

PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE (PCOO)
Procurement Monitoring Report (PMR) as of 31 December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
Completed Procurement Activities																																										
50205020	Procurement of Prepaid Load Cards for CY 2021	GSD	NO	Competitive Bidding	N/A	7/14/21	N/A	N/A	8/2/21	8/2/21	8/2/21	8/4/21	08/11/2021	09/08/2021	09/08/2021	09/15/2021	09/15/2021	GoP	₱ 937,200.00	₱ 937,200.00		₱ 927,828.00	₱ 927,828.00									please see remarks	28 Jun 2021	28 Jun 2021	28 Jun 2021	28 Jun 2021	28 Jun 2021	28 Jun 2021				
50203010	Procurement of RT-PCR Swab Tests	GSD	NO	Competitive Bidding	7/16/21	7/21/21	7/21/21	N/A	7/30/21	7/30/21	7/31/21	8/13/21	08/30/2021	08/31/2021	09/03/2021	12/31/2021	12/31/2021	GoP	₱ 3,548,000.00	₱ 3,548,000.00		₱ 2,120,000.00	₱ 2,120,000.00								do	06/20/2021	06/20/2021	06/20/2021	06/20/2021	06/21/2021	12/31/2021					
50299050	Lease of Venue for the Conduct of the 2021 FOI Summit and Awards	FOI	NO	NP-53.10 Lease of Real Property and Venue	9/7/21	9/9/21	N/A	9/15/21	9/15/21	9/15/21	9/27/21	10/13/2021	10/13/2021	10/22/2021	11/26/2021	N/A	N/A	GoP	₱ 1,678,125.00	₱ 1,678,125.00		₱ 1,673,750.00	₱ 1,673,750.00										N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
50299050	Lease of Venue for the 2021 Administration and Finance Strategic Planning and Team Building	Admin and Finance	NO	NP-53.10 Lease of Real Property and Venue	11/11/21	11/8/21	N/A	N/A	11/9/21	11/10/21	11/9/21	11/12/21	12/16/2021	12/16/2021	12/16/2021	12/19/2021	12/19/2021	GoP	₱ 1,197,049.00	₱ 1,197,049.00		₱ 1,197,049.00	₱ 1,197,049.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Television Spots Placed on Primetime News/Programs	OGMPA	NO	NP 53.6 Media Services	10/5/21	10/15/21	N/A	N/A	10/18/21	10/18/21	10/18/21	10/25/21	11/10/2021	11/15/2021	11/15/2021	11/15/2021	12/26/2021	GoP	₱ 8,000,000.00	₱ 8,000,000.00		₱ 8,000,000.00	₱ 8,000,000.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50604050	ID Printer Ink and ID PVC Cards	ICTD	No	NP- 53.9 Small Value Procurement	N/A	7/28/21	N/A	N/A	7/30/21	7/30/21	8/2/21	8/6/21	N/A	08/06/2021	N/A	08/13/2021	08/13/2021	GoP	₱ 29,900.00	₱ 29,900.00		₱ 29,680.00	₱ 29,680.00										N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		
50202010	Cleaning Materials of FOI-PMO for 2021	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	9/13/21	N/A	N/A	9/16/21	9/16/21	9/17/21	9/17/21	N/A	09/29/2021	N/A	10/05/2021	10/05/2021	GoP	₱ 33,316.75	₱ 33,316.75		₱ 22,460.00	₱ 22,460.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Venue and Hotel Accommodation for Mid-Year Planning of Office of the Undersecretary for Operations, Good Governance and GOCs on 13-15 October 2021	OUOG3	No	NP-53.10 Lease of Real Property and Venue	N/A	9/21/21	N/A	N/A	9/22/21	9/22/2020	9/23/21	9/23/21	N/A	10/04/2021	N/A	10/15/2021	10/15/2021	GoP	₱ 129,860.00	₱ 129,860.00		₱ 84,340.00	₱ 84,340.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Hotel Accommodation of Guest's for the Youth for Truth Shoot Undas Special Episode in Baguio City on October 12 to 14, 2021	OSEC Media - Special Projects	No	NP- 53.9 Small Value Procurement	N/A	10/8/21	N/A	N/A	10/9/21	10/9/21	10/10/21	10/10/21	N/A	10/10/2021	N/A	10/14/2021	10/14/2021	GoP	₱ 10,000.00	₱ 10,000.00		₱ 5,998.00	₱ 5,998.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Van Rental for the Shoot of Youth for Truth Undas Special Episode in Baguio City on October 11 to 15, 2021	OSEC Media - Special Projects	No	NP- 53.9 Small Value Procurement	N/A	10/8/21	N/A	N/A	10/9/21	10/9/21	10/10/21	10/10/21	N/A	10/10/2021	N/A	10/15/2021	10/15/2021	GoP	₱ 49,000.00	₱ 49,000.00		₱ 47,000.00	₱ 47,000.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Plastic Storage Box for FOI	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	9/16/21	N/A	N/A	9/20/21	9/20/21	9/21/21	9/27/21	N/A	10/15/2021	N/A	10/22/2021	10/22/2021	GoP	₱ 8,900.00	₱ 8,900.00		₱ 7,432.00	₱ 7,432.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Firewall License Renewal	IT/EDP	No	NP- 53.9 Small Value Procurement	N/A	9/15/21	N/A	N/A	9/21/21	9/21/21	9/22/21	9/27/21	N/A	10/13/2021	N/A	10/20/2021	10/20/2021	GoP	₱ 150,000.00	₱ 150,000.00		₱ 145,000.00	₱ 145,000.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Van Rental for the Mid Year Planning of the OUOG3 on 13-15 October 2021	OUOG3	No	NP- 53.9 Small Value Procurement	N/A	10/9/21	N/A	N/A	10/11/21	10/11/21	10/12/21	10/12/21	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	GoP	₱ 44,000.00	₱ 44,000.00		₱ 39,900.00	₱ 39,900.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50604050	Executive Chair for Unit 104	FOI-PMO	NO	NP- 53.9 Small Value Procurement	N/A	9/16/21	N/A	N/A	9/20/21	9/20/21	9/21/21	9/23/21	N/A	10/16/2021	N/A	10/21/2021	10/21/2021	GoP	₱ 13,500.00	₱ 13,500.00		₱ 6,800.00	₱ 6,800.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Steel Rack Shelves for FOI	FOI-PMO	NO	NP- 53.9 Small Value Procurement	N/A	9/28/21	N/A	N/A	9/30/21	9/30/21	10/5/21	10/5/21	N/A	10/16/2021	N/A	10/21/2021	10/21/2021	GoP	₱ 32,000.00	₱ 32,000.00		₱ 28,800.00	₱ 28,800.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299070	PCOO Gmail Hosting	IT/EDP	NO	NP- 53.9 Small Value Procurement	N/A	10/4/21	N/A	N/A	10/8/21	10/8/21	10/9/21	10/24/21	N/A	10/24/2021	N/A	10/28/2021	10/28/2021	GoP	₱ 940,500.00	₱ 940,500.00		₱ 863,400.38	₱ 863,400.38												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Ricoh Toner (Black)	Property and Supply Section	No	NP- 52B Shopping	N/A	10/11/21	N/A	N/A	10/15/21	10/15/21	10/16/21	10/21/21	N/A	11/01/2021	N/A	12/10/2021	12/10/2021	GoP	₱ 330,481.20	₱ 330,481.20		₱ 250,000.20	₱ 250,000.20												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Memorbilia for 2019, 2020 and 2021 Loyalty Awardees	HRDD	No	NP- 53.9 Small Value Procurement	N/A	10/14/21	N/A	N/A	10/18/21	10/18/21	10/19/21	10/20/21	N/A	10/26/2021	N/A	11/02/2021	11/02/2021	GoP	₱ 780,000.00	₱ 780,000.00		₱ 720,000.00	₱ 720,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for Laging Handa Documentary Season Four in Agusan del Sur	OGMPA	No	NP- 53.9 Small Value Procurement	N/A	10/21/21	N/A	N/A	10/21/21	10/21/21	10/22/21	10/22/21	N/A	10/22/2021	N/A	10/29/2021	10/29/2021	GoP	₱ 30,000.00	₱ 30,000.00		₱ 16,000.00	₱ 16,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299050	Office of the Undersecretary for Administration, Finance, and Freedom of Information Team Building and Strategic Planning for 2022 (28-30 October 2021)	OUAF-FOI	No	NP- 53.9 Small Value Procurement	N/A	10/18/21	N/A	N/A	10/19/21	10/19/21	N/A	10/19/21	N/A	10/25/2021	N/A	10/30/2021	10/30/2021	GoP	₱ 497,142.00	₱ 497,142.00		₱ 488,000.00	₱ 488,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for Anti-terrorist Dokyu Part 2 on October 16-24 2021 (Marawi-South Cotabato - Maguindanao)	OGMPA	No	NP- 53.9 Small Value Procurement	N/A	10/13/21	N/A	N/A	10/19/21	10/19/21	10/20/21	10/20/21	N/A	10/26/2021	N/A	11/02/2021	11/02/2021	GoP	₱ 76,500.00	₱ 76,500.00		₱ 73,500.00	₱ 73,500.