

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)
Procurement Monitoring Report For Second Semester of 2021


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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	Advs/ 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																																	
P.O. Nos. 2021-06-028	AUV-Toyota Innova 2.8L E Diesel A/T	OSEC	no	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-28-2021	09/29/2021	07/13/2021	06-29-2021	07/27/2021	07/27/2021	GoP	1,612,000.00		1,612,000.00	1,454,000.00		1,454,000.00	1	n/a	n/a	n/a	n/a	n/a	n/a		
				After Two Failed Biddings								6-28-2021																					
2021-06-029	AUV-2021 Toyota Rush 1.5 G A/T	HREP and Senate	no	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-28-2021	09/29/2021	07/16/2021	6-29-2021	08/13/2021	08/13/2021	GoP	4,500,000.00		4,500,000.00	3,802,200.00		3,802,200.00	1	n/a	n/a	n/a	n/a	n/a	n/a		
				After Two Failed Biddings								6-28-2021																					
2021-06-030	AUV-2021 Toyota Rush 1.5 G A/T	OSEC	no	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-28-2021	09/29/2021	07/16/2021	6-29-2021	08/18/2021	08/18/2021	GoP	1,600,000.00		1,600,000.00	1,267,400.00		1,267,400.00	1	n/a	n/a	n/a	n/a	n/a	n/a		
				After Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-28-2021						GoP															
2021-07-030A	Venue and Meals, July 16 Event	Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	07/12/2021	07/12/2021	07/16/2021	07/16/2021	GoP	79,000.00	79,000.00		31,200.00	31,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-07-031	Toyota Innova Car Accessories	OSEC	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-13-2021	07/13/2021	07/16/2021	7-13-2021	07/27/2021	07/27/2021	GoP	137,000.00		137,000.00	137,000.00		137,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-07-032	Toyota Innova Car Accessories	OSEC	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-13-2021	07/13/2021	07/16/2021	7-13-2021	07/27/2021	07/27/2021	GoP	45,000.00		45,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, July 22 Event	GAD	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-21-2021	07/21/2021	07-21-2021	07-22-2021	07-22-2021	GoP	41,750.00	41,750.00		41,750.00	41,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-07-033	Catering Services	HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-14-2021	07/23/2021	07/23/2021	07/23/2021	07/29/2021	07/29/2021	GoP	115,000.00	115,000.00		96,300.00	96,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-07-034	Barong Filipino and Filipiniana	HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-19-2021	07/19/2021	07-19-2021	07/19/2021	07/19/2021	07/19/2021	GoP	52,000.00	52,000.00		50,945.11	50,945.11			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-035A	Toyota Rush Car Accessories	Senate and HREP	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-13-2021	08/02/2021	08/02/2021	08/02/2021	08/13/2021	08/13/2021	GoP	90,000.00		90,000.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-036A	Toyota Rush Car Accessories	OSEC	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-13-2021	08/02/2021	08/02/2021	08/02/2021	02/08/2021	08/18/2021	GoP	158,000.00		158,000.00	158,000.00		158,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-037	ICT Supplies, consumables	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-19-2021	08/02/2021	08/02/2021	08/09/2021	08/02/2021	08/10/2021	GoP	37,200.00	37,200.00		26,700.00	26,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-040A	Meals, August 5 Event	Senate	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021	08/02/2021	08/02/2021	08/05/2021	08/05/2021	GoP	80,000.00	80,000.00		26,280.00	26,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-041	Office Workstation and Partition	HREP	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-14-2021	08/24/2021	09/07/2021	08/24/2021	11/23/2021	11/23/2021	GoP	880,000.00		880,000.00	690,000.00		690,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-042	Vitamin C with Zinc 500 mg	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-24-2021	08/31/2021	09/06/2021	08/31/2021	09/23/2021	09/23/2021	GoP	174,300.00	174,300.00		168,905.00	168,905.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Multivitamins + Mineral											8-24-2021						GoP															
2021-08-043	Alcohol-Ethyl, 70% Solution & Face Masks	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-24-2021	8-31-2021	09/06/2021	8-31-2021	09/09/2021	09/09/2021	GoP	62,640.00	62,640.00		34,528.00	34,528.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-08-044	KF-94 Face Masks	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-24-2021	8-31-2021	09/06/2021	8-31-2021	09/10/2021	09/10/2021	GoP	103,750.00	103,750.00		20,750.00	20,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-045	Laser Printer, Kyocera Ecosys	AFMD	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-15-2021	09/02/2021	09/10/2021	09/02/2021	09/21/2021	09/21/2021	GoP	23,000.00	23,000.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-046	ICT Supplies, consumables	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-20-2021	09/02/2021	09/06/2021	09/02/2021	10/04/2021	10/04/2021	GoP	207,800.00	207,800.00		202,500.00	202,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-047	Various Office Supplies	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-20-2021	09/03/2021	09/07/2021	09/03/2021	09/08/2021	09/08/2021	GoP	14,540.00	14,540.00		10,650.00	10,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-09-048	Combi Blinds	AFMD & OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2021	09/09/2021	09/17/2021	09/10/2021	09-17-2021	09/17/2021	GoP	270,108.00	270,108.00		193,000.00	193,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

