

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 Qualification	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 (if applicable)		
310103100002000	Roadshow on Anti-Trafficking in Persons of IACAT	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/19	7/8/2019	7/8/2019	7/12/2019	n/a	2019 GAA	1,142,500.00	1,142,500.00		109,200.00	109,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	World Day Against Trafficking Celebration - Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2019	7/5/2019	7/5/2019	7/12/2019	n/a	2019 GAA				109,200.00	109,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	World Day Against Trafficking Celebration - Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/9/2019	7/9/2019	7/11/2019	n/a	2019 GAA				283,500.00	283,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	World Day Against Trafficking Celebration - Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2019	7/31/2019	7/31/2019	7/31/2019	n/a	2019 GAA				46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2019	8/5/2019	8/5/2019	8/5/2019	n/a	2019 GAA				48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	IACAT Bias Ople Policy Center Mini Job Fair * Katarungan, Trabaho at Pag-asa	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/19	07/29/19	07/29/19	07/29/19	n/a	2019 GAA				120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100002000	World Day Against Trafficking Celebration - Groundbreaking Ceremony	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2019	7/31/2019	7/31/2019	7/31/2019	n/a	2019 GAA				54,054.00	54,054.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100002000	Workshop for the Development of BOC Manual (Zambales/Pampanga)	BOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/19	06/17/19	06/17/19	06/21/19	n/a	2019 GAA	185,000.00	185,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310101100001000	Advanced Trial Advocacy Course (5-day Training) for NCR Prosecutors	NPS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2019	6/20/2019	6/20/2019	6/28/2019	n/a	2019 GAA	650,000.00	650,000.00		447,000.00	447,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310300100002000	Purchase of Various Advocay Items	OADR	Negotiated Procurement	n/a	04/30/19	n/a	05/07/19	05/07/19	05/07/19	n/a	07/26/19	07/26/19	07/26/19	11/12/19	11/12/19	2019 GAA	150,000.00	150,000.00		139,500.00	139,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100002000	Midyear Assessment/ WFP & PPMP M	BOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/19	06/27/19	06/24/19	06/27/19	n/a	2019 GAA	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		
310300100001000	Negotiations of proposed multilateral treaties on extradition, mutual legal assistance in criminal matters and transfer of sentenced persons with the ASEAN and bilateral treaties with the indicative list of countries-PH-China	Legal Staff	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/19	06/25/19	06/25/19	06/26/19	n/a	2019 GAA	1,000,000.00	1,000,000.00		232,000.00	232,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100004000	First Responders Course Training of Trainers in Region I	OOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	6/26/2019	6/26/2019	6/28/2019	n/a	2019 GAA	262,000.00	262,000.00		259,875.00	259,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310300100002000	Meeting on NPS mediation with OCP-Cebu, Private Mediators and Cebu Lawyer Organization	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	6/27/2019	6/27/2019	6/28/2019	n/a	2019 GAA	182,500.00	182,500.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of Tires for Various Vehicles	Various Offices	Negotiated Procurement	n/a	06/01/19	n/a	06/07/19	06/07/19	06/07/19	n/a	6/27/2019	8/8/2019	8/8/2019	8/8/2019	08/16/19	2019 GAA	211,678.00	211,678.00		151,640.00	151,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100002000	Province Dissemination-Bukidnon	BOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	7/15/2019	7/15/2019	7/17/2019	n/a	2019 GAA	257,500.00	257,500.00		127,755.00	127,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310200100002000	Province Dissemination-Aklan	BOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2019	7/24/2019	7/24/2019	7/26/2019	n/a	2019 GAA	253,470.00	253,470.00		148,470.00	148,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103200001000	Case Conferences	AO35	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2019	7/3/2019	7/3/2019	7/3/2019	n/a	2019 GAA				250,250.00	250,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103200001000	Regional Case Conference	AO35	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	8/13/2019	8/15/2019	n/a	2019 GAA	