	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0914	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (DPWH)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	29/09/2022	29/09/2022	09/09-09/19/2022	NA	12/12/2022	23/12/2022				-		Corporate Operating Budget	2,500,000.00	2,498,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-08-0910	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (Kuha)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/09/2022	10/09/2022	09/09-09/19/2022	NA	12/12/2022	23/12/2022		-		-	-	Corporate Operating Budget	5,000,000.00	5,000,000.00	NA	NA	NA	NA	-	NA	NA	NA
22-08-0820	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (WEST)	PMAD	No	Negotiated - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	10/09/2022	09/09/2022	09/09-09/19/2022	NA	12/12/2022		-	-		-		Corporate Operating Budget	10,000,000.00	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-08-092	Radio - Media Placements for the Pag-IBIG Fund Advertising Campaign (SAHO)	PMAD	No	Negotiated - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	29/09/2022	29/09/2022	09/09-09/19/2022	NA	12/12/2022	23/12/2022						Corporate Operating Budget	[illegible]	28,900,000.57	NA	NA	NA	NA	NA	NA	NA	NA
22-11-1209	Provision of Consultancy Services for Underwriter's Counsel for a period of 30 months effective upon issuance of NTP	HRMD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	24/11/2022	11/04-11/24/2022	NA	4/11/2022	28/11/2022	01/12/2022	02/12/2022	-		-	Corporate Operating Budget	150,000.00	150,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Consultancy Services for Software Modification and Enhancement of the Pag-IBIG Fund Quality Management System (SQMS)	QSD	No	Negotiated - Highly Technical Consultants	NA	NA	NA	NA	07/11/2022	11/04-11/07/2022	NA	22/11/2022	23/11/2022	16/12/2022	[illegible]	-	-		Corporate Operating Budget	450,000.00	450,000.00	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Provision of Services of Technical Consultant for a period of one (1) month effective upon issuance of NTP - Atty. Arnel Thomas Pedro G. Angeles	OGC	No	Negotiated - Highly Technical Consultants	NA	NA	NA	15/12/2022	15/12/2022	15/12/2022	NA	-			NA		-		Corporate Operating Budget	[illegible]		NA	NA	NA	NA	NA	NA	NA	NA
22-11-1239	Provision of Services of Technical Consultant for a period of six (6) months effective upon issuance of NTP - Atty. Arnel Thomas Pedro G. Angeles	OGC	No	Negotiated - Highly Technical Consultants	NA	NA	NA	12/12/2022	12/12/2022	12/12-12/22/2022	NA	-			NA	NA			Corporate Operating Budget	[illegible]		NA	NA	NA	NA	NA	NA	NA	NA
22-11-12 G	Provision of Services of Technical Consultant for a period of six (6) months effective upon issuance of NTP - Atty. Arnel Thomas Pedro G. Angeles	OGC	No	Negotiated - Highly Technical Consultants	NA	NA	NA	02/12/2022	[illegible]	12/12-12/22/2022	NA				NA	NA	-	-	Corporate Operating Budget	180,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	[illegible]	Procurement	NA	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/09/2022	02/12/2022	22-11-0[illegible]	Corporate Operating Budget	12,000.00	7,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Toner Cartridge, Drum, Black, Toner Cartridge HP CF350 #130A Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21/09/2022	28/10/2022	22-[illegible]	Corporate Operating Budget		144,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-09-[illegible]	Ink Cartridge 4000, 74-Color, Ink Cartridge [illegible], Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30/09/2022	30/10/2022	[illegible]	Corporate Operating Budget		3,759.30	NA	NA	NA	NA	NA	NA	NA	NA
22-03-[illegible]	Ink Cartridge HP 950/951XL, Black, C4945A, Ink Cartridge HP 951XL Cyan, Ink Cartridge HP 951XL Magenta, Ink Cartridge HP 951XL Yellow	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	[illegible]	09/04/2022	22-04-0[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Consumable Continuous Form, 9.5" x 11", 2-Ply, Ink Cartridge HP 92, Black, Ink Cartridge HP 92, 74-Color	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	[illegible]	22/04/2022	22-04-112	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0959	Ink Cartridge #9000L, CD972AA, Magenta, Ink Cartridge #9000L, CD974AA, Yellow, Ink Cartridge #9000L, CD975AA, Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21/04/2022	[illegible]	[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	-	NA	NA	NA
[illegible]	Ink Cartridge HP 950/950XL, Black, CN692A, Toner Cartridge 305A, CE285A, Black, Toner Cartridge HP CF352, [illegible], Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	[illegible]	[illegible]	[illegible]	Corporate Operating Budget	3,430,754.30	[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
[illegible]	Consumable Continuous Form, 9.5" x 11", 2-Ply, Ink Cartridge HP [illegible], Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	[illegible] 2022, [illegible] 2022	[illegible] 2022, [illegible] 2022	22-05-[illegible], 22-05-314	Corporate Operating Budget		225,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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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														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