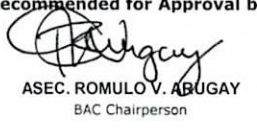
2021-09-049	Executive Desk	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	09/23/2021	09-13-2021	09-30-2021	09-30-2021	23,000.00	23,000.00	22,750.00	22,750.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-09-049	PLLO ID	Officers & Staff	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	09/24/2021	09-23-2021	10/08/2021	10/08/2021	22,000.00	22,000.00	17,645.00	17,645.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-09-050	Sofa-3 Seater and 2 Seater	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09-13-2021	10/07/2021	09-13-2021	10/18/2021	10/18/2021	63,000.00	63,000.00	62,996.00	62,996.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-09-050	Automatic Alcohol Dispenser and Thermal Scanner	AFMD	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	9-23-2021	09/23/2021	01/10/2021	01/10/2021	5,500.00	5,500.00	5,200.00	5,200.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-09-051	Conference Table, 12 seaters	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09-28-2021	9-28-2021	9-28-2021	10/01/2021	10/01/2021	40,800.00	40,800.00	35,313.17	35,313.17	n/a	n/a	n/a	n/a	n/a	n/a
2021-09-052	Executive Conference Chairs	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	09-28-2021	9-28-2021	9-28-2021	10/01/2021	10/01/2021	107,400.00	107,400.00	56,530.00	56,530.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052A	Catering Services, Oct. 13, 14 & 15	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/12/2021	10/12/2021	10/15/2021	10/15/2021	181,000.00	181,000.00	108,500.00	108,500.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052B	Printing of Pictures of PLLO Heads	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10-13-2021	10-13-2021	10-13-2021	10-13-2021	10-13-2021	6,500.00	6,500.00	6,420.00	6,420.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052A	Various Other Office Supplies	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	24,000.00	24,000.00	23,550.00	23,550.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052B	Webcam Logitech C922 Pro HD Stream	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2021	10/10/2021	10/10/2021	10/10/2021	10/10/2021	4,100.00	4,100.00	4,100.00	4,100.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052B	Battery - Motorola Gold NS40-Reverse	Service Vehicle	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	5,400.00	5,400.00	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052C	Visitor's Chair, Mesh, Black	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	10/19/2021	10/18/2021	10/18/2021	10/18/2021	4,400.00	4,400.00	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052D	Sofa Bed, Leatherette, Black	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052D	Console Table	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	3,900.00	3,900.00	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-052C	TP Link Archer Dual Band 4G LTE Router	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2021	10/10/2021	10/10/2021	10/10/2021	10/10/2021	4,250.00	4,250.00	4,250.00	4,250.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-053	Conference Table, 4 seaters and Chair/OSEC	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	10-25-2021	10-25-2021	10-25-2021	10-26-2021	10-26-2021	22,570.00	22,570.00	22,570.00	22,570.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-054	3-Seater Sofa & 2-Seater Sofa	OSEC	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	10-25-2021	10-25-2021	10-25-2021	10-26-2021	10-26-2021	174,392.00	174,392.00	174,392.00	174,392.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-054	Paper, Multicopy, A4 size	Officers & Staff	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	11/03/2021	10-27-2021	11/04/2021	11/04/2021	67,200.00	67,200.00	55,000.00	55,000.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-056	Paper, Multicopy, Legal size	Officers & Staff	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	11/05/2021	10-27-2021	11/10/2021	11/10/2021	75,000.00	75,000.00	58,500.00	58,500.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-056	Lease of Venue, Oct. 28-29	Officers & Staff	no Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	10-20-2021	10-20-2021	10-20-2021	10-29-2021	10-29-2021	380,000.00	380,000.00	185,700.00	185,700.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-056	Steel Cabinets, Storage & Mobile Cabinets	AFMD	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	10/27/2021	10/27/2021	11/02/2021	11/02/2021	212,500.00	212,500.00	118,500.00	118,500.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-056A	Sofa Bed, 3 seaters, Black	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10-27-2021	10-27-2021	10-27-2021	10-27-2021	10-27-2021	11,000.00	11,000.00	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-057	Office Tables & Extensin Table	HREP	no SVP	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	11/08/2021	10/28/2021	11/12/2021	11/12/2021	118,000.00	118,000.00	104,690.00	104,690.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	ICT Supplies, consumables	AFMD	no Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	11/02/2021	11/02/2021	11/11/2021	11/11/2021	51,600.00	51,600.00	51,600.00	51,600.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Venue and Meals, November 4 Event	OSEC	no Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	11/03/2021	11/03/2021	11/04/2021	11/04/2021	79,000.00	79,000.00	49,110.63	49,110.63	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Catering Services	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	11/08/2021	11/08/2021	11/09/2021	11/09/2021	65,000.00	65,000.00	63,500.00	63,500.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Venue and Meals, November 19	Officers & Staff	no Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2021	11-16-2021	11-16-2021	11-19-2021	11-19-2021	137,000.00	137,000.00	124,500.00	124,500.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Catering Services, December 2-3, 2021	LLS	no Catering Services	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2021	11-23-2021	11-23-2021	12/03/2021	12/03/2021	418,000.00	418,000.00	312,000.00	312,000.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Venue & Meals, November 25-26 2021	Officers & Staff	no Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2021	11-23-2021	11-23-2021	11-26-2021	11-26-2021	452,000.00	452,000.00	338,280.00	338,280.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-10-058	Bus Rental	Officers & Staff	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-25-2021	11-25-2021	11-25-2021	11-25-2021	11-25-2021	40,000.00	40,000.00	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a
2021-11-059	PLLO and Phil. Flags	OSEC	no Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	9,050.00	9,050.00	9,050.00	9,050.00	n/a	n/a	n/a	n/a	n/a	n/a