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for the Ounaf. FOI Team Building and Strategic Planning for Fiscal Year 2022 on October 28-30, 2021 in Baguio City	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	10/19/21	N/A	N/A	10/25/21	10/25/21	10/26/21	10/26/21	N/A	10/27/2021	N/A	10/30/2021	10/30/2021	GoP	₱ 120,000.00	₱ 120,000.00		₱ 105,000.00	₱ 105,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	PCOO Ribbons	OSEC	No	NP- 53.9 Small Value Procurement	N/A	10/30/2021	N/A	N/A	10/21/21	10/21/21	10/22/21	10/22/21	N/A	10/28/2021	N/A	10/28/2021	10/28/2021	GoP	₱ 10,240.00	₱ 10,240.00		9,000.00	9,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Duterte Legsy Newspaper Publication in NCR	OGMPA	No	NP- 53.9 Small Value Procurement	N/A	10/20/21	N/A	N/A	10/22/21	10/22/21	10/23/21	10/23/21	N/A	10/28/2021	N/A	11/05/2021	11/05/2021	GoP	₱ 571,536.00	₱ 571,536.00		₱ 500,000.00	₱ 500,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299070	Duterte Legsy Newspaper Publication in Central Visayas	OGMPA	No	NP- 53.9 Small Value Procurement	N/A	10/20/21	N/A	N/A	10/22/21	10/22/21	10/23/21	10/23/21	N/A	10/28/2021	N/A	11/05/2021	11/05/2021	GoP	₱ 255,840.00	₱ 255,840.00		₱ 160,000.00	₱ 160,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	2021 Transparency Roadshows and Caravan in Maasin, Southern Leyte (Hotel Accommodation on 03-05 November 2021)	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	10/26/21	N/A	N/A	10/29/21	10/29/21	10/30/21	11/2/21	N/A	11/03/2021	N/A	11/05/2021	11/05/2021	GoP	₱ 60,000.00	₱ 60,000.00		₱ 38,440.00	₱ 38,440.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	2021 Transparency Roadshows and Caravan in Maasin, Southern Leyte (Catering Services - Packed Meals on 04 November 2021)	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	10/26/21	N/A	N/A	10/29/21	10/29/21	10/30/21	11/2/21	N/A	11/03/2021	N/A	11/04/2021	11/04/2021	GoP	₱ 60,000.00	₱ 60,000.00		₱ 56,000.00	₱ 56,000.00												N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	2021 Transparency Roadshows and Caravan in Maasin, Southern Leyte (Van Rental on 03-05 November 2021)	FOI-PMO	No	NP- 53.9 Small Value Procurement	N/A	10/26/21	N/A	N/A	10/29/21	10/29/21	10/30/21	11/2/21	N/A	11/03/																												

50202010	T-Shirts for the 2021 Administration and Finance Strategic Planning and Team Building in Baguio City, Benguet on 18-20 November 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	10/29/21	N/A	N/A	11/3/21	11/3/21	11/4/21	11/5/21	11/05/2021	11/05/2021	N/A	11/15/2021	11/15/2021	GoP	₱ 150,440.00	₱ 150,440.00	₱ 151,040.00	₱ 151,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	FOI Summit 2021 - Cebu Van Rental	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	10/20/21	N/A	N/A	10/25/21	10/25/21	10/26/21	11/6/21	11/06/2021	11/06/2021	N/A	11/26/2021	11/26/2021	GoP	₱ 180,000.00	₱ 180,000.00	₱ 144,000.00	₱ 144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for Duterte Legacy Caravan in Bohol (November 7 To 13, 2021)	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	10/13/21	N/A	N/A	10/19/21	10/19/21	10/20/21	11/5/21	11/05/2021	11/05/2021	N/A	11/13/2021	11/13/2021	GoP	₱ 301,500.00	₱ 301,500.00	₱ 196,800.00	₱ 196,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299990	2021 Month of Overseas Filipinos Tarapulan	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	11/4/21	N/A	N/A	11/5/21	11/5/21	11/8/21	11/9/21	11/09/2021	11/09/2021	N/A	11/12/2021	11/12/2021	GoP	₱ 14,400.00	₱ 14,400.00	₱ 14,400.00	₱ 14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Laging Handa 4th Quarter Coordination Meeting	OSEC	No	NP-53.10 Lease of Real Property and Venue	N/A	10/26/21	N/A	N/A	11/2/21	11/2/21	11/3/21	11/8/21	11/10/2021	11/10/2021	N/A	11/26/2021	11/26/2021	GoP	₱ 251,695.50	₱ 251,695.50	₱ 231,800.00	₱ 231,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299050	Year End Token for LGUs, Local Media, Embassies, and Other Stakeholders	OSEC	No	NP - 53.9 Small Value Procurement	N/A	10/20/21	N/A	N/A	11/4/21	11/4/21	11/5/21	11/8/21	11/10/2021	11/10/2021	N/A	11/17/2021	11/17/2021	GoP	₱ 890,000.00	₱ 890,000.00	₱ 800,000.00	₱ 800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Casuar Pua for the 2021 Administration and Finance Strategic Planning and Team Building in Baguio City, Benguet on 18-20 November 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	11/2/21	N/A	N/A	11/5/21	11/5/21	11/8/21	11/11/21	11/11/2021	11/11/2021	N/A	11/19/2021	11/19/2021	GoP	₱ 415,200.00	₱ 415,200.00	₱ 320,000.00	₱ 320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Van Rental for Duterte Legacy Caravan in Cebu	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	10/14/21	N/A	N/A	10/20/21	10/20/21	10/20/21	10/20/21	10/20/2021	10/20/2021	N/A	11/12/2021	11/12/2021	GoP	₱ 119,300.00	₱ 119,300.00	₱ 118,500.00	₱ 118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	PCOO Transparency Roadshow and Caravan - Trucking and Hauling Services	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	11/4/21	N/A	N/A	11/9/21	11/9/21	11/10/21	12/7/21	12/07/2021	12/07/2021	N/A	12/13/2021	12/13/2021	GoP	₱ 291,000.00	₱ 291,000.00	₱ 188,160.00	₱ 188,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Customized Powerbanks	Office of the Director V	No	NP - 53.9 Small Value Procurement	N/A	10/21/21	N/A	N/A	10/25/21	10/25/21	10/26/21	11/15/21	11/15/2021	11/15/2021	N/A	12/07/2021	12/07/2021	GoP	₱ 68,000.00	₱ 68,000.00	₱ 64,400.00	₱ 64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Printed Collaterals for the Government Spokesperson's Guild	OUOG3	No	NP - 53.9 Small Value Procurement	N/A	10/21/21	N/A	N/A	10/25/21	10/25/21	