600,000.00	600,000.00		348,350.00	348,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Public Service Ethics and Accountability under CSC-NCR and Values Orientation Workshop CSC	Administrative Service	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	7/22/2019	7/26/2019	n/a	2019 GAA				160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Training Fee	Administrative Service	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2019	7/22/2019	7/22/2019	7/25/2019	n/a	2019 GAA	320,000.00	320,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310300100002000	Basic ADR Skills Training for Lupong Tagapamayapa - etc. - Cagayan Province	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	7/8/2019	7/12/2019	n/a	2019 GAA	477,571.00	477,571.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310103100004000	Renewal of Subscription of Universal Forensic Extraction Device	OOC	Public Bidding	06/07/19	06/18/19	06/26/19	07/09/19	07/09/19	07/09/19	07/17/19							2019 GAA	800,000.00	800,000.00		800,000.00	800,000.00		Transparency Accountability Network, PCCI, Procurement Watch, COA	6/21/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	12/20/2019	
310103100004000	Lease of Digital Forensic Equipment package	OOC	Public Bidding	06/07/19	06/18/19	06/26/19	07/09/19	07/09/19	07/09/19	07/17/19							2019 GAA	2,900,000.00	2,900,000.00		2,900,000.00	2,900,000.00		Transparency Accountability Network, PCCI, Procurement Watch, COA	6/21/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	12/20/2019	
100000100001000	Office Supplies not Available in Procurement Service	Various Offices	Public Bidding	06/26/19	07/15/19	07/30/19	08/13/19	08/13/19	08/13/19	08/28/19							2019 GAA	1,343,996.21	1,343,996.21		1,341,473.75	1,341,473.75		Transparency Accountability Network, PCCI, Procurement Watch, COA	7/22/2019	7/26/2019	7/26/2019	7/26/2019	7/30/2019	on going	
100000100001000	Consumables for Various Printers	Various Offices	Public Bidding	06/26/19	07/15/19	07/30/19	08/13/19	08/13/19	08/13/19	08/28/19							2019 GAA	1,853,807.00	1,853,807.00		1,785,376.00	1,785,376.00		Transparency Accountability Network, PCCI, Procurement Watch, COA	7/16/2019	7/26/2019	7/26/2019	7/26/2019	7/30/2019	on going	
310103100002000	47th Council Meeting	IACAT	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2019	7/4/2019	7/4/2019	7/4/2019	n/a	2019 GAA	248,000.00	248,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 (if applicable)			
100000100001000	LED Wall rental, Sound System, Backline Set-up Photography and Videography Services	Various Offices	Negotiated Procurement	n/a	09/20/19	n/a	09/23/19	09/23/19	09/23/19	n/a		9/27/2019	9/27/2019	9/27/2019	9/27/2019	10/24/19	2019 GAA	150,000.00	150,000.00		133,000.00	133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Basic ADR Training for the Members of the Lupong Tagapamayapa	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9/30/2019	9/30/2019	9/30/2019	10/4/2019	n/a	2019 GAA	267,000.00	267,000.00		208,208.00	208,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
200000100001000	General Assembly & Mid-Year Assessment of Prosecutors in OPG	NPS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9/30/2019	9/30/2019	9/30/2019	9/30/2019	n/a	2019 GAA	120,000.00	120,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103200001000	Case Conferences	AO 35	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/1/2019	10/1/2019	10/1/2019	10/4/2019	n/a	2019 GAA	2,000,000.00	2,000,000.00		838,032.00	838,032.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100004000	Subscription of Software for Universal Forensic Extraction Device License	OOC	Public Bidding	n/a	08/29/19	10/11/19	10/11/19	10/11/19	10/11/19	10/25/19		11/19/2019	on going	on going	on going	on going	2019 GAA	700,000.00	700,000.00		692,000.00	692,000.00			8/30/2019	10/2/2019	10/2/2019	10/2/2019	10/18/2019	on going			
100000100001000	Hiring of Consultant	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/1/2019	10/1/2019	10/1/2019	12/27/2019	n/a	2019 GAA	300,000.00	300,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103200001000	Case Conferences	AO 35	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/23/2019	10/23/2019	10/23/2019	10/26/2019	n/a	2019 GAA				319,770.00	319,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100002000	Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/4/2019	11/4/2019	11/4/2019	11/4/2019	n/a	2019 GAA				48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100002000	Special Council Meeting	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/28/2019	11/28/2019	11/28/2019	11/28/2019	n/a	2019 GAA	543,000.00	