22-03-0093	Ink Cartridge HP 950XL Black Ink Cartridge HP 951XL Cyan Ink Cartridge HP 951XL Yellow Toner Cartridge HP CF281A 81A Black	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/03/2022	15/03/2022	[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0059	Ink Cartridge HP 951XL Cyan	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/03/2022	[illegible]	22-07-308	Corporate Operating Budget		31,864.95	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0060	Ink Cartridge HP 951XL Yellow	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/03/2022	01/03/2022	22-0[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0058	Computer Continuous Form 9.5"x 11", 2 Ply	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	[illegible]	03/03/2022	22-12-328	Corporate Operating Budget		471,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0059	Ink Cartridge HP [illegible]	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24/03/2022	25/03/2022	22-12-340	Corporate Operating Budget		22,700.43	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0060	Computer Continuous Form 9.5"x 11", 2 Ply	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Operating Budget			NA	NA	NA	NA	NA	NA	NA	NA
22-03-0061	Various Office Supplies	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/04/2022	08/04/2022	22-04-060	Corporate Operating Budget		14,066.67	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0062	Catholic Tiles, Inc. Tape, Masking, 24mm	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29/03/2022	30/03/2022	22-03-060	Corporate Operating Budget		59,[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0063	Brilliant, AAA, Binder Clip, Foldback 25 x 4	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19/04/2022	20/04/2022	[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0064	Envelope Brown for [illegible] Size Documents, 250 pcs./box Envelope Expanding Legal 100 pcs./box Phoenix Book 300 pages Officio Phoenix 210mm x 297mm Phoenix Book 500 pages Officio Phoenix 210mm x 297mm Stapler Standard Type (Staple with adjustable measure) Tape Dispenser Big size (not for [illegible])	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21/04/2022	22/04/2022	22-04-113	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0067	Envelope, Brown (Commercial, for legal size documents, Legal 250 pcs./box), Plastic Tissue	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31/03/2022	31/03/2022	[illegible]	Corporate Operating Budget	[illegible]	4,141.92	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0267	Note Pad, Sticky, 3" x 3", Multi Color, 70 sheet/Pk	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/03/2022	[illegible]	[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0261	Bolloy, AA, 2 reams/pack, Copy, All Purpose, 300 gsm w.	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19/03/2022	19/03/2022	22-03-101	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0262	Envelope Window, with Window, White Legal (500 pcs./box), Finance contract value. Not [illegible]	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29/03/2022	[illegible]	[illegible]	Corporate Operating Budget		83,072.38	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0263	Calculator 12-Digit	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29/03/2022	[illegible]	22-03-238	Corporate Operating Budget		2,358.36	NA	NA	NA	NA	NA	NA	NA	NA
22-03-0267	Stapler, Heavy Duty, Blue Type	GSD	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21/03/2022	22/03/2022	[illegible]	Corporate Operating Budget		[illegible]	NA	NA	NA	NA	NA	NA	NA	NA

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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	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	IAR No	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22-10-1097	Rubber Band #18, 70mm flat length, 1kg per box	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2022	25/10/2022	22-10-346	Corporate Operating Budget		20,144.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0087	Cover Sheet 100mm x 10mm x [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2022	[illegible]/11/2022	22-11-[illegible]	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-11-0087	Cutter Knife, with safety lock, 100mm x 18mm x 0.45mm	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2022	15/12/2022	22-12-37[illegible]	Corporate Operating Budget		996.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0063	Various Office Supplies	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-		Corporate Operating Budget			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Sorted Waste Plastic; Battery AAA; Battery Size D, 1.5V; Tape Marking 1 x 48m (24mm)	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2022	20/04/2022	22-04-1[illegible]	Corporate Operating Budget		154,763.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Paper Clip vinyl/plastic coat 33mm; Envelope Documentary legal size; Staple Remover Plier type	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2022	[illegible]	22-05-1[illegible]	Corporate Operating Budget		63,105.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0006	Staple Wire Standard #35, [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2022; 06/22/2022	[illegible]	22-06-15[illegible]; 22-07-2[illegible]	Corporate Operating Budget		137,462.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Battery AA 2pcs/pack; Wire [illegible]; Tape Dispenser Big [illegible]; 24mm wide adhesive tape	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/06/2022	16/06/2022	22-06-152	Corporate Operating Budget		74,410.2[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0320	Calculator 12-Digit; Record Book 500 pages Official; Record, [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2022	01/07/2022	22-07-232	Corporate Operating Budget	1,576,430.[illegible]	23,474.