10/26/21	11/15/21	11/15/2021	11/15/2021	N/A	11/19/2021	11/19/2021	GoP	₱ 97,500.00	₱ 97,500.00	₱ 97,225.00	₱ 97,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Tokens for Administration and Finance Cluster Strategic Planning	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	11/12/21	N/A	N/A	11/12/21	11/12/21	11/13/21	11/15/21	11/15/2021	11/15/2021	N/A	11/16/2021	11/16/2021	GoP	₱ 40,000.00	₱ 40,000.00	₱ 40,000.00	₱ 40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299050	2021 Transparency Roadshows and Caravan in Malaybalay, Bukidnon (Hotel Accommodation on November 15-17, 2021)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/6/21	N/A	N/A	11/9/21	11/9/21	11/10/21	11/15/21	11/15/2021	11/15/2021	N/A	11/17/2021	11/17/2021	GoP	₱ 57,800.00	₱ 57,800.00	₱ 57,800.00	₱ 57,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	2021 Transparency Roadshows and Caravan in Malaybalay, Bukidnon (Van Rental on November 15-17, 2021)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/6/21	N/A	N/A	11/9/21	11/9/21	11/10/21	11/15/21	11/15/2021	11/15/2021	N/A	11/17/2021	11/17/2021	GoP	₱ 80,000.00	₱ 80,000.00	₱ 80,000.00	₱ 80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299050	2021 Transparency Roadshows and Caravan in Malaybalay, Bukidnon (Catering Services - Packed Meals on November 16, 2021)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/8/21	N/A	N/A	11/12/21	11/12/21	11/13/21	11/14/21	11/14/2021	11/14/2021	N/A	11/16/2021	11/16/2021	GoP	₱ 60,000.00	₱ 60,000.00	₱ 55,000.00	₱ 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	2021 Transparency Roadshows and Reg. FOI Technical Requirements in Malaybalay, Bukidnon (Rental of LED Wall on November 16, 2021)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/8/21	N/A	N/A	11/12/21	11/12/21	11/13/21	11/15/21	11/15/2021	11/15/2021	N/A	11/16/2021	11/16/2021	GoP	₱ 70,000.00	₱ 70,000.00	₱ 65,000.00	₱ 65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Grazing Boxes for FOI Summit and Awards 2021	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	10/27/21	N/A	N/A	11/3/21	11/3/21	11/4/21	11/5/21	11/15/2021	11/15/2021	N/A	11/19/2021	11/19/2021	GoP	₱ 149,999.82	₱ 149,999.82	₱ 149,999.82	₱ 149,999.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299070	Newspaper Publication in CARAGA between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 20,000.00	₱ 20,000.00	₱ 18,450.00	₱ 18,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299070	Newspaper Publication in Central Visayas between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 25,088.00	₱ 25,088.00	₱ 10,000.00	₱ 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299070	Newspaper Publication in NCR between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 291,910.40	₱ 291,910.40	₱ 250,000.00	₱ 250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Radio Ad Placement in Buruan between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 146,764.80	₱ 146,764.80	₱ 100,000.00	₱ 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Radio Ad Placement in CDO between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 125,000.00	₱ 125,000.00	₱ 120,000.00	₱ 120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Radio Ad Placement in Cebu between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 156,000.00	₱ 156,000.00	₱ 150,000.00	₱ 150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Radio Ad Placement in Central Visayas between the months of November to December 2021	OSEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/5/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/12/21	11/16/2021	11/16/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 50,000.00	₱ 50,000.00	₱ 27,000.00	₱ 27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Van Rental for the Balik Probinsyo, Bagang Pag Aas Documentary Episode in Camarines Sur (16-18 November)	BP2 Stratcom Trust Fund	No	NP - 53.9 Small Value Procurement	N/A	11/12/21	N/A	N/A	11/15/21	11/15/21	11/16/21	11/16/21	11/16/2021	11/16/2021	N/A	11/18/2021	11/18/2021	GoP	₱ 36,000.00	₱ 36,000.00	₱ 25,000.00	₱ 25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50213050	Replacement of Shock Absorber, Strab Bar Bushing, Strab Link and Shock Absorber of PCOO Motor Vehicle Kia Sportage with Plate No. UIS - 403	Motorpool Section	No	NP - 53.9 Small Value Procurement	N/A	10/23/21	N/A	N/A	11/2/21	11/2/21	11/3/21	11/4/21	11/16/2021	11/16/2021	N/A	11/19/2021	11/19/2021	GoP	₱ 37,900.00	₱ 37,900.00	₱ 34,954.00	₱ 34,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Gift Certificates for the FOI Summit and Awards 2021	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	10/29/21	N/A	N/A	10/29/21	10/29/21	10/30/21	11/2/21	11/18/2021	11/18/2021	N/A	11/22/2021	11/22/2021	GoP	₱ 300,000.00	₱ 300,000.00	₱ 300,000.00	₱ 300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50203010	Duterte Legacy Paper Bags	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	10/26/21	N/A	N/A	11/1/21	11/1/21	11/2/21	11/7/21	11/21/2021	11/21/2021	N/A	11/25/2021	11/25/2021	GoP	₱ 85,000.00	₱ 85,000.00	₱ 70,000.00	₱ 70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Van Rental for OGMPA's Production and Operations For Cy 2021	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	10/23/21	N/A	N/A	10/28/21	10/28/21	10/29/21	11/19/21	11/20/2021	11/20/2021	N/A	12/03/2021	12/03/2021	GoP	₱ 301,500.00	₱ 301,500.00	₱ 196,800.00	₱ 196,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Radio Ad Placement in Bukidnon between the months of November to December 2021	OSEC	No	NP - 53.9 Small Value Procurement	N/A	11/8/21	N/A	N/A	11/10/21	11/10/21	11/11/21	11/1/21	11/22/2021	11/22/2021	N/A	12/01/2021	12/01/2021	GoP	₱ 20,000.00	₱ 20,000.00	₱ 10,000.00	₱ 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50213050	Repair of Aircon System of Toyota Innova Sky - 847	Motorpool Section	No	NP - 53.9 Small Value Procurement	N/A	10/28/21	N/A	N/A	11/3/21	11/3/21	11/4/21	11/5/21	11/23/2021	11/23/2021	N/A	11/29/2021	11/29/2021	GoP	₱ 28,000.00	₱ 28,000.00	₱ 28,000.00	₱ 28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50299070	Lex Libris (Online Law and Jurisprudence Search Engine Subscription)	OULA	No	NP - 53.9 Small Value Procurement	N/A	11/8/21	N/A	N/A	11/9/21	11/9/21	11/10/21	11/10/21	11/23/2021	11/23/2021	N/A	11/29/2021	11/29/2021	GoP	₱ 42,560.00	₱ 42,560.00	₱ 42,560.00	₱ 42,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	