543,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310200100002000	Information Dissemination Campaign and Caravan	BOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/2/2019	10/2/2019	10/2/2019	10/4/2019	n/a	2019 GAA	207,500.00	207,500.00		203,400.00	203,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Mailing (domestic & international)	Various Offices	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/2/2019	12/23/2019	12/23/2019	12/31/2019	n/a	2019 GAA	3,750,000.00	3,750,000.00		3,750,000.00	3,750,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Purchase of one (1) Pump Industrial Motor	Administrative Service	Negotiated Procurement	n/a	09/09/19	n/a	09/13/19	09/13/19	09/13/19	n/a		10/4/2019	10/24/2019	10/24/2019	10/25/2019	10/25/19	2019 GAA	46,667.00	46,667.00		46,300.00	46,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100002000	Writershop for the Prosecutor's manual of IACAT	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/9/2019	10/9/2019	10/9/2019	10/9/2019	n/a	2019 GAA				39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100002000	Writershop for the Prosecutor's manual of IACAT	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/24/2019	10/24/2019	10/24/2019	10/24/2019	n/a	2019 GAA	95,000.00	95,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100004000	First Responders Course Training of Trainers in Region VI	OOC	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/8/2019	10/8/2019	10/8/2019	10/10/2019	n/a	2019 GAA	286,000.00	286,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Basic ADR Training for the Members of the Lupong Tagapamayapa	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/7/2019	10/7/2019	10/7/2019	10/11/2019	n/a	2019 GAA	468,000.00	468,000.00		370,000.00	370,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310103100002000	Victim Witness Coordinator workshop	IACAT	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/10/2019	10/10/2019	10/10/2019	10/11/2019	n/a	2019 GAA	103,500.00	103,500.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Conference Executive Order No. 97 and Executive Order No. 78	OADR	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	2019 GAA	260,000.00	260,000.00		203,070.00	203,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
200000100001000	Workshop on Operations Expenditure and Procurement Programming	NPS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/15/2019	10/15/2019	10/15/2019	10/17/2019	n/a	2019 GAA	372,000.00	372,000.00		279,500.00	279,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	General Cleaning of airconditioning units	Various Offices	Public Bidding	n/a	08/29/19	09/06/19	09/20/19	09/20/19	09/20/19	09/25/19							2019 GAA															Transparency Accountability Network_PCCI, Procurement Watch, COA	
100000100001000	General Cleaning of airconditioning units	Various Offices	Public Bidding	n/a	10/16/19	10/24/19	11/06/19	11/06/19	11/06/19	11/21/19						on going	2019 GAA															Transparency Accountability Network_PCCI, Procurement Watch, COA	
100000100001000	Purchase of Various Office Furnitures and Fixtures	Various Offices	Public Bidding	n/a	08/01/19	08/09/19	08/27/19	08/27/19	08/27/19	08/28/19			on going	on going	on going	on going	2019 GAA															Transparency Accountability Network_PCCI, Procurement Watch, COA	
100000100001000	Purchase of Various Office Furnitures and Fixtures	Various Offices	Public Bidding	n/a	09/11/19	09/19/19	10/02/19	10/02/19	10/02/19	10/17/19			on going	on going	on going	on going	2019 GAA																Transparency Accountability Network_PCCI, Procurement Watch, COA
100000100001000	Repairs of various offices	Various Offices	Public Bidding	08/30/19	09/11/19	09/19/19	10/02/19	10/02/19	10/02/19	10/17/19			on going	on going	on going	on going	2019 GAA																Transparency Accountability Network_PCCI, Procurement Watch, COA
200000100001000	Supply and Delivery of Endpoint Solution for 500 users	MISD	Public Bidding	10/23/19	09/20/19	09/30/19	10/23/19	10/23/19	10/23/19	11/19/19			on going	on going	on going	on going	2019 GAA																Transparency Accountability Network_PCCI, Procurement Watch, COA
100000100001000	Purchase of one (1) AUV	OADR	Public Bidding	n/a	10/31/19	10/31/19	11/11/19	11/11/19	11/11/19	11/29/19			on going	on going	on going	on going	2018 GAA																Transparency Accountability Network_PCCI, Procurement Watch, COA
200000100001000	Supply and Implementation of Disaster Recovery & Back-up Solution	MISD	Public Bidding	08/30/19	10/18/19	10/25/19	11/08/19	11/08/19	11/08/19	11/28/19			on going	on going	on going	on going	2019 GAA																Transparency Accountability Network_PCCI, Procurement Watch, COA

