

ANNEX B																														
PHILIPPINE INFORMATION AGENCY (PIA) Procurement Monitoring Report as of June 30, 2020																														
Code (UACB/PAF)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Total						MOOE	GO	Total	MOOE	GO	Pre-Bid Cost		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CENTRAL OFFICE																														
	Lunch Catering Service for 22 Jan 2020	JRC	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jan 2020	N/A	N/A	N/A	N/A	MOOE	50,000.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	420 pcs. N95 Masks	HRDO	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jan 2020	N/A	N/A	N/A	N/A	MOOE	25,200.00			23,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Three (3) Airconditioning Units	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	43,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Pest Control Services for PIA Building (Central Office) Feb 2020 to Dec 2020	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	110,000.00			88,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Card Supply and Consumables	HRDO	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2020	N/A	N/A	N/A	N/A	MOOE	255,560.00			203,996.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper Subscription (31 Dec 31)	PORD	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2020	N/A	N/A	N/A	N/A	MOOE	88,710.00			85,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Motor Vehicle Consumables	MMAROPA	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Mar 2020	N/A	N/A	N/A	N/A	MOOE	25,480.00			22,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Vehicle Parts and Supplies	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2020	N/A	N/A	N/A	N/A	MOOE	128,520.00			55,005.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two (2) Wheelchair	HRDO	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Mar 2020	N/A	N/A	N/A	N/A	MOOE	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Tires - Toyota Prius	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2020	N/A	N/A	N/A	N/A	MOOE	20,000.00			18,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies and Consumables	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2020	N/A	N/A	N/A	N/A	MOOE	23,850.00			16,802.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Firewall License	MISD	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2020	N/A	N/A	N/A	N/A	MOOE	350,000.00			349,980.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engine Oil, Oil Filter	ADMIN	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	80,120.00			64,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies and Consumables	ADMIN	NP 53.5 - 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	MOOE	194,275.00			194,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Mid-Range Laptop	MISD	NP 53.5 - 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	MOOE	4,508,500.00			4,195,308.93			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C.A.B																														
	Office Supplies	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	54,792.32			25,818.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,891.71			14,891.71			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	508,000.00			480,785.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	87,756.74			55,118.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION I																														
	Procurement of Wireless Microphones for Kapitan sa Bago	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	8,000.00			7,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for use of the PIA Region 1	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	11,800.00			11,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for use of the PIA Region 1	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	9,100.00			5,892.78			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for use of the PIA Region 1	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,800.00			1,847.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies for Kapitan sa Bago	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,800.00			14,813.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Cleaning/ Line Repair of 3-units of Split-type Aircon and 1 unit Window-type AC	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	14,000.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Vehicle Tools for Official Vehicles	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	11,000.00			10,483.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals during the 1st Quarter Staff Meeting	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	12,000.00			11,056.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Services for the Sanitation and Disinfection of PIA-Regional Office	Regional Office	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*Procurement of Supplies for Use of the PIA-Region 1	Regional Office (and Infocore)	*Patty Cash Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	7,716.50			7,716.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGION II																														
	Supply and delivery of Emergency Go Bag	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jan 2020	28 Jan 2020	28 Jan 2020	7 Feb 2020	7 Feb 2020	GAA	47,500.00			47,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Envelopes	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jan 2020	22 Jan 2020	22 Jan 2020	22 Jan 2020	22 Jan 2020	GAA	141.00			141.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Philippine Flags	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Feb 2020	24 Feb 2020	24 Feb 2020	24 Feb 2020	24 Feb 2020	GAA	310.00			310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Biometric	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Mar 2020	02 Mar 2020	02 Mar 2020	03 Mar 2020	03 Mar 2020	GAA	40,000.00			34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Surgical Gloves	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	GAA	325.00			325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Zonrox, multi-use antiseptic, disinfectant, hand soap, etc.	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	GAA	8,455.00			8,455.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of COVID Call Cards (Communication)	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	GAA	7,200.00			7,152.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common-Use Supplies and Equipment Available at the Procurement Service	Regional Office	PS - DBM	1st and 2nd Quarter (1st Semester) Office Supplies												GAA	96,153.08			96,153.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Sanitizers and Mouthwashes re: COVID	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Apr 2020	1 Apr 2020	1 Apr 2020	1 Apr 2020	1 Apr 2020	GAA	410.00			410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & delivery of Callcards re: COVID Stay at Home with a load	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Apr 2020	2 Apr 2020	2 Apr 2020	2 Apr 2020	2 Apr 2020	GAA	12,770.00			12,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Face Mask re: COVID	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2020	30 Apr 2020	30 Apr 2020	30 Apr 2020	30 Apr 2020	GAA	3,720.00			3,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Vitamins re: COVID	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2020	30 Apr 2020	30 Apr 2020	30 Apr 2020	30 Apr 2020	GAA	3,938.00			3,938.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & delivery of Callcards re: COVID Stay at Home with a load	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2020	4 May 2020	4 May 2020	4 May 2020	4 May 2020	GAA	15,885.00			15,885.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Alcohol	Regional Office	NP 53.9-9-nal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2020	11 May 2020	11 May 2020	11 May 2020	11 May 2020	GAA	144.00			144.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