2021-11-060	Ham and Cheeseballs	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-15-2021	11/15/2021	11/16/2021	11-15-2021	12/10/2021	12/10/2021	GoP	539,476.00	539,476.00		525,850.00	525,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-061	Pulse Oximeter	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2021	11-16-2021	12/07/2021	11/16/2021	12/09/2021	12/09/2021	GoP	49,200.00	49,200.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-062	Digital Blood Pressure Monitor	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2021	11-16-2021	11-24-2021	11-16-2021	11/24/2021	11/24/2021	GoP	57,400.00	57,400.00		55,760.00	55,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-063	Digital Thermometer & Ultrasonic Nebulizer	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2021	11-16-2021	01-16-2022	11-16-2021	1-27-2022	1-27-2022	GoP	98,400.00	98,400.00		84,050.00	84,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-064	Toyota Rush Accessories	OSEC	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-18-2021	11-23-2021	11-18-2021	11-18-2021	2-23-2022	2-23-2022	GoP	45,000.00		45,000.00	45,000.00		45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-065	GAB Bag, Dark Blue	Officers & Staff	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	11-18-2021	12/08/2021	11-18-2021	12/10/2021	12/10/2021	GoP	79,000.00	79,000.00		33,200.00	33,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-066	Door Plate and Name Plate	OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-22-2021	11-22-2021	11-22-2021	11-22-2021	11/22/2021	11/22/2021	GoP	11,500.00	11,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-066A	Acrylic Seal	OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-22-2021	11-22-2021	11-29-2021	11-22-2021	11-29-2021	11-29-2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-067	T-Shirt with print, round neck, White	Officers & Staff	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2021	11-23-2021	11-23-2021	11-23-2021	11-24-2021	11-24-2021	GoP	22,000.00	22,000.00		20,750.00	20,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-11-068	T-Shirt with print, round neck, Purple	Officers & Staff	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2021	11-23-2021	11-23-2021	11-23-2021	11-24-2021	11-24-2021	GoP	22,000.00	22,000.00		20,750.00	20,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-069	Combi Blinds	OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/04/2021	12/04/2021	GoP	77,054.49	77,054.49		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-069A	Webcam, Logitech C922 Pro & Tripod	OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	GoP	14,082.00	14,082.00		14,082.00	14,082.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-070	Phil. & PLLO Flag	OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/02/2021	12/02/2021	GoP	9,050.00	9,050.00		9,050.00	9,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-070A	USB 3.0 Hub 4 Ports & USB 2.0 Repeater, Cable 15m	OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	GoP	1,650.00	1,650.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-071	T-shirt with print, Orange	Officers & Staff	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/09/2021	12/09/2021	GoP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-072	2022 PLLO Desk Calendar	OSEC,Senate	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	12/10/2021	12/13/2021	12/10/2021	03-17-2022	03-17-2022	GoP	437,500.00	437,500.00		199,500.00	199,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		HREP, AFMD	no		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021						GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services, December 10	Officers & Staff	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	12/06/2021	12/06/2021	12/10/2021	12/10/2021	12/10/2021	GoP	140,000.00	140,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, December 20	Officers & Staff	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-17-2021	12-17-2021	12-17-2021	12-17-2021	12-20-2021	12-20-2021	GoP	320,000.00	320,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue and Meals, December 22	Officers & Staff	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-17-2021	12-17-2021	12-17-2021	12-17-2021	12/22/2021	12/22/2021	GoP	316,000.00	316,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-073	Christmas Food Baskets	Officers & Staff	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-13-2021	12/10/2021	12/10/2021	12/10/2021	12/17/2021	12/17/2021	GoP	830,000.00	830,000.00		765,492.40	765,492.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-074	Christmas Food Baskets	Officers & Staff	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-13-2021	12/13/2021	12/14/2021	12/13/2021	12/17/2021	12/17/2021	GoP	75,000.00	75,000.00		70,301.00	70,301.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-075	Battery, Motolite Gold 3 SM	Toyota Fortuner	no		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2021						GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		Plate No. EBZ-510	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2021	12-13-2021	12-16-2021	12-16-2021	12-17-2021	12-17-2021	GoP	13,000.00	13,000.00		8,807.00	8,807.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-076	Christmas give-aways	Officers & Staff	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-21-2021	12/21/2021	12-21-2021	12-21-2021	12-23-2021	12-23-2021	GoP				68,300.00	68,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-12-077	HP All-in-One Desktop Computer	AFMD & OSEC	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-31-2021	12-31-2021	02/02/2022	12-31-2021	02/04/2022	02/04/2022	GoP	290,000.00		290,000.00	239,940.00		239,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
J.O. Nos. 2021-08-017	Dismantling, Re-installation of Partition and Hauling Services	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	08/10/2021	08/10/2021	08/10/2021	08/17/2021	08/17/2021	GoP	26,880.00	26,880.00		26,880.00	26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-017A	Dismantling, Re-installation of Acrylic S	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-08-018	Hauling/Trucking Services	AFMD	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-25-2021	08/25/2021	08-25-2021	08-25-2021	09/01/2021	09/01/2021	GoP	32,200.00	32,200.00		32,200.00	32,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-09-019	Hauling/Trucking Services	HREP	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2021	09/07/2021	09/07/2021	09/07/2021	09/08/2021	09/08/2021	GoP	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-10-021	Transfer of PLLO Server from NEB to AAP	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-10-022	Cleaning, Shampooing, Vacuuming of Sofa	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-25-2021	10-25-2021	10-25-2021	10-25-2021	10-25-2021	10-25-2021	GoP	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	n/a		