50202010	Q4 2021 RTP-ELCAC X Meeting	OSEC	No	NP-53.10 Lease of Real Property and Venue	N/A	11/20/21	N/A	N/A	11/22/21	11/22/21	11/23/21	11/23/21	11/23/2021	11/23/2021	N/A	11/25/2021	11/25/2021	GoP	₱ 68,000.00	₱ 68,000.00	₱ 61,000.00	₱									

50202010	Paper Shredder for ODAP	ODAP	No	NP - 53.9 Small Value Procurement	N/A	11/9/21	N/A	N/A	11/9/21	11/9/21	11/10/21	11/11/21	12/06/2021	12/06/2021	N/A	12/10/2021	12/10/2021	GoP	₱ 61,553.00	₱ 61,553.00	₱ 57,876.00	₱ 57,876.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental Service for the Parangal of Women Frontliner Event in Bulidnon and Misamis Oriental on December 4 To 7, 2021	GPPS	No	NP - 53.9 Small Value Procurement	N/A	12/2/21	N/A	N/A	12/3/21	12/3/21	12/3/21	12/3/21	12/03/2021	12/03/2021	N/A	12/07/2021	12/07/2021	GoP	₱ 49,995.00	₱ 49,995.00	₱ 49,900.00	₱ 49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Year-End Giveaway Basket	ODAP	No	NP - 53.9 Small Value Procurement	N/A	11/29/21	N/A	N/A	12/3/21	12/3/21	12/4/21	12/6/21	12/06/2021	12/06/2021	N/A	12/10/2021	12/10/2021	GoP	₱ 800,000.00	₱ 800,000.00	₱ 730,000.00	₱ 730,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Social Media Advertisements and Boosting (Dagway 2021: Virtual Town Hall Meetings)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/23/21	N/A	N/A	11/29/21	11/29/21	12/1/21	12/3/21	12/06/2021	12/06/2021	N/A	12/31/2021	12/31/2021	GoP	₱ 640,000.00	₱ 640,000.00	₱ 582,120.00	₱ 582,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299050	Lease of Venue for Seminar-Workshop on Reinforcing Capabilities in News and Information Gathering on December 4, 2021	OUBMM	No	NP-53.10 Lease of Real Property and Venue	N/A	12/2/21	N/A	N/A	12/3/21	12/3/21	12/4/21	12/4/21	12/04/2021	12/04/2021	N/A	12/04/2021	12/04/2021	GoP	₱ 99,273.00	₱ 99,273.00	₱ 38,000.00	₱ 38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	ICT Equipment, Devices and Accessories (Dagway 2021: Virtual Town Hall Meetings)	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	11/23/21	N/A	N/A	11/29/21	11/29/21	12/1/21	12/6/21	12/08/2021	12/08/2021	N/A	12/31/2021	12/31/2021	GoP	₱ 57,000.00	₱ 57,000.00	₱ 56,900.00	₱ 56,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Media Buy of Radio Network's Airtime for Public Service Announcements (Dagway 2021: Virtual Town Hall Meetings)	FOI-PMO	No	NP-53.9 Small Value Procurement	N/A	11/24/21	N/A	N/A	11/26/21	11/26/21	11/27/21	11/29/21	12/08/2021	12/08/2021	N/A	12/31/2021	12/31/2021	GoP	₱ 801,360.00	₱ 801,360.00	₱ 801,360.00	₱ 801,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Notebook for Duterte Legacy	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	11/19/21	N/A	N/A	11/25/21	11/25/21	11/26/21	12/6/21	12/07/2021	12/07/2021	N/A	12/13/2021	12/13/2021	GoP	₱ 150,000.00	₱ 150,000.00	₱ 139,000.00	₱ 139,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Replacement of Radiator Assembly of PCOO Motor Vehicle Corolla Altis with Plate No. USI-661	Motorpool Section	No	NP - 53.9 Small Value Procurement	N/A	11/22/21	N/A	N/A	11/24/21	11/24/21	11/25/21	11/29/21	12/09/2021	12/09/2021	N/A	12/14/2021	12/14/2021	GoP	₱ 38,053.50	₱ 38,053.50	₱ 16,500.00	₱ 16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Catering Services for OGMPA's 2nd Anniversary	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	11/29/21	N/A	N/A	12/3/21	12/3/21	12/6/21	12/10/21	12/10/2021	12/10/2021	N/A	12/17/2021	12/17/2021	GoP	₱ 63,765.00	₱ 63,765.00	₱ 62,010.00	₱ 62,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213040	Preventive Maintenance, General Check-up and Repair of PCOO Motor Vehicle Toyota Corolla Altis with Plate No. USI-661	Motorpool Section	No	NP - 53.9 Small Value Procurement	N/A	11/22/21	N/A	N/A	11/24/21	11/24/21	11/25/21	12/1/21	12/13/2021	12/13/2021	N/A	12/16/2021	12/16/2021	GoP	₱ 49,471.48	₱ 49,471.48	₱ 49,471.48	₱ 49,471.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Freedom of Information (FOI) Social Media Ads and Boosting	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	12/6/21	N/A	N/A	12/10/21	12/10/21	12/11/21	12/12/21	12/18/2021	12/18/2021	N/A	12/22/2021	12/22/2021	GoP	₱ 200,000.00	₱ 200,000.00	₱ 170,000.00	₱ 170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for OUNMEA Team Building and Strategic Planning Workshop	OUNMEA	No	NP - 53.9 Small Value Procurement	N/A	12/10/21	N/A	N/A	12/13/21	12/13/21	12/14/21	12/14/21	12/15/2021	12/15/2021	N/A	12/20/2021	12/20/2021	GoP	₱ 30,000.00	₱ 30,000.00	₱ 28,000.00	₱ 28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Evaporative Air Coolers	Maintenance Section	No	NP - 53.9 Small Value Procurement	N/A	12/2/21	N/A	N/A	12/6/21	12/6/21	12/7/21	12/7/21	12/16/2021	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	₱ 75,300.00	₱ 75,300.00	₱ 54,402.00	₱ 54,402.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for Duterte Legacy Caravan in Negros Oriental	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	11/24/21	N/A	N/A	12/1/21	12/1/21	12/2/21	12/3/21	12/16/2021	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	₱ 151,500.00	₱ 151,500.00	₱ 145,950.00	₱ 145,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299050	Lease of Venue with Meals for the PCOO Year-End Assessment Activity (CY 2021) on 22 December 2021	HRDD	No	NP-53.10 Lease of Real Property and Venue	N/A	12/2/21	N/A	N/A	12/10/21	12/10/21	12/11/21	12/13/21	12/15/2021	12/15/2021	N/A	12/22/2021	12/22/2021	GoP	₱ 900,000.00	₱ 900,000.00	₱ 860,000.00	₱ 860,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50213050	Repair of Aircon System of Toyota Hilux ABE-1237	Motorpool Section	No	NP - 53.9 Small Value Procurement	N/A	11/26/21	N/A	N/A	11/29/21	11/29/21	12/1/21	12/14/21	12/16/2021	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	₱ 34,100.00	₱ 34,100.00	₱ 29,069.00	₱ 29,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Tokens for FOI Stakeholders	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	12/6/21	N/A	N/A	12/10/21	12/10/21	12/11/21	12/15/21	12/18/2021	12/18/2021	N/A	12/20/2021	12/21/2021	GoP	₱ 150,000.00	₱ 150,000.00	₱ 149,500.00	₱ 149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Venue and Meals for FOI Stakeholder's Night	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	12/6/21	N/A	N/A	12/9/21	12/9/21	12/13/21	