

Code (ID/Proj)	Program/Project	PI/O	Mode of Procurement	Contract	Address of	Pre-Sold	Eligibility	Sub-Open	Bid	Pre Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P/F)	MOOE	CO	Total	Contract Cost (P/F)	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility	Date of Receipt	Sub-Open	Bid	Pre Qual	Delivery/Completion	Remarks	
		User		Check	ID	Call	Check	Site	Review	Check	Check	Check	Check	Check	Check	Check										Check	Check	Check	Check	Check	Check	Check	Check	
ID0	Services vehicle to haul bamboo business starter kit- Capacity Training of Bamboo Nursery		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	2020-06-16-20	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GAA	5,000.00	5,000.00	-	1,000.00	1,000.00	-	4,230.00	4,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Packaging materials for the project on July 7, 2020 at the DTI BDTT Hubed City		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020	2020-07-15-0C	7/3/2020	7/3/2020	7/3/2020	7/3/2020	GAA	8,500.00	8,500.00	-	8,500.00	8,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Supplier for the Baguayan DTI BDTT Hubed City on July 5-10, 2020		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-15-08	7/6/2020	7/6/2020	7/6/2020	7/6/2020	GAA	2,950.00	2,950.00	-	2,950.00	2,950.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ID0	Door Signage 3 items order for DTI BDTT Hubed City on July 5-10, 2020		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-15-04	7/8/2020	7/8/2020	7/8/2020	7/8/2020	GAA	49,200.00	49,200.00	-	48,520.00	48,520.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	IT Equipment for the 2019 and 2020 established Negosyo Centers in the Region		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	2020-07-18-7	7/23/2020	7/23/2020	7/23/2020	7/23/2020	GAA	540,500.00	540,500.00	-	482,500.00	310,500.00	-	175,000.00	175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Additional tools and turnery supplies for Bamboo Starter Kit for the Capacity Building of DTI BDTT Hubed City		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020	2020-07-17-5A	7/7/2020	7/7/2020	7/7/2020	7/7/2020	GAA	17,416.00	17,416.00	-	14,440.00	14,440.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ID0	Additional Propagate for Bamboo Starter Kit for the Capacity Building of DTI BDTT Hubed City		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	2020-07-17-6	7/6/2020	7/6/2020	7/6/2020	7/6/2020	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Newspaper Subscription for the month of July 2020.		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-17-3A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	GAA	1,320.00	1,320.00	-	1,320.00	1,320.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Van Rental to ferry staff during the modified general community quarantine period July 6-10 & 13		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	2020-07-17-4	7/9/2020	7/9/2020	7/9/2020	7/9/2020	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Drinking water consumption for the month of July 2020.		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-17-8	7/2/2020	7/2/2020	7/2/2020	7/2/2020	GAA	3,270.00	3,270.00	-	3,270.00	3,270.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Fuel expense for SPC-506 while on OB within Taguigang City		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-17-8A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	GAA	1,500.32	1,500.32	-	1,500.32	1,500.32	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Fuel expense for SPC-538 while on OB within Taguigang City		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-17-8B	7/2/2020	7/2/2020	7/2/2020	7/2/2020	GAA	500.00	500.00	-	500.00	500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ID0	Training on establishment of Bamboo Nursery, Plantation and Operation for Official		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-07-17-7A	7/14/2020	7/14/2020	7/14/2020	7/14/2020	GAA	1,400.00	1,400.00	-	1,180.00	1,180.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Mobile SPC-538 Monitoring Team during conduct of Post Audit, Honoring of Business		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	2020-07-17-7	7/9/2020	7/9/2020	7/9/2020	7/9/2020	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Electric Water Tank Housing for the DTI R02 NC Building		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	2020-07-17-2	7/8/2020	7/8/2020	7/8/2020	7/8/2020	GAA	37,805.00	37,805.00	-	6,500.00	6,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AFHO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-07-17-3C	7/8/2020	7/8/2020	7/8/2020	7/8/2020	GAA	5,200.00	5,200.00	-	5,196.00	5,196.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-08-23-0	6/24/2020	6/24/2020	6/24/2020	6/24/2020	GAA	35,640.00	35,640.00	-	19,950.00	15,950.00	-	4,660.00	4,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-08-23-1	6/27/2020	6/27/2020	6/27/2020	6/27/2020	GAA	6,680.00	6,680.00	-	6,680.00	6,680.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-08-23-2	6/28/2020	6/28/2020	6/28/2020	6/28/2020	GAA	2,010.00	2,010.00	-	2,010.00	2,010.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-08-23-5	6/20/2020	6/20/2020	6/20/2020	6/20/2020	GAA	26,560.00	26,560.00	-	4,700.00	4,700.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	2020-08-22-4	6/20/2020	6/20/2020	6/20/2020	6/20/2020	GAA	20,400.00	20,400.00	-	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	2020-09-27-2	9/17/2020	9/17/2020	9/17/2020	9/17/2020	GAA	6,170.00	6,170.00	-	1,837.00	1,837.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	2020-09-27-2	9/17/2020	9/17/2020	9/17/2020	9/17/2020	GAA	22,915.00	22,915.00	-	384.00	384.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	2020-08-23-7	9/24/2020	9/24/2020	9/24/2020	9/24/2020	GAA	4,270.00	4,270.00	-	4,270.00	4,270.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2020	6/20/2020	6/20/2020	6/20/2020	6/20/2020	2020-08-21-8	6/20/2020	6/20/2020	6/20/2020	6/20/2020	GAA	43,180.00	43,180.00	-	6,775.00	6,775.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2020	6/20/2020	6/20/2020	6/20/2020	6/20/2020	2020-08-21-9	6/20/2020	6/20/2020	6/20/2020	6/20/2020	GAA	8,025.00	8,025.00	-	8,025.00	8,025.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2020	6/20/2020	6/20/2020	6/20/2020	6/20/2020	2020-08-21-1	6/20/2020	6/20/2020	6/20/2020	6/20/2020	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	2020-08-22-2	6/24/2020	6/24/2020	6/24/2020	6/24/2020	GAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHEEO	Provision of fuel/manufacturing materials to HSEI non-food sector- enclaves of Heiva		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	2020-08-23-5	6/24/2020	6/24/2020	6/24/2020	6/24/2020	GAA	910.00	910.00	-	910.00	910.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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