

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)												
2.a.2	AD Placement on The Portal	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Smile Magazine	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Mabuhay Magazine	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Time (Travel & Intl. Maritime Magazine)	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Alfa Fusion	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.6	AD Placement on Sunshine Media Network Intl.	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	8,500,000.00	8,500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.5	AD Placement on International New York Times	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	435,000.00	435,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Lani-Lani	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.7	AD Placement on Manila Anglo Info	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Money Sense	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.1	AD Placement on Business World	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		144,342.00	144,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Phil. Graphics	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on T. Gutierrez Enterprises	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		604,800.00	604,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Manila Times	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Manila Times	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		235,200.00	235,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Primer Magazine	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		272,160.00	272,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
2.a.2	AD Placement on Phil. Graphics	MKTG	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2017	N/A	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Total Allotted Budget of Procurement Activities																		342,934,028.50																								
Total Contract Price of Procurement Activities Conducted																					18,715,238.50																					
Total Savings (Total Allotted Budget - Total Contract Price)																		324,218,790.00																								

ON-GOING PROCUREMENT ACTIVITIES																																	
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks			
2.a.17	Flyer, English	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2017	N/A	N/A	N/A	N/A	N/A	COB	9,000.00	9,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.e	PRA Certificate Holder	RRSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2017	N/A	N/A	N/A	N/A	N/A	COB	338,300.00	338,300.00		158,324.40	158,324.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.a.1	PRA Letterhead	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2017	N/A	N/A	N/A	N/A	N/A	COB	80,000.00	80,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.42	Stress Ball	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2017	N/A	N/A	N/A	N/A	N/A	COB	40,000.00	40,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.14	PRA Newsletter	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2017	N/A	N/A	N/A	N/A	N/A	COB	45,000.00	45,000.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.42	Tote Bag	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2017	N/A	N/A	N/A	N/A	N/A	COB	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	N/A	N/A	
5.a.1	Window Envelope	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2017	N/A	N/A	N/A	N/A	N/A	COB	40,000.00	40,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.42	Ballpen, Ordinary	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2017	N/A	N/A	N/A	N/A	N/A	COB	30,000.00	30,000.00		29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21.a.17	LED TV, 55"	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	100,000.00	100,000.00		39,999.00	39,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20.a.13	Adobe Creative Suite	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	200,000.00	200,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7.a.2	Firewall	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	500,000.00	500,000.00		324,459.00	324,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21.a.3	Air Conditioner (File Server)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	350,000.00		350,000.00	340,960.00		340,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.43	Ordinary Notebook	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.42	Foldable Frisbee Fan with Pouch	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	50,000.00	50,000.00		37,375.00	37,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.43	USB, 4GB	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	50,000.00	50,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.12	SRRV Info Guide, English	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2017	N/A	N/A	N/A	N/A	N/A	COB	120,000.00	120,000.00		59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.17	Flyer, Korean	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2017	N/A	N/A	N/A	N/A	N/A	COB	9,000.00	9,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.17	Flyer, Chinese	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2017	N/A	N/A	N/A	N/A	N/A	COB	9,000.00	9,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.a.17	Flyer, Japanese	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2017	N/A	N/A	N/A	N/A	N/A	COB	9,000.00	9,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10.a.7	Anniversary Celebration - Head Office																																
	Plaque	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2017	N/A	N/A	N/A	N/A	N/A	COB	30,000.00	30,000.00		25,470.00	25,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Banner	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/06/2017	N/A	N/A	N/A	N/A	N/A	COB	5,000.00	5,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roll Up Banner	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2017	N/A	N/A	N/A	N/A	N/A	COB	5,000.00	5,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Umbrella	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/06/2017	N/A	N/A	N/A	N/A	N/A	COB	90,000.00	90,000.00		56,250.00	56,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Button Pin, Metal & Brass	RRSD, SD	SVP																														