12/16/21	12/16/2021	12/16/2021	N/A	12/21/2021	12/21/2021	GoP	₱ 350,000.00	₱ 350,000.00	₱ 350,000.00	₱ 350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50299050	Lease of Venue for the OUNMEA Team Building Cum Strategic Planning Workshop	OUNMEA	No	NP-53.10 Lease of Real Property and Venue	N/A	12/10/21	N/A	N/A	12/15/21	12/15/21	12/16/21	12/16/21	12/16/2021	12/16/2021	N/A	12/20/2021	12/20/2021	GoP	₱ 162,970.00	₱ 162,970.00	₱ 150,000.00	₱ 150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Catering/Meal Services for Duterte Legacy Caravan in Bohol	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	11/3/21	N/A	N/A	11/8/21	11/8/21	11/9/21	11/9/21	12/15/2021	12/15/2021	N/A	12/21/2021	12/21/2021	GoP	₱ 208,502.00	₱ 208,502.00	₱ 185,250.00	₱ 185,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Gift Certificates for the FOI Stakeholder's Night	FOI-PMO	No	NP - 53.9 Small Value Procurement	N/A	12/6/21	N/A	N/A	12/10/21	12/10/21	12/11/21	12/15/21	12/16/2021	12/16/2021	N/A	12/20/2021	12/21/2021	GoP	₱ 150,000.00	₱ 150,000.00	₱ 146,400.00	₱ 146,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Medical Equipment for PCOO Employees	GSD	No	NP - 53.9 Small Value Procurement	N/A	12/1/21	N/A	N/A	12/1/21	12/1/21	12/2/21	12/3/21	12/23/2021	12/23/2021	N/A	12/29/2021	12/29/2021	GoP	₱ 24,494.00	₱ 24,494.00	₱ 16,900.00	₱ 16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Digital Voice Recorder	GSD	No	NP - 53.9 Small Value Procurement	N/A	12/7/21	N/A	N/A	12/7/21	12/7/21	12/8/21	12/8/21	12/23/2021	12/23/2021	N/A	12/29/2021	12/29/2021	GoP	₱ 9,500.00	₱ 9,500.00	₱ 9,500.00	₱ 9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental for the Duterte Legacy Caravan in Siquijor	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	11/29/21	N/A	N/A	12/6/21	12/6/21	12/7/21	12/15/21	12/18/2021	12/18/2021	N/A	12/22/2021	12/22/2021	GoP	₱ 63,345.00	₱ 63,345.00	₱ 63,345.00	₱ 63,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Van Rental Service for the Documentary Production in Leyte for the Balik Probinsya Bagong Pag-asa (BP2) Program	BP2 Stratcom Trust Fund	No	NP - 53.9 Small Value Procurement	N/A	12/18/21	N/A	N/A	12/18/21	12/18/21	12/18/21	12/18/21	12/18/2021	12/18/2021	N/A	12/18/2021	12/18/2021	GoP	₱ 22,500.00	₱ 22,500.00	₱ 22,500.00	₱ 22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Photo Booth for the 2021 PCOO Christmas Party on 22 December 2021	Property and Supply Section	No	NP - 53.9 Small Value Procurement	N/A	12/15/21	N/A	N/A	12/20/21	12/20/21	12/21/21	12/21/21	12/21/2021	12/21/2021	N/A	12/22/2021	12/22/2021	GoP	₱ 55,000.00	₱ 55,000.00	₱ 55,000.00	₱ 55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Electronic Typewriter	GSD-Cash Section	No	NP - 53.9 Small Value Procurement	N/A	12/13/21	N/A	N/A	12/14/21	12/14/21	12/15/21	12/14/21	12/23/2021	12/23/2021	N/A	12/29/2021	12/31/2021	GoP	₱ 33,990.00	₱ 33,990.00	₱ 33,800.00	₱ 33,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Materials for the In-House Repair and Repainting in EDP Server Room	Maintenance Section	No	NP - 53.9 Small Value Procurement	N/A	12/6/21	N/A	N/A	12/10/21	12/10/21	12/11/21	12/14/21	12/23/2021	12/23/2021	N/A	12/29/2021	12/31/2021	GoP	₱ 45,312.00	₱ 45,312.00	₱ 45,078.00	₱ 45,078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50203010	Year-End Memento for PCOO Personnel	HRDD	No	NP - 53.9 Small Value Procurement	N/A	12/16/21	N/A	N/A	12/21/21	12/21/21	12/22/21	12/22/21	12/27/2021	12/27/2021	N/A	12/28/2021	12/29/2021	GoP	₱ 473,100.00	₱ 473,100.00	₱ 472,387.50	₱ 472,387.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Two Newspaper Publications in NCR for December 2021	OSEC	No	NP-53.9 Small Value Procurement	N/A	12/14/21	N/A	N/A	12/15/21	12/15/21	12/16/21	12/16/21	12/23/2021	12/23/2021	N/A	01/03/2021	01/04/2021	GoP	₱ 291,910.40	₱ 291,910.40	₱ 250,000.00	₱ 250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Radio Ad Placement in Butuan for December 2021	OSEC	No	NP-53.9 Small Value Procurement	N/A	12/14/21	N/A	N/A	12/15/21	12/15/21	12/16/21	12/16/21	12/23/2021	12/23/2021	N/A	01/03/2021	01/04/2021	GoP	₱ 146,764.80	₱ 146,764.80	₱ 100,000.00	₱ 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010	Radio Ad Placement in Cebu for December 2021	OSEC	No	NP-53.9 Small Value Procurement	N/A	12/14/21	N/A	N/A	12/15/21	12/15/21	12/16/21	12/16/21	12/23/2021	12/23/2021	N/A	01/03/2021	01/04/2021	GoP	₱ 156,000.00</												

50202010	Portable Data File Reader and Editor	ICTD	No	NP - 53.9 Small Value Procurement	N/A	6/28/21	N/A	N/A	7/2/21	7/2/21	7/2/21	7/2/21	N/A	07/08/2021	N.A	07/12/2021	07/12/2021	GOP	264,000.00	264,000.00	181,900.00	181,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	PRINT COLLATERAL FOR TATAK NG PAGBARAGO 2021: THE PRE-SONA FORUMS	OSEC MEDIA - SPECIAL PROJECTS	No	NP - 53.9 Small Value Procurement	N/A	7/7/21	N/A	N/A	7/7/21	7/7/21	7/7/21	7/7/21	N/A	07/13/2021	N.A	07/15/2021	07/15/2021	GOP	49,900.00	49,900.00	45,900.00	45,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	TATAK NG PAGBARAGO 2021: THE PRE-SONA FORUMS CEBU	OSEC MEDIA - SPECIAL PROJECTS	No	NP-53.10 Lease of Real Property and Venue	N/A	7/6/21	N/A	N/A	7/7/21	7/7/21	7/7/21	7/7/21	N/A	07/12/2021	N.A	07/15/2021	07/15/2021	GOP	579,950.00	579,950.00	540,000.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	Project Procurement for Multi-Copy Paper A4 and Long	PROPERTY AND SUPPLY SECTION	No	NP - 52.1 Shopping B	N/A	6/29/21	N/A	N/A	7/5/21	7/5/21	7/5/21	7/5/21	N/A	07/15/2021	N.A	07/17/2021	07/17/2021	GOP	114,400.00	114,400.00	86,240.00	86,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010	Van Rental for Siargao Between the Months of July to December 2021	OSEC	No	NP - 53.9 Small Value Procurement	N/A	3/2/21	N/A	N/A	7/2/21	7/2/21	7/2/21	7/2/21	N/A	07/12/2021	N.A	07/13/2021	07/13/2021	GOP	244,500.00	244,500.00	220,500.00	220,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minimized Van days Captain Seat - 7 days	
50202010	Van Rental for BXIII Between the Months of July to December 2021	OSEC	No	NP - 53.9 Small Value Procurement	N/A	3/2/21	N/A	N/A	7/2/21	7/2/21	7/2/21	7/2/21	N/A	07/12/2021	N.A	07/13/2021	07/13/2021	GOP	204,000.00	204,000.00	217,500.00	217,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minimized Van days Captain Seat - 1 day	