2021-10-022A	Sticker Printout & Acrylic Cover	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-26-2021	10-26-2021	10-26-2021	10-27-2021	10-27-2021	10-27-2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-023	Hauling/Trucking Services	AFMD	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-024	Hauling/Trucking Services	OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-15-2021	11-15-2021	11-15-2021	11-15-2021	11-15-2021	11-15-2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-025	Re-installation of Furniture System	OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-19-2021	11-19-2021	11-19-2021	11-23-2021	11-23-2021	11-23-2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021-11-025A	Accessories for reinstallation of furniture	OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-19-2021	11-19-2021	11-19-2021	11-23-2021	11-23-2021	11-23-2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			16,685,642.49														
Total Contract Price of Procurement Actitvites Conducted																					13,432,417.31												
Total Savings (Total Alloted Budget - Total Contract Price)																					3,253,225.18												

ON-GOING PROCUREMENT ACTIVITIES																																		
																																		0
																																		0
Total Alloted Budget of On-going Procurement Activities																			0															

Prepared by:

ROSALIE T. MORALES
 EA III / Acting Procurement Officer

Recommended for Approval by:

ASEC. ROMULO V. ABUGAY
 BAC Chairperson

APPROVED:

SEC. LUZVERFEDA E. PASCUAL
 Presidential Adviser on Legislative Affairs
 and Head, PLLO