REGION VI																														
Procurement of Six (6) units Mid-Range Laptop & Two (2) units Desktop PC	PIA 6	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	50,800.00		50,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION VII																														
Hotel Accommodation	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	28,749.00		25,089.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Kapitan sa PIA	Negosyo Inocent	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	2,819.00		2,728.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Repair	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	30,285.72		30,285.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Computers	Regional Office	Sec 10, Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	506,000.00		508,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION VIII																														
ICMs meeting	Infocenters/RO	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,950.00		1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Inocent-Samar	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,809.75		3,809.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Infocenters/RO	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13,885.00		13,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regional Staff Meeting	Infocenters/RO	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	13,860.00		13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strategic Communication Cluster Meeting	Infocenters/RO	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	9,300.00		9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance-Motor Vehicle	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	4,854.00		4,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Kapitan/Pangasinan	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,150.00		3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	15,145.00		15,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Rentals	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	9,000.00		9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Media Engagement and Appreciation	Infocenters/RO	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	63,200.00		63,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Year End Assessment 2019 & Planning 2020	Infocenters/RO	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	91,250.00		91,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Regional Office	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,840.00		1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	Northern Samar Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	So. Leyte Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	Eastern Samar Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	Butan Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	Samar Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Regular Radio Program 2019	Leyte Inocent & NC	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	120,000.00		120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cable TV Program 2019	Regional Office	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	15,900.00		15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION IX																														
Office Lease RO and Zamboanga	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	504,000.00		504,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Lease Zamboanga Sibugay	Zamboanga Sibugay Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	89,300.00		89,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Tires	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	26,000.00		15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Laptop	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	120,000.00		99,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Laptop	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	40,000.00		38,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Zamboanga Catering	Zamboanga Inocent	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	25,000.00		25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Tubeless Tires	Regional Office	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	21,000.00		20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REGION X																														
Meals (AM and PM Snacks, Lunch and Dinner) during Regional Conference	PIA-10	NP 53.9-Small Value Procurement	N/A	1 Jan 2020	N/A	1 Feb 2020	N/A	N/A	N/A	1 Mar 2020	N/A	N/A	1 Mar 2020	1 Mar 2020	MOOE	16,000.00		14,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals (AM and PM Snacks, Lunch and Dinner) during Inventory of Properties, Equipment and Materials for Disposal of the Region	PIA-10	NP 53.9-Small Value Procurement	N/A	1 Jan 2020	N/A	1 Feb 2020	N/A	N/A	N/A	1 Mar 2020	N/A	N/A	1 Mar 2020	1 Mar 2020	MOOE	17,000.00		16,544.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals (AM Snacks and Lunch for Day 3) during Inventory of Properties, Equipment and Materials for Disposal of the Region	PIA-10	NP 53.9-Small Value Procurement	N/A	1 Jan 2020	N/A	1 Feb 2020	N/A	N/A	N/A	1 Mar 2020	N/A	N/A	1 Mar 2020	1 Mar 2020	MOOE	5,000.00		4,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for personnel during TPBM Press Briefing	PIA-10	NP 53.9-Small Value Procurement	N/A	27 Jan 2020	N/A	30 Jan 2020	N/A	N/A	N/A	30 Jan 2020	N/A	N/A	31 Jan 2020	31 Jan 2020	MOOE	4,000.00		3,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during Regional Meeting	PIA-10	NP 53.9-Small Value Procurement	N/A	18 Feb 2020	N/A	20 Feb 2020	N/A	N/A	N/A	21 Feb 2020	N/A	N/A	21 Feb 2020	21 Feb 2020	MOOE	3,500.00		3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during Regional Staff Meeting	PIA-10	NP 53.9-Small Value Procurement	N/A	26 Feb 2020	N/A	26 Feb 2020	N/A	N/A	N/A	28 Feb 2020	N/A	N/A	3 Feb 2020	3 Feb 2020	MOOE	6,000.00		6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during Coverage of COVID-19 Related Activities and News Monitoring	RO	NP 53.9-Small Value Procurement	N/A	18 Mar 2020	N/A	23 Mar 2020	N/A	N/A	N/A	24 Mar 2020	N/A	N/A	24 Mar 2020	24 Mar 2020	MOOE	12,350.00		12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Isuzu Crosswind	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	5 Jan 2020	6 Jan 2020	N/A	6 Jan 2020	N/A	N/A	6 Jan 2020	6 Jan 2020	MOOE	1,700.00		1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR IIC VEHICLES - Toyota Hilux with Plate No. SKR-794, L300 Ernest Van	ICIC	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	9 Jan 2020	9 Jan 2020	N/A	10 Jan 2020	N/A	N/A	10 Jan 2020	10 Jan 2020	MOOE	5,000.00		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Toyota Innova	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	9 Jan 2020	9 Jan 2020	N/A	10 Jan 2020	N/A	N/A	10 Jan 2020	10 Jan 2020	MOOE	1,500.00		1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Toyota Hilux with Plate No. SKR-794	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	13 Jan 2020	14 Jan 2020	N/A	14 Jan 2020	N/A	N/A	14 Jan 2020	14 Jan 2020	MOOE	2,000.00		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR IIC VEHICLES - Toyota Reno	ICIC	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	15 Jan 2020	15 Jan 2020	N/A	15 Jan 2020	N/A	N/A	17 Jan 2020	17 Jan 2020	MOOE	2,500.00		2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Isuzu Crosswind	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	21 Jan 2020	22 Jan 2020	N/A	22 Jan 2020	N/A	N/A	22 Jan 2020	22 Jan 2020	MOOE	1,700.00		1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Toyota Innova	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	21 Jan 2020	22 Jan 2020	N/A	22 Jan 2020	N/A	N/A	22 Jan 2020	22 Jan 2020	MOOE	2,500.00		2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUEL FOR REGIONAL VEHICLE - Toyota Hilux with Plate No. SKR-794	RO	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	23 Jan 2020	23 Jan 2020	N/A	24 Jan 2020	N/A	N/A	24 Jan 2020	24 Jan 2020	MOOE	1,500.00		1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

[illegible]