50202010	Van Rental for Bohol Between the Months of July to December 2021	OSEC	No	NP - 53.9 Small Value Procurement	N/A	7/1/21	N/A	N/A	7/5/21	7/5/21	7/5/21	7/5/21	N/A	07/12/2021	N.A	07/14/2021	07/14/2021	GOP	208,000.00	208,000.00	176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minimized Van days Captain Seat - 8 days	
50202010	Function Room and Meals Package for FOI Consultation Meeting on 16 July 2021	OUAF-FOI	No	NP-53.10 Lease of Real Property and Venue	N/A	7/8/21	N/A	N/A	7/9/21	7/9/21	7/9/21	7/9/21	N/A	07/13/2021	N.A	07/16/2021	07/16/2021	GOP	21,500.00	21,500.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minimized Van days	
50202010	VAN RENTAL CEBU FOR TATAK NG PAGBARAGO 2021: THE PRE-SONA FORUMS	OSEC MEDIA - SPECIAL PROJECTS	No	NP - 53.9 Small Value Procurement	N/A	7/12/21	N/A	N/A	7/12/21	7/12/21	7/12/21	7/12/21	N/A	07/14/2021	N.A	07/15/2021	07/15/2021	GOP	45,000.00	45,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	VAN RENTAL IN CEBU BETWEEN THE MONTHS OF JULY TO DECEMBER 2021	OSEC	No	NP - 53.9 Small Value Procurement	N/A	7/5/21	N/A	N/A	7/9/21	7/9/21	7/9/21	7/9/21	N/A	07/14/2021	N.A	07/14/2021	07/14/2021	GOP	208,000.00	208,000.00	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minimized Van days Captain Seat - 2 days
50202010	Project Procurement for Aluminum Ladder	PROPERTY AND SUPPLY SECTION	No	NP - 53.9 Small Value Procurement	N/A	7/6/21	N/A	N/A	7/8/21	7/8/21	7/8/21	7/8/21	N/A	07/07/2021	N.A	07/09/2021	07/09/2021	GOP	4,000.00	4,000.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Van Rental Manila Tatak ng Pagbarago 2021 The Pre-SONA Forums on July 20-22, 2021	OSEC MEDIA - SPECIAL PROJECTS	No	NP - 53.9 Small Value Procurement	N/A	7/15/21	N/A	N/A	7/16/21	7/16/21	7/16/21	7/16/21	N/A	07/19/2021	N.A	07/20/2021	07/20/2021	GOP	48,000.00	48,000.00	45,990.00	45,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PCOO Paperbags	OSEC	No	NP - 53.9 Small Value Procurement	N/A	7/5/21	N/A	N/A	7/9/21	7/9/21	7/9/21	7/9/21	N/A	07/21/2021	N.A	07/23/2021	07/23/2021	GOP	99,900.00	99,900.00	88,500.00	88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	IDUAI 2021 MEALS (MEALS FOR PCOO OFFICE BLESSING)	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	7/9/21	N/A	N/A	7/15/21	7/15/21	7/15/21	7/15/21	N/A	07/24/2021	N.A	07/24/2021	07/24/2021	GOP	97,650.00	97,650.00	79,200.00	79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PLAQUES FOR THE FOI MULTI-ARTS FESTIVAL 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	7/19/21	N/A	N/A	7/21/21	7/21/21	7/21/21	7/21/21	N/A	09/01/2021	N.A	09/02/2021	09/02/2021	GOP	45,000.00	45,000.00	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	FOR THE DIAGNOSTIC TEST (OVERALL CHECK-UP OF PCOO MOTOR VEHICLE)	MOTORPOOL SECTION	No	NP - 53.9 Small Value Procurement	N/A	7/16/21	N/A	N/A	7/23/21	7/23/21	7/23/21	7/23/21	N/A	07/31/2021	N.A	09/02/2021	09/02/2021	GOP	20,144.40	20,144.40	20,124.40	20,124.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	2021 FOI Printed Collaterals	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	7/20/21	N/A	N/A	7/21/21	7/21/21	7/21/21	7/21/21	N/A	08/08/2021	N.A	08/09/2021	08/09/2021	GOP	330,000.00	330,000.00	284,615.00	284,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PURCHASE OF AUDIO AND VISUAL DEVICES FOR OUAF-FOI EVENTS	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	7/27/21	N/A	N/A	7/28/21	7/28/21	7/28/21	7/28/21	N/A	08/04/2021	N.A	08/06/2021	08/07/2021	GOP	35,000.00	35,000.00	33,989.30	33,989.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	GIFT CHECKS FOR THE FOI MULTI-ARTS FESTIVAL 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	7/20/21	N/A	N/A	7/20/21	7/20/21	7/20/21	7/20/21	N/A	08/09/2021	N.A	08/11/2021	08/11/2021	GOP	125,000.00	125,000.00	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	INKS AND TONERS FOR PRINTERS OF OUAF-FOI	OUAF-FOI	No	NP - 52.1 Shopping B	N/A	7/23/21	N/A	N/A	7/28/21	7/28/21	7/28/21	7/28/21	N/A	08/06/2021	N.A	08/10/2021	08/10/2021	GOP	410,724.00	410,724.00	291,912.00	291,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	VAN RENTAL TO SHOOT THE PEACE AND ORDER EPISODE OF THE LAGING HANDA - DUTERTE LEGACY DOKYU (AUGUST 10 TO 12, 2021)	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	8/7/21	N/A	N/A	8/8/21	8/8/21	8/8/21	8/8/21	N/A	08/09/2021	N.A	08/10/2021	08/10/2021	GOP	22,500.00	22,500.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	2021 TRANSPARENCY ROADSHOWS AND BRGY. FOI IN SURIGAO CITY, SURIGAO DEL NORTE (HOTEL ACCOMMODATION ON AUGUST 25 - 27, 2021)	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	8/9/21	N/A	N/A	8/11/21	8/11/21	8/11/21	8/11/21	N/A	08/18/2021	N.A	08/25/2021	08/25/2021	GOP	48,000.00	48,000.00	36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	FROSTED STICKER ON THE OFFICE WALL AND DOOR OF THE SPECIAL ADMINISTRATIVE CONCERNS OFFICE	SACO	No	NP - 53.9 Small Value Procurement	N/A	8/5/21	N/A	N/A	8/11/21	8/11/21	8/11/21	8/11/21	N/A	08/18/2021	N.A	08/19/2021	08/19/2021	GOP	9,500.00	9,500.00	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	REPLACEMENT OF AIRCON COMPRESSOR/COMPRESSOR ASSEMBLY, CONDENSER, EXPANSION VALVE AND FILTER DRIER FOR TOYOTA COROLLA ALTSI (UHS-661)	OUBMM	No	NP - 53.9 Small Value Procurement	N/A	7/16/21	N/A	N/A	7/30/21	7/30/21	7/30/21	7/30/21	N/A	08/18/2021	N.A	08/23/2021	08/23/2021	GOP	54,000.00	54,000.00	51,483.00	51,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	T-SHIRTS FOR THE TEAM BUILDING AND STRATEGIC PLANNING OF OUAF-FOI ON 02-04 SEPTEMBER 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	8/11/21	N/A	N/A	8/12/21	8/12/21	8/12/21	8/12/21	N/A	08/26/2021	N.A	09/01/2021	09/01/2021	GOP	49,450.00	49,450.00	49,450.00	49,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	TOKENS - PHONE STAND	OSEC	No	NP - 53.9 Small Value Procurement	N/A	8/4/21	N/A	N/A	8/9/21	8/9/21	8/9/21	8/9/21	N/A	08/19/2021	N.A	08/20/2021	08/20/2021	GOP	29,900.00	29,900.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	TOKENS - UNIVERSAL TRAVEL ADAPTOR	OSEC	No	NP - 53.9 Small Value Procurement	N/A	8/4/21	N/A	N/A	8/9/21	8/9/21	8/9/21	8/9/21	N/A	08/19/2021	N.A	08/20/2021	08/20/2021	GOP	74,900.00	74,900.00	47,800.00	47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PCOO TRANSPARENCY CARAVAN MATERIALS - PULL-UP STANDEES AND BANNER TARPULIN	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	8/13/21	N/A	N/A	8/16/21	8/16/21	8/16/21	8/16/21	N/A	08/18/2021	N.A	08/23/2021	08/23/2021	GOP	12,700.00	12,700.