[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0735	Clip Paper Small 25mm, vinyl coated; Staple Wire Remover [illegible] Plier type	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/07/2022	[illegible]/07/2022	22-07-233	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0020	Stapler, Heavy Duty Binder Type	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/07/2022	22/07/2022	22-07-300	Corporate Operating Budget		15,278.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0025	Battery, Size D, 1.5V 2pcs/pack; Envelope Brown Documentary [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2022	20/08/2022	22-08-30[illegible]	Corporate Operating Budget		56,852.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0026	Rubber Band #18, 70mm flat length, [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2022	25/10/2022	22-10-346	Corporate Operating Budget		60,775.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0059	Battery Size D, 1.5V, 2pcs/pack	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2022	01/12/2022	22-12-37[illegible]	Corporate Operating Budget		21,047.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Cutter Blade [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/11/2022	[illegible]/11/2022	22-11-388	Corporate Operating Budget		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-0500	Cutter Knife, [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/12/2022	15/12/2022	22-12-[illegible]	Corporate Operating Budget		3,225.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-3506	Various Office Supplies	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		-	Corporate Operating Budget		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Signpen Liquid Gel Ink 0.5mm Black; Signpen Liquid Gel Ink 0.5mm Blue	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2022	28/04/2022	22-04-1[illegible]	Corporate Operating Budget	574,596.00	405,045.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Marking Pen Whiteboard Black	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2022	[illegible]	22-0[illegible]	Corporate Operating Budget	49,274.00	6,627.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-[illegible]	Marking Pen Permanent Black	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2022	23/08/2022	22-08-3[illegible]	Corporate Operating Budget	51,224.00	18,224.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-07[illegible]	Pencil Lead [illegible] #2 (12 pcs/box)	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-12-[illegible]	[illegible] Vehicle (Type C) [illegible]	ITMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	[illegible] 05/[illegible]/2022	N/A	N/A	N/A	11/05/2022	N/A	-	-		Corporate Operating Budget	330,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0527	Paper Multi Purpose, Legal [illegible]	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2022	01/07/2022	22-07-2[illegible]	Corporate Operating Budget	172,307.20	130,760.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0527; 22-06-0526	Folder Tagboard Legal Area (100 [illegible])	[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/08/2022	[illegible]/08/2022	22-08-[illegible]	Corporate Operating Budget	375,317.70	354,968.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0[illegible]	Highlighter [illegible]; Scissors [illegible]; [illegible]	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/06/2022	01/07/2022	22-07-230	Corporate Operating Budget	[illegible]	42,670.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-0[illegible]	Paper Clip, vinyl/plastic coated 50mm	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	55,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-06-0044	Transport Service [illegible]	ITMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	06/24 [illegible]	N/A	N/A	N/A	29/06/2022	N/A	-		-	Corporate Operating Budget	1,066,564.04	1,066,564.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-3[illegible]	Third Party Custodian [illegible] (3) years [illegible] 2022 to October 2025	Investment Department	No	Agency-to-Agency		-		-					-		-		-	-	Corporate Operating Budget	3,000,000.00	3,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-07-37[illegible]	[illegible]	ITMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17/[illegible] 07/[illegible]/2022	N/A	N/A	N/A	28/07/2022	N/A				Corporate Operating Budget	500,000.00	478,334.5[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-08-[illegible]	Fan Electric	GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	N/A		N/A			-	Corporate Operating Budget	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-10[illegible]	Glue All Purpose, 200 grams	CGA-[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/10/2022	[illegible]/10/2022	22-10-3[illegible]	Corporate Operating Budget	7,[illegible]	[illegible].20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1[illegible]	Rubber Band #18	CGA-[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]/10/2022	[illegible]/10/2022	22-10-3[illegible]	Corporate Operating Budget	3,0[illegible].00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-10-1212	Tape Transparent [illegible]	CGA-[illegible]	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Operating Budget	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of On-going Procurement Activities	[illegible]										

Pag-IBIG Fund Corporate Headquarters Procurement Monitoring Report (January 1, 2022 - December 31, 2022)

Code (UNSPSC/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Capturing changes from the APP)
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	IAR No.		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Prepared by:

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