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	TARPULIN FOR DUTERTE LEGACY CARAVAN	OGMPA	No	NP - 53.9 Small Value Procurement	N/A	8/16/21	N/A	N/A	8/16/21	8/16/21	8/16/21	8/16/21	N/A	08/20/2021	N.A	08/23/2021	08/23/2021	GOP	75,000.00	75,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PROJECT PROCUREMENT FOR WIFI-DONGLE	PROPERTY AND SUPPLY SECTION	No	NP - 53.9 Small Value Procurement	N/A	8/10/21	N/A	N/A	8/13/21	8/13/21	8/13/21	8/13/21	N/A	08/14/2021	N.A	08/16/2021	08/16/2021	GOP	21,384.00	21,384.00	17,700.00	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PROCUREMENT OF COVID-19 ESSENTIALS (EQUIPMENT) FOR PCOO	PROPERTY AND SUPPLY SECTION	No	NP - 53.9 Small Value Procurement	N/A	8/12/21	N/A	N/A	8/17/21	8/17/21	8/17/21	8/17/21	N/A	08/20/2021	N.A	08/21/2021	08/21/2021	GOP	255,055.00	255,055.00	166,435.00	166,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Transparency Roadshows and Brgy. FOI in Surigao City, Surigao del Norte (Catering Service - Packed Meals on August 26, 2021)	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	8/11/21	N/A	N/A	8/16/21	8/16/21	8/16/21	8/16/21	N/A	08/22/2021	N.A	08/26/2021	08/26/2021	GOP	148,000.00	148,000.00	80,200.00	80,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Project Procurement for Covid-19 Essential Items (Facemask, Face Shield and Alcohol)	PROPERTY AND SUPPLY SECTION	No	NP - 52.1 Shopping B	N/A	8/13/21	N/A	N/A	8/17/21	8/17/21	8/17/21	8/17/21	N/A	08/23/2021	N.A	08/24/2021	08/24/2021	GOP	383,500.00	383,500.00	188,200.00	188,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	PCOO TRANSPARENCY ROADSHOW AND BRGY. FOI BANNER TARPULIN (PCOO OFFICE BLESSING AND ANNIVERSARY)	OUAF																																

50202010	MATERIALS (SINTRA) FOR THE FOI SUMMIT AND AWARDS 2021	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	9/3/21	N/A	N/A	9/7/21	9/7/21	9/7/21	9/7/21	N/A	10/11/2021	N.A	10/14/2021	11/23/2021	GOP	₱ 298,800.00	₱ 298,800.00	₱ 254,993.60	₱ 254,993.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	LED Lights in PCOO Office at Times Plaza Building	MAINTENANCE SECTION	No	NP - 53.9 Small Value Procurement	N/A	9/1/21	N/A	N/A	9/6/21	9/6/21	9/6/21	9/6/21	N/A	09/22/2021	N.A	09/24/2021	09/24/2021	GOP	₱ 265,385.00	₱ 265,385.00	₱ 177,920.00	₱ 177,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	Replacement of wiperblades	MOTORPOOL SECTION	No	NP - 53.9 Small Value Procurement	N/A	9/1/21	N/A	N/A	9/6/21	9/6/21	9/7/21	9/8/21	N/A	09/24/2021	N.A	09/27/2021	09/27/2021	GOP	₱ 23,060.00	₱ 23,060.00	₱ 21,150.00	₱ 21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	Internet Back up in New Executive Building (NEB)	ICTD	No	NP - 53.9 Small Value Procurement	N/A	9/3/21	N/A	N/A	9/8/21	9/8/21	9/9/21	9/15/21	N/A	09/22/2021	N.A	09/24/2021	09/24/2021	GOP	₱ 690,680.00	₱ 690,680.00	₱ 536,256.00	₱ 536,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	PCOO Transparency Roadshow Caravan - Ceremonial Ground Breaking of the Government Communications Academy (GCA) in Bukidnon, Region X on 27 September 2021 (Meal)	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	9/21/21	N/A	N/A	9/27/21	9/27/21	9/27/21	9/27/21	N/A	09/27/2021	N.A	09/27/2021	09/27/2021	GOP	₱ 175,000.00	₱ 175,000.00	₱ 130,000.00	₱ 130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	PCOO Transparency Roadshow Caravan (Ceremonial Ground Breaking of the Government Communications Academy in Bukidnon, Region X on 26-28 September 2021) Van Rental	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	9/21/21	N/A	N/A	9/21/21	9/21/21	9/22/21	9/23/21	N/A	09/27/2021	N.A	09/26/2021	09/26/2021	GOP	₱ 36,000.00	₱ 36,000.00	₱ 36,000.00	₱ 36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	PCOO Transparency Roadshow Caravan - Ceremonial Ground Breaking of the Government Communications Academy (GCA) in Bukidnon, Region X on 26-28 September 2021 (Hotel Accommodation)	OUAF-FOI	No	NP - 53.9 Small Value Procurement	N/A	9/23/21	N/A	N/A	9/23/21	9/23/21	9/24/21	9/24/21	N/A	09/25/2021	N.A	09/26/2021	09/26/2021	GOP	₱ 45,000.00	₱ 45,000.00	₱ 43,200.00	₱ 43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50202010	Office Equipment (Appliances) for the Office of the Secretary	PROPERTY AND SUPPLY SECTION	NO	NP - 53.9 Small Value Procurement	N/A	9/7/21	N/A	N/A	9/13/21	9/13/21	9/14/21	9/23/21	N/A	10/05/2021	N.A	10/10/2021	10/10/2021	GOP	₱ 55,315.00	₱ 55,315.00	₱ 46,280.00	₱ 46,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
On-going procurement projects																																						
50202010	Van Rental for Sigajor - October to December 2021	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	10/27/21	N/A	N/A	11/4/21	11/4/21	11/5/21	11/8/21	11/10/2021	11/10/2021	N/A	-	-	-	GoP	₱ 195,000.00	₱ 195,000.00	₱ 180,000.00	₱ 180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-						
50202010	Van Rental for Dumaguete - October to December 2021	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	10/27/21	N/A	N/A	11/4/21	11/4/21	11/5/21	11/8/21	11/10/2021	11/10/2021	N/A	-	-	-	GoP	₱ 195,000.00	₱ 195,000.00	₱ 180,000.00	₱ 180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-					
50202010	Van Rental for Cebu - October to December 2021	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	10/27/21	N/A	N/A	11/4/21	11/4/21	11/5/21	11/8/21	11/10/2021	11/10/2021	N/A	-	-	-	GoP	₱ 360,000.00	₱ 360,000.00	₱ 300,000.00	₱ 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-					
50202010	Independent Third Party Auditor/Certifying Body	OUOG3	NO	NP - 53.9 Small Value Procurement	N/A	9/21/21	N/A	N/A	9/29/21	9/29/21	9/30/21	10/1/21	N/A	10/12/2021	N/A	-	-	-	GoP	₱ 669,760.00	₱ 669,760.00	₱ 414,400.00	₱ 414,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-					
50202010	TELEVISION NETWORKS' AIRTIME (PHILSYS PROJECT) LOT	PSA	NO	NP-53.9-Non-Procurement: Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	9/6/21	9/6/21	9/6/21	9/7/21	10/11/21	10/11/2021	10/11/2021	10/11/2021	-	-	-	GoP	₱ 38,643,669.36	₱ 38,643,669.36	₱ 32,637,738.90	₱ 32,637,738.90									N/A	-					
50202010	Furniture and Fixtures for PCOO	Property and Supply Section	NO	NP - 53.9 Small Value Procurement	N/A	9/21/21	N/A	N/A	9/27/21	9/27/21	9/28/21	9/29/21	N/A	10/13/2021	N/A	-	-	-	GoP	₱ 610,854.98	₱ 610,854.98	₱ 522,894.75	₱ 522,894.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-					
50604050	Procurement of Furniture and Fixtures	Property & Supply Section	NO	Competitive Bidding	9/13/21	9/21/21	9/27/21	N/A	10/11/21	10/11/21	10/13/21	10/13/21	12/31/2021	12/31/2021	12/31/2021	-	-	-	GoP	₱ 1,924,582.29	₱ 1,924,582.29	₱ 1,924,582.29	₱ 1,524,260.00	₱ 1,524,260.00	see list below*	09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/12/2021	N/A	-						
50203010	Procurement of Collaterals	FOI/OGMPA	NO	Competitive Bidding	10/20/21	10/22/21	11/5/21	N/A	11/17/21	11/17/21	12/30/21	12/31/21	12/31/2021	12/31/2021	12/31/2021	-	-	-	GoP	₱ 6,480,800.00	₱ 6,480,800.00	₱ 5,277,940.00	₱ 5,277,940.00		see list below*	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	N/A	-						
50202010	Supply and Delivery of Four (4) Units of Motor Vehicles for the Presidential Communications Operations Office	GSD	NO	Competitive Bidding	11/22/21	11/23/21	12/1/21	N/A	12/13/21	12/13/21	12/29/21	12/31/21	12/31/2021	12/31/2022	12/31/2022	-	-	-	GoP	₱ 6,073,400.00	₱ 6,073,400.00	₱ 6,073,400.00	₱ 1,238,000.00	₱ 1,238,000.00	see list below*	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	N/A	-						
50299990	Digital and Static Billboard Placements - OGMPA	OGMPA	NO	Competitive Bidding	11/12/21	11/16/21	11/24/21	N/A	12/6/21	12/6/21	12/31/21	12/31/21	12/31/2021	12/31/2021	12/31/2021	-	-	-	GoP	₱ 3,168,704.00	₱ 3,168,704.00	₱ 2,743,384.00	₱ 2,743,384.00		see list below*	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021	N/A	-						
50604050	Procurement of ICT Equipment	IT/EDP	NO	Competitive Bidding	10/1/21	10/4/21	10/11/21	N/A	10/25/21	10/25/21	10/25/21	11/22/21	12/13/2021	12/16/2021	12/16/2021	-	-	-	GoP	₱ 2,694,000.00	₱ 2,694,000.00	₱ 2,694,000.00	₱ 2,100,000.00	₱ 2,100,000.00	₱ 2,100,000.00	see list below*	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	N/A	-					
50202010	Digital Advertisement for the Communications Campaign Materials of the PCOO-OGMPA	OGMPA	NO	Competitive Bidding	10/26/21	11/10/21	11/19/21	N/A	12/1/21	12/1/21	12/31/21	12/31/21	12/31/2021	12/31/2021	12/31/2021	-	-	-	GoP	₱ 3,981,000.00	₱ 3,981,000.00	₱ 2,047,920.00	₱ 2,047,920.00		see list below*	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021	N/A	-						
50202010	Supply and Installation of Additional Office Space Requirements	GSD	NO	NP-53.1 Two Failed Biddings	12/6/21	12/15/21	N/A	N/A	12/15/21	12/15/21	12/15/21	12/31/21	12/31/2021	12/31/2021	12/31/2021	-	-	-	GoP	₱ 5,567,590.22	₱ 5,567,590.22	₱ 5,138,768.78	₱ 5,138,768.78		see list below*	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	N/A	-						
50202010	Procurement of Procurement of IT Services for Platform Hosting, Maintenance, Mobile Application Enhancement and Development of The Electronic Freedom of Information (eFOI)	OUAF-FOI	NO	NP-53.1 Two Failed Biddings	12/9/21	12/9/21	N/A	12/15/21	12/15/21	12/17/21	12/18/21	1/1/22	01/01/2022	01/10/2022	01/10/2022	-	-	-	GoP	₱ 1,199,989.00	₱ 1,199,989.00	₱ 1,176,000.00	₱ 1,176,000.00		see list below*	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	N/A	-						
50202010	Television Spots on Primetime Program to the People's Television Network Inc.	OGMPA	NO	NP - 53.5 Agency-to-Agency	11/12/21	N/A	N/A	N/A	N/A	N/A	N/A	12/16/21	-	-	-	-	-	-	GoP	₱ 500,000.00	₱ 500,000.00	₱ 500,000.00	₱ 500,000.00		see list below*	N/A	N/A	N/A	N/A	N/A	N/A	-						
50202010	Procurement of Common-Use Supplies and Equipment (General Office Supplies, Printer Inks and Toners)	Property & Supply Section	NO	Competitive Bidding	7/16/21	7/21/21	7/28/21	7/14/21	7/14/21	7/14/21	7/14/21	9/23/21	09/23/2021	10/08/2021	10/08/2021	-	-	-	GoP	₱ 6,499,130.20	₱ 6,499,130.20	₱ 4,972,070.25	₱ 4,972,070.25		see list below*	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021	N/A	-						
50203010	Engagement of the Services of the Development Academy of the Philippines (DAP) in the Development and Implementation of a Certification Course for Information Officers	FOI-PMO	NO	NP-53.5 Agency-to-Agency	6/25/21	N/A	N/A	N/A	N/A	N/A	N/A	7/5/21	N/A	10/22/2021	10/22/2021	03/01/2022	N/A	-	GoP	₱ 1,200,000.00	₱ 1,200,000.00	₱ 1,200,000.00	₱ 1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-						
50202010	Early Procurement of Lead Cards	Property & Supply Section	YES	NP-53.1 Two Failed Biddings	12/9/21	12/9/21	N/A	12/15/21	12/15/21	12/17/21	12/18/21	1/1/22	01/01/2022	01/01/2022	01/01/2022	-	-	-	GoP	₱ 1,105,800.00	₱ 1,105,800.00	₱ 1,099,840.00	₱ 1,099,840.00		see list below*	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	N/A	-						
50202010	Early Procurement of Security Services for CY 2022	Maintenance Section	YES	Competitive Bidding	9/20/21	9/22/21	10/1/21	10/13/21	10/13/21	10/13/21	10/14/21	12/16/21	-	-	-	-	-	-	GoP	₱ 4,247,618.86	₱ 4,247,618.86	₱ 3,896,644.32	₱ 3,896,644.32		see list below*	10/09/2021	10/09/2021	10/09/2021	10/09/2021	10/09/2021	N/A	-						
50202010	Early Procurement of Printer Inks and Toners	Property & Supply Section	NO	Competitive Bidding	10/1/21	10/8/21	10/20/21	11/15/21	11/15/21	11/15/21	11/16/21	12/16/21	-	-	-	-	-	-	GoP	₱ 4,559,750.00	₱ 4,559,750.00	₱ 3,936,350.00	₱ 3,936,350.00		see list below*	11/13/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021	N/A	-						
50202010	Five (5) - Year Lease of Office Space and Parking Slots	GSD	YES	NP-53.10 Lease of Real Property and Venue	12/3/21	12/3/21	N/A	12/10/21	12/10/21	12/10/21	12/11/21	12/30/21	12/30/2021	01/05/2022	01/05/2022	-	-	-	GoP	₱ 185,915,500.00	₱ 185,915,500.00	₱ 169,120,129.50	₱ 169,120,129.50		see list below*	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	N/A	-						
Total Alloted Budget of Procurement Activities																			₱											317,989,091.76								
Total Contract Price of Procurement Activities Conducted																			₱											103,051,067.10								
Total Savings (Total Alloted Budget - Total Contract Price)																			₱											214,938,024.66								

***List of Observers:**

ALINADER S. MAUYAG
 State Auditor III/Audit Team Leader
 Commission of Audit
 for Presidential Communications Operations Office

 Chinese Filipino Business Club, Inc.

Crisanto B. Frianeza
 Philippine Chamber of Commerce and Industry

PREPARED BY :

(Original signed)
ATTY. MARK WAYNE E. EUBANK
 Head, BAC Secretariat

NOTED AND REVIEWED BY :

(Original signed)
ASEC. OMAR V. ROMERO
 BAC I Chairperson

APPROVED BY: