OFFICE OF CIVIL DEFENSE
Procurement Monitoring Report
2nd Semester CY 2019

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
COMPLETED PROCUREMENT ACTIVITIES																														
	Provision of Van Rental for the conduct of National Disaster Resilience Month Summit 2019	PDPS	Section 53.9 (Small Value Procurement)		6/15/2019		6/20/2019	6/20/2019	6/20/2019	6/7/2019	7/16/2019	7/29/2019	7/22/2019	8/1/2019	8/1/2019	DRRM	64,000.00	64,000.00		56,000.00	56,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/14/2019	6/14/2019	6/14/2019	6/7/2019		Change of Purpose
	National Summit on Disaster Resilience (Lease of Venue)	PDPS	Section 53.10 (Lease of Real Property and Venue)		6/14/2019		6/27/2019	6/27/2019	6/27/2019	7/8/2019	7/22/2019	7/15/2019	7/15/2019	9/7/2019	9/7/2019	DRRM	2,250,000.00		2,250,000.00	2,250,000.00		2,250,000.00	Resident Auditor; PCCI, PICPA, & CDEA Reps		6/21/2019	6/21/2019	6/21/2019	7/8/2019		Change of Purpose
	Provision of Catering Services for the Policy Development and Planning Service Activities for the 2nd Semester of FY 2019 (Ordering Agreement)	PDPS	Competitive Bidding	5/9/2019	6/27/2019	5/30/2019	7/4/2019	7/4/2019	7/4/2019	3/13/2019	8/5/2019	8/28/2019	8/28/2019	12/31/2019	12/31/2019	DRRM	467,200.00		467,200.00	417,300.00		417,300.00	Resident Auditor; PCCI, PICPA, & CDEA Reps	5/22/2019	6/28/2019	6/28/2019	6/28/2019	3/13/2019		
	Provision for Meals and Accommodation of Participants for the HGDG Workshop	HRMDD	Section 53.10 (Lease of Real Property and Venue)		6/28/2019		7/4/2019	7/4/2019	7/4/2019	3/22/2019	7/5/2019	7/17/2019	7/17/2019	7/27/2019	7/27/2019	DRRM	440,000.00	440,000.00		400,000.00	400,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/4/2019	7/4/2019	7/4/2019	3/22/2019		Change of Purpose
	Supply and Delivery of Falcon Urinal Cartridge for the Replacement of Urinal Cartridges of Six (6) Urinals at Male Comfort Rooms, OCD Admin Building	GSD	Section 50 (Direct Contracting)		6/21/2019		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/5/2019	7/25/2019.	7/26/2019	8/24/2019	8/24/2019	CD	41,856.00	41,856.00		41,856.00	41,856.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/4/2019	7/4/2019	7/4/2019	7/4/2019		Change of Purpose
	Hiring of Highly Technical Consultant for the Revision of the Guidelines on Accreditation, Mobilization, and Communty Disaster Volunteers	PDPS	Section 53.7 (Highly Technical Consultant)		6/21/2019 and reposted on 6/28/2019		7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/23/2019	7/31/2019	8/1/2019	12/31/2019	12/31/2019	DRRM	330,000.00	330,000.00		325,000.00	325,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/5/2019	7/5/2019	7/5/2019	7/11/2019		
	Provision of Van Rental for Transportation Services of the Gawad KALASAG National Validators for the Conduct of 21st Gawad KALASAG Field Validation	PDPS	Section 53.9 (Small Value Procurement)		6/29/2019		7/4/2019	7/4/2019	7/4/2019	7/11/2019	7/12/2019	7/18/2019	7/19/2019	9/6/2019	9/6/2019	DRRM	378,000.00	378,000.00		375,000.00	375,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/28/2019	6/28/2019	6/28/2019	7/11/2019		
	Provision for Meals, Venue and Accommodation for the Conduct of CBTS Activities for the 3rd Quarter of 2019	CBTS	Section 53.10 (Lease of Real Property and Venue)		6/21/2019		6/28/2019	6/28/2019	6/28/2019	7/1/2019	7/12/2019	7/15/2019	7/15/2019	9/7/2019	9/7/2019	DRRM	2,476,000.00	2,476,000.00		2,199,000.00	2,199,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/14/2019	6/14/2019	6/14/2019	7/1/2019		Change of purpose
	Provision of Hotel, Venue and Accommodation for the Conduct of Cash Management and Control System Seminar	HRMDD	Section 53.10 (Lease of Real Property and Venue)		7/12/2019		7/18/2019	7/18/2019	7/18/2019	3/22/2019	7/19/2019	8/5/2019	8/5/2019	8/10/2019	8/10/2019	DRRM	378,400.00	378,400.00		344,000.00	344,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	3/22/2019		
	Provision of Services of a Research/ Technical Team for the Conduct of Review and Crafting of the Revised National Disaster Risk Reduction and Management Framework (NDRRMF) and National Disaster Risk Reduction and Management Plan (NDRRMP) 2011-2028	PDPS	Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)		7/15/2019		7/25/2019	7/25/2019	7/25/2019	7/25/2019	8/8/2019	9/4/2019	9/6/2019	12/31/2019	12/31/2019	DRRM	1,000,000.00	1,000,000.00		950,000.00	950,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	7/25/2019		Change of purpose
	Provision of Hotel, Venue and Accommodation for the Conduct of HRMDD Learning and Development Training - Seven (7) Lots	HRMDD	Section 53.10 (Lease of Real Property and Venue)		7/12/2019		7/18/2019	7/18/2019	7/18/2019	7/19/2019	8/6/2019	8/13/2019	8/13/2019	9/28/2019	9/28/2019	DRRM	1,632,400.00	1,632,400.00		1,409,800.00	1,409,800.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	7/19/2019		
	Provision of Meals for the Celebration of the OCD's 65th Anniversary	HRMDD	Section 53.9 (Small Value Procurement)		7/20/2019		7/25/2019	7/25/2019	7/25/2019	3/13/2019	8/5/2019	8/8/2019	8/9/2019	8/12/2019	8/12/2019	GASS	70,000.00	70,000.00		64,750.00	64,750.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	3/13/2019		Change of purpose
	Supply and Delivery of Customized Sports/ Athletic Uniform	HRMDD	Section 53.9 (Small Value Procurement)		7/20/2019		7/25/2019	7/25/2019	7/25/2019	7/29/2019	8/16/2019	9/12/2019	9/13/2019	10/3/2019	10/3/2019	GASS	350,000.00	350,000.00		226,800.00	226,800.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	7/29/2019		Change of purpose
	Supply and Delivery of Plaques for 2019 Loyalty Awardees and other Awards	HRMDD	Section 53.9 (Small Value Procurement)		7/20/2019		7/25/2019	7/25/2019	7/25/2019	7/29/2019	8/7/2019	8/9/2019	8/13/2019	8/13/2019	8/13/2019	GASS	97,000.00	97,000.00		66,500.00	66,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	7/29/2019		Change of purpose
	Provision of Meals for Emergency NDRRMC Full Council Meeting regarding the Declaration of National Dengue Epidemic	PDPS	Section 53.2 (Emergency Cases)		8/5/2019		8/6/2019	8/6/2019	8/6/2019		6/8/2019	8/6/20129	8/6/20129	9/6/2019	9/6/2019	DRRM	46,500.00	46,500.00		41,209.79	41,209.79		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/2/2019	8/2/2019	8/2/2019			Change of purpose

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				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	
	Provision of Venue and Meals for the Celebration of the OCD's 65th Anniversary	HRMDD	Section 53.10 (Lease of Real Property and Venue)		8/2/2019		8/8/2019	8/8/2019	8/8/2019		9/8/2019	8/15/2019	8/15/2019	9/6/2019	9/6/2019	GASS	382,500.00	382,500.00		320,000.00	320,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/2/2019	8/2/2019	8/2/2019			Change of purpose
	Provision of (Vehicle Rental) Transportation Requirement for the Conduct of Field Visit of the OCD Service and Regional Directors in the Emergency Logistics Warehouse	GSD	Section 53.9 (Small Value Procurement)		8/5/2019		8/8/2019	8/8/2019	8/8/2019	6/7/2019	8/9/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	CD	40,000.00	40,000.00		40,000.00	40,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/2/2019	8/2/2019	8/2/2019	6/7/2019		Change of purpose
	Provision of Hotel Venue and Accommodation Services for the Conduct of Enhancement/ Revision of NDRRMOC SOPG - Phase 6: Writeshop and Finalization of the NDRRMOC SOPG	OS 24/7	Section 53.10 (Lease of Real Property and Venue)		8/2/2019		8/8/2019	8/8/2019	8/8/2019	6/4/2019	8/23/2019	9/19/2019	9/20/2019	9/27/2019	9/27/2019	DRRM	88,000.00	88,000.00		88,000.00	88,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/2/2019	8/2/2019	8/2/2019	6/4/2019		
	Establishment of Interconnectivity and Structured cabling of the New Office Building of the Regional Office I	ICTD	Competitive Bidding	7/11/2019	7/18/2019	7/25/2019	8/8/2019	8/8/2019	8/8/2019	8/13/2019	9/6/2019	10/18/2019	10/18/2019	10/17/2019	1/16/2020	DRRM	4,275,000.00	4,275,000.00		4,268,000.00	4,268,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps	7/17/2019	8/2/2019	8/2/2019	8/2/2019	8/13/2019		Change of purpose
	Supply and Delivery of Electrical and Sanitary Materials	GSD	Section 53.9 (Small Value Procurement)		8/16/2019		8/22/2019	8/22/2019	8/22/2019		8/23/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019	CD	49,770.00	49,770.00		41,735.00	41,735.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/16/2019	10/16/2019	10/16/2019			
	Provision for Meals, Venue and Accommodation for the Conduct of Concepts and Objectives Meeting Back-To-Back with First Planning Meeting	CBTS	Section 53.10 (Lease of Real Property and Venue)		8/16/2019		8/22/2019	8/22/2019	8/22/2019	8/28/2019	9/9/2019	10/9/2019	10/9/2019	9/20/2019	9/20/2019	DRRM	345,800.00	345,800.00		326,840.00	326,840.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/16/2019	10/16/2019	10/16/2019	8/28/2019		
	Provision of Transportation for the Conduct of Procurement Work Instruction Workshop/ Writeshop	PMD	Section 53.9 (Small Value Procurement)		8/16/2019 and 8/23/2019		8/29/2019	8/29/2019	8/29/2019	6/10/2019	12/9/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	DRRM	25,000.00	25,000.00		22,500.00	22,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	6/10/2019		Change of purpose
	Provision of Meals and Catering Services for the Hosting of the 13th CCAM-DDR Cabinet Cluster Meeting	PDPS	Section 53.9 (Small Value Procurement)		8/24/2019		8/29/2019	8/29/2019	8/29/2019	7/2/2019	9/12/2019	9/25/2019	9/24/2019	9/25/2019	9/25/2019	DRRM	70,000.00	70,000.00		65,000.00	65,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	7/2/2019		
	Provision for Meals , Venue and Accommodation for the Conduct of the review of the National NDRRM Plan - Regional Consultation Workshop (Luzon)	PDPS	Section 53.10 (Lease of Real Property and Venue)		8/23/2019		8/29/2019	8/29/2019	8/29/2019	3/22/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	DRRM	264,000.00	264,000.00		240,000.00	240,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	3/22/2019		Change of purpose
	Provision for Meals, Venue and Accommodation for the Conduct of FY- 2020 OCD APB Validation Workshop	PDPS	Section 53.10 (Lease of Real Property and Venue)		8/23/2019		8/29/2019	8/29/2019	8/29/2019	3/22/2019	8/30/2019	9/5/2019	9/6/2019	9/15/2019	9/15/2019	DRRM	921,800.00	921,800.00		880,600.00	880,600.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	3/22/2019		
	Provision of Transportation for the Conduct of FY - 2020 OCD APB Validation Workshop	PDPS	Section 53.9 (Small Value Procurement)		8/23/2019		8/29/2019	8/29/2019	8/29/2019	7/11/2019	8/30/2019	6/9/2019	6/9/2019	6/9/2019	6/9/2019	DRRM	20,000.00	20,000.00		19,200.00	19,200.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	7/11/2019		
	Supply and Delivery of Very Small Aperture Terminal (VSAT) - Auto-Acquire Fly-away Antenna System	ICTD	Competitive Bidding	7/25/2019	8/14/2019	8/8/2019	8/22/2019	8/22/2019	8/22/2019	8/27/2019	9/26/2019	11/11/2019	11/11/2019	1/11/2020	1/11/2020	DRRM	12,000,000.00		12,000,000.00	11,938,682.11		11,938,682.11	Resident Auditor; PCCI, PICPA, & CDEA Reps	7/31/2019	10/16/2019	10/16/2019	10/16/2019	8/27/2019		Change of purpose
	PROVISION OF HOTEL/VENUE/ACCOMMODATION FOR THE CONDUCT OF PROCUREMENT WORK INSTRUCTION WORKSHOP/WRITESHOP	PMD	Section 53.10 (Lease of Real Property and Venue)		8/16/2019		8/22/2019	8/22/2019	8/22/2019	8/28/2019	9/26/2019	10/4/2019	10/4/2019	10/4/2019	10/9/2019	DRRM	373,800.00	373,800.00		344,250.00	344,250.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/16/2019	10/16/2019	10/16/2019	8/28/2019		Change of purpose
	PROVISION FOR MEALS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF COMMUNITY FIRST RESPONDER TRAINING COURSE FOR RESERVISTS/VOLUNTEERS	CBTS	Section 53.10 (Lease of Real Property and Venue)		8/23/2019		8/29/2019	8/29/2019	8/29/2019	9/5/2019	10/14/2019	10/14/2019	10/14/2019	10/26/2019	10/26/2019	DRRM	981,150.00	981,150.00		928,550.00	928,550.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/23/2019	8/23/2019	8/23/2019	9/5/2019		
	PROVISION FOR MEALS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CBTS ACTIVITIES FOR THE 4TH QUARTER OF 2019	CBTS	Section 53.10 (Lease of Real Property and Venue)		8/23/2019 and 8/30/2019		9/5/2019	9/5/2019	9/5/2019	7/19/2019	9/23/2019	9/24/2019	9/24/2019	10/20/2019	10/20/2019	DRRM	1,287,800.00	1,287,800.00		1,090,200.00	1,090,200.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/30/2019	8/30/2019	8/30/2019	7/19/2019		
	PROVISION FOR THE DELIBERATION OF WINNERS FOR THE 21ST GAWAD KALASAG AND JOINT PLENARY SESSION	PDPS	Section 53.10 (Lease of Real Property and Venue)		8/30/2019		9/5/2019	9/5/2019	9/5/2019	7/19/2019	9/13/2019	9/27/2019	9/27/2019	10/4/2019	10/4/2019	DRRM	626,000.00	626,000.00		623,000.00	623,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/30/2019	8/30/2019	8/30/2019	7/19/2019		

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	PROVISION OF THE SERVICE OF A TEAM OF CONSULTANTS FOR THE FORMULATION OF REHABILITATION AND RECOVERY PLANNING (RRP) GUIDE USERS MANUAL	RRMS	Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)		8/30/2019		9/5/2019	9/5/2019	9/5/2019	9/12/2019	9/27/2019	9/30/2019	9/30/2019	12/31/2019	12/31/2019	DRRM	260,000.00	260,000.00		255,000.00	255,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/30/2019	8/30/2019	8/30/2019	9/12/2019		
	PROVISION OF THE SERVICE OF A TEAM OF CONSULTANTS FOR THE FORMULATION OF TOOLS AND GUIDANCE NOTES FOR POST DISASTER/CONFLICT NEEDS ASSESSMENTS FOR ECOSYSTEM LABOR	RRMS	Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)		8/30/2019		9/5/2019	9/5/2019	9/5/2019	9/12/2019	9/27/2019	9/30/2019	9/30/2019	12/31/2019	12/31/2019	DRRM	520,000.00	520,000.00		515,000.00	515,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/30/2019	8/30/2019	8/30/2019	9/12/2019		
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF WORKSHOP FOR THE DEVELOPMENT OF OCD CY 2020 INDICATIVE APP	PMD	Section 53.9 (Small Value Procurement)		9/6/2019		9/12/2019	9/12/2019	9/12/2019	7/8/2019	9/16/2019	9/19/2019	9/20/2019	9/26/2019	9/26/2019	GASS	25,000.00	25,000.00		23,750.00	23,750.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019	7/8/2019		
	PROVISION FOR LEASE OF PHOTOCOPIER MACHINE	PMD	Section 53.9 (Small Value Procurement)		9/6/2019		9/12/2019	9/12/2019	9/12/2019		9/13/2019	2/10/2019	2/10/2019	2/10/2019	2/10/2019	CD	23,500.00	23,500.00		20,880.00	20,880.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019			
	PROVISION OF TRANSPORTATION REQUIREMENT FOR THE CONDUCT OF RDANA AND PDNA TRAINING	CBTS	Section 53.9 (Small Value Procurement)		9/11/2019		9/16/2019	9/16/2019	9/16/2019		9/20/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	QRF	48,000.00	48,000.00		48,000.00	48,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/13/2019	9/13/2019	9/13/2019			
	PROVISION HOTEL/VENUE/ACCOMMODATION FOR THE CONDUCT OF WORKSHOP FOR THE DEVELOPMENT OF OCD CY 2020 INDICATIVE APP	PMD	Section 53.10 (Lease of Real Property and Venue)		9/6/2019		9/12/2019	9/12/2019	9/12/2019	9/13/2019	9/20/2019	9/20/2019	9/20/2019	9/26/2019	9/26/2019	GASS	287,000.00	287,000.00		256,046.24	256,046.24		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019	9/13/2019		
	SUPPLY AND DELIVERY OF PROJECT MONITORING TOOLS IN THE CONDUCT OF MONITORING & EVALUATION AND OTHER FIELD ACTIVITIES	RRMS	Section 53.9 (Small Value Procurement)		9/7/2019		9/12/2019	9/12/2019	9/12/2019	9/18/2019	10/18/2019	11/20/2019	11/20/2019	12/20/2019	12/20/2019	DRRM	244,200.00	244,200.00		244,200.00	244,200.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019	9/18/2019		
	PROVISION FOR MEALS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ISO STAGE 1 CERTIFICATION AUDIT	PDPS	Section 53.10 (Lease of Real Property and Venue)		9/16/2019		9/19/2019	9/19/2019	9/19/2019	7/19/2019	9/19/2019	9/20/2019	9/20/2019	11/22/2019	11/22/2019	DRRM	1,320,000.00		1,320,000.00	1,215,000.00		1,215,000.00	Resident Auditor; PCCI, PICPA, & CDEA Reps		9/13/2019	9/13/2019	9/13/2019	7/19/2019		Change of purpose
	Supply and Delivery of Construction Materials ICOW the M5.9 Earthquake Incident in Itbayat, Batanes	LIFMD	Section 53.2 (Emergency Cases)				9/27/2019	9/27/2019	9/27/2019		9/30/2019	10/4/2019	10/4/2019	10/18/2019	10/18/2019	QRF	15,697,120.00		15,697,120.00	9,016,042.00		9,016,042.00	Resident Auditor; PCCI, PICPA, & CDEA Reps		9/20/2019	9/20/2019	9/20/2019			Change of purpose
	REPAIR AND MAINTENANCE OF OCD VEHICLE – TOYOTA LAND CRUISER WITH PLATE NO. NIM 504	GSD	Section 53.9 (Small Value Procurement)		9/7/2019		9/12/2019	9/12/2019	9/12/2019	9/20/2019	10/18/2019	10/18/2019	11/8/2019	12/17/2019	12/17/2019	GASS	260,320.21	260,320.21		260,320.21	260,320.21		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019	9/20/2019		
	PRINTING OF OCD PLANNERS AND CALENDARS	PAO	Section 53.9 (Small Value Procurement)		9/14/2019		9/19/2019	9/19/2019	9/19/2019	9/20/2019	10/21/2019	11//8/2019	11//8/2019	12/27/2019	12/27/2019	DRRM	656,000.00	656,000.00		415,300.00	415,300.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/13/2019	9/13/2019	9/13/2019	9/20/2019		
	VAN RENTAL FOR THE CONDUCT OF COMMUNITY FIRST RESPONDER TRAINING	CBTS	Section 53.9 (Small Value Procurement)		9/20/2019		9/26/2019	9/26/2019	9/26/2019		10/14/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	DRRM	36,000.00	36,000.00		29,500.00	29,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/20/2019	9/20/2019	9/20/2019			
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR THE REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT OPERATIONS CENTER (RDRRMOC)	ICTD	Competitive Bidding	8/22/2019	8/29/2019	9/5/2019	9/19/2019	9/19/2019	9/19/2019	9/24/2019	11/4/2019	12/17/2019	12/17/2019	2/15/2020	2/15/2020	DRRM	29,061,732.00		29,061,732.00	25,363,800.00		25,363,800.00	Resident Auditor; PCCI, PICPA, & CDEA Reps	8/29/2019	9/13/2019	9/13/2019	9/13/2019	9/24/2019		Change of purpose
	PROVISION OF PRODUCTION HOUSE SERVICE FOR THE CONDUCT OF 21ST GK AWARDING	PDPS	Section 53.9 (Small Value Procurement)		9/21/2019		9/26/2019	9/26/2019	9/26/2019	10/2/2019	10/29/2019	11/18/2019	11/18/2019	12/6/2019	12/6/2019	DRRM	950,000.00	950,000.00		730,000.00	730,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/20/2019	9/20/2019	9/20/2019	10/2/2019		Change of purpose
	PROVISION FOR MEALS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF EXECUTIVE OFFICE'S YEAR END ASSESSMENT/PLANNING SESSION AND TEAM BUILDING	OCDA	Section 53.10 (Lease of Real Property and Venue)		9/27/2019		10/3/2019	10/3/2019	10/3/2019	9/3/2019	10/23/2019	11/12/2019	11/12/2019	11/30/2019	11/30/2019	DRRM	151,000.00	151,000.00		102,450.00	102,450.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	9/3/2019		

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
	PROVISION OF CONVENTION CENTER AND CATERING SERVICES FOR THE CONDUCT OF 21ST GAWAD KALASAG NATIONAL AWARDING	PDPS	Section 53.5 (Agency-to-Agency)		9/27/2019		10/3/2019	10/3/2019	10/3/2019		10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	DRRM	950,000.00	950,000.00		937,000.00	937,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019			Change of purpose
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF 21ST GK NATIONAL AWARDING CEREMONY	PDPS	Section 53.9 (Small Value Procurement)		9/28/2019		10/3/2019	10/3/2019	10/3/2019	7/8/2019	10/27/2019	11/18/2019	11/18/2019	12/7/2019	12/7/2019	DRRM	52,000.00	52,000.00		51,500.00	51,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	7/8/2019		Change of purpose
	PROVISION FOR HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF REVIEW AND REVISION OF GAWAD KALASAG CHECKLIST	PDPS	Section 53.10 (Lease of Real Property and Venue)		9/27/2019		10/3/2019	10/3/2019	10/3/2019	7/19/2019	4/10/2019	10/7/2019	10/7/2019	11/26/2019	11/26/2019	DRRM	401,000.00	401,000.00		385,000.00	385,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	7/19/2019		Change of purpose
	PROVISION OF MEALS FOR THE COMMEMORATION OF THE INTERNATIONAL DAY FOR DISASTER REDUCTION BACK TO BACK WITH THE ASEAN DAY FOR DISASTER MANAGEMENT (IDDR/ADDM) 2019	PDPS	Section 53.9 (Small Value Procurement)		9/30/2019		10/3/2019	10/3/2019	10/3/2019		8/10/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	DRRM	49,500.00	49,500.00		47,025.00	47,025.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019			
	PROVISION OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF 3 DAY FINALIZATION WORKSHOP OF OCD CO PSCP AND DISASTER CONTROL GROUPS SERVICE AND SUPPORT TEAMS PROTOCOL	AFMS	Section 53.10 (Lease of Real Property and Venue)		9/27/2019		10/3/2019	10/3/2019	10/3/2019	10/8/2019	10/24/2019	11/11/2019	11/11/2019	11/15/2019	11/15/2019	DRRM	141,000.00	141,000.00		132,000.00	132,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/8/2019		
	SUPPLY AND DELIVERY OF ICT EQUIPMENTS	PMD	Section 52.1b (Shopping)		9/28/2019		10/3/2019	10/3/2019	10/3/2019	10/8/2019	10/29/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	DRRM	135,864.39	135,864.39		135,850.00	135,850.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/8/2019		Change of purpose
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	PMD	Section 52.1b (Shopping)		9/28/2019		10/3/2019	10/3/2019	10/3/2019	10/8/2019	10/28/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	DRRM	38,305.89	38,305.89		37,601.00	37,601.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/8/2019		Change of purpose
	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR THE GREATER METRO MANILA EARTHQUAKE IMPACT REDUCTION STUDY (GMMEIRS)	CBTS	Section 53.9 (Small Value Procurement)		9/28/2019		10/3/2019	10/3/2019	10/3/2019	10/8/2019	10/23/2019	11/12/2019	11/12/2019	11/26/2019	11/26/2019	DRRM	643,700.00	643,700.00		579,000.00	579,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/8/2019		Change of purpose
	PROVISION FOR MEALS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CONSULTATION FOR THE REVIEW AND UPDATING OF THE NATIONAL NDRRM PLAN WITH LUZON CLUSTER & CSO PARTNERS	PDPS	Section 53.10 (Lease of Real Property and Venue)		9/30/2019		10/3/2019	10/3/2019	10/3/2019	10/8/2019	11/10/2019	10/11/2019	10/11/2019	10/17/2019	10/17/2019	DRRM	485,000.00	485,000.00		447,500.00	447,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/8/2019		
	PROVISION OF HOTEL/VENUE/ACCOMMODATION FOR THE CONDUCT OF ENHANCEMENT 45 WRITE-SHOP	RRMS	Section 53.10 (Lease of Real Property and Venue)		10/4/2019		10/10/2019	10/10/2019	10/10/2019	10/8/2019	10/11/2019	10/14/2019	10/14/2019	10/18/2019	10/18/2019	DRRM	179,100.00	179,100.00		162,000.00	162,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/4/2019	10/4/2019	10/4/2019	10/8/2019		
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF ENHANCEMENT MC 45 WRITE-SHOP	RRMS	Section 53.9 (Small Value Procurement)		10/4/2019		10/10/2019	10/10/2019	10/10/2019		11/10/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	DRRM	30,000.00	30,000.00		26,568.00	26,568.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/4/2019	10/4/2019	10/4/2019			
	PROVISION OF MEALS AND ACCOMMODATION OF THE PARTICIPANTS FOR THE ORIENTATION OF THE NEW EMPLOYEES BACK TO BACK GAD ORIENTATION AND GST	HRMDD	Section 53.10 (Lease of Real Property and Venue)		10/4/2019		10/10/2019	10/10/2019	10/10/2019	10/8/2019	10/28/2019	10/30/2019	10/31/2019	11/9/2019	11/9/2019	GASS	651,600.00	651,600.00		600,000.00	600,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/4/2019	10/4/2019	10/4/2019	10/8/2019		
	PROJECT REPLACEMENT OF ROOFING OF NDRRMC – HUMANITARIAN RESPONSE DEPOT	GSD	Competitive Bidding	9/12/2019	9/19/2019	9/26/2019	10/10/2019	10/10/2019	10/10/2019	10/15/2019	11/12/2019	11/26/2019	11/27/2019	2/26/2020	2/26/2020	QRF	3,498,171.85		3,498,171.85	3,108,128.80		3,108,128.80	Resident Auditor; PCCI, PICPA, & CDEA Reps	9/18/2019	10/4/2019	10/4/2019	10/4/2019	10/15/2019		Change of purpose
	PROVISION OF MEALS AND SNACKS FOR OCD PERSONNEL AND DETAILED DUTY PERSONNEL DURING BLUE AND RED ALERT OF THE NDRRMOC (ORDERING AGREEMENT)	OS 24/7	Competitive Bidding	9/12/2019	9/19/2019	9/26/2019	10/10/2019	10/10/2019	10/10/2019	10/15/2019	11/12/2019	11/26/2019	11/26/2019	4/26/2020	4/26/2020	DRRM	4,800,000.00		4,800,000.00	4,777,500.00		4,777,500.00	Resident Auditor; PCCI, PICPA, & CDEA Reps	9/18/2019	10/4/2019	10/4/2019	10/4/2019	10/15/2019		

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				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	
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF REPORT DEVELOPMENT TRAINING - WORKSHOP	OS 24/7	Section 53.10 (Lease of Real Property and Venue)		10/18/2019		10/24/2019	10/24/2019	10/24/2019	7/19/2019	11/7/2019	11/8/2019	11/8/2019	11/15/2019	11/15/2019	DRRM	367,400.00	367,400.00		350,000.00	350,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019	7/19/2019		Change of purpose
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF REPORT DEVELOPMENT TRAINING - WORKSHOP	OS 24/7	Section 53.9 (Small Value Procurement)		10/18/2019		10/24/2019	10/24/2019	10/24/2019		10/25/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	DRRM	40,000.00	40,000.00		39,900.00	39,900.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019			Change of purpose
	RE-UPHOLSTERY AND REPLACEMENT OF DEFECTIVE PARTS FOR THE ONE (1) UNIT OCD VEHICLE MITSUBISHI ADVENTURE XBT-702	GSD	Section 53.9 (Small Value Procurement)		10/21/2019		10/24/2019	10/24/2019	10/24/2019		10/25/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	GASS	46,800.00	46,800.00		46,800.00	46,800.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019			Change of purpose
	ADDITIONAL WORKS FOR THE SITE DEVELOPMENT OF 2-IN-1 FACILITY RDRRMC IX (PAGADIAN) OPCEN	GSD	Competitive Bidding	9/19/2019	9/26/2019	10/3/2019	10/17/2019	10/17/2019	10/17/2019	10/28-29/2019	11/29/2019	12/13/2019	12/13/2019	3/12/2020	3/12/2020	QRF	2,485,251.57		2,485,251.57	2,435,718.63		2,435,718.63	Resident Auditor; PCCI, PICPA, & CDEA Reps	9/26/2019	10/11/2019	10/11/2019	10/11/2019	10/28-29/2019		Change of purpose
	SUPPLY AND DELIVERY OF DRAWSTRING BAG FOR OCD's PARTICIPATION IN THE 3RD TACTICAL, SURVIVAL AND ARMS EXPO	PAO	Section 53.9 (Small Value Procurement)		10/25/2019		10/30/2019	10/30/2019	10/30/2019		11/15/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	DRRM	45,000.00	45,000.00		40,500.00	40,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/25/2019	10/25/2019	10/25/2019			Change of purpose
	PROVISION OF MEALS AND CATERING SERVICES FOR NDRRMC BRIEFING AND TOUR OF PMA CLASS OF 2022	OS 24/7	Section 53.9 (Small Value Procurement)		10/30/2019		11/4/2019	11/4/2019	11/4/2019		11/4/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019	DRRM	48,750.00	48,750.00		43,875.00	43,875.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/28/2019	10/28/2019	10/28/2019			Change of purpose
	PROVISION OF MEALS AND CATERING SERVICES FOR THE MOA SIGNING BETWEEN NDRRMC AND HWTC ICOW MOBILE WATER COMPACT UNIT	OS 24/7	Section 53.9 (Small Value Procurement)		10/31/2019		11/7/2019	11/7/2019	11/7/2019		11/7/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	DRRM	20,000.00	20,000.00		20,000.00	20,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/31/2019	10/31/2019	10/31/2019			Change of purpose
	PROVISION OF MEALS AND CATERING SERVICES FOR THE POST EVALUATION MEETING FOR THE FINALIZATION OF FINAL REPORTS (25-29 NOVEMBER 2019)	OS 24/7	Section 53.9 (Small Value Procurement)		10/31/2019		11/7/2019	11/7/2019	11/7/2019		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	DRRM	27,500.00	27,500.00		24,750.00	24,750.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/31/2019	10/31/2019	10/31/2019			Change of purpose
	PROVISION OF MEALS AND CATERING SERVICES FOR THE POST EVALUATION MEETING FOR THE FINALIZATION OF FINAL REPORTS (16-20 DECEMBER 2019)	OS 24/7	Section 53.9 (Small Value Procurement)		11/4/2019		11/7/2019	11/7/2019	11/7/2019		11/8/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	DRRM	27,500.00	27,500.00		25,000.00	25,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/31/2019	10/31/2019	10/31/2019			Change of purpose
	PROVISION OF VAN RENTAL FOR TRANSPORTATION SERVICES FOR THE CONDUCT OF FY 2019 2ND SEMESTER PLANNING FAMILY CONFERENCE (PFC)	PDPS	Section 53.9 (Small Value Procurement)		11/13/2019		11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	11/27/2019	DRRM	108,000.00			104,500.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/12/2019	11/12/2019	11/12/2019	11/20/2019		
	PROVISION OF ACCOMMODATION FOR THE CONDUCT OF 21ST GAWAD KALASAG NATIONAL AWARDING	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/15/2019		11/21/2019	11/21/2019	11/21/2019	11/22/2019	11/29/2019	12/03/2019	12/04/2019	1'2/07/2019	12/07/2019	DRRM	755,000.00			734,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	11/22/2019		Change of purpose
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF SENIOR LEADER'S CONFERENCE (SLC) FOR 2ND SEMESTER	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/20/2019		11/26/2019	11/26/2019	11/26/2019	08/07/2019	12/09/2019	12/9/2019	12/10/2019	12/9/2019	12/9/2019	DRRM	625,000.00			620,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/19/2019	11/19/2019	11/19/2019	7/8/2019		Change of purpose
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF OCD 2019 ANNUAL FELLOWSHIP	HRMDD	Section 53.9 (Small Value Procurement)		11/16/2019		11/21/2019	11/21/2019	11/21/2019	11/25/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/13/2019	DRRM	360,000.00			290,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	11/25/2019		Change of purpose
	PROVISION OF TRANSPORTATION FOR THE JTG-EPR IN SUPPORT TO THE 30TH SOUTHEAST ASIAN GAMES 2019	LIFMD	Section 53.9 (Small Value Procurement)		11/30/2019		12/3/2019	12/3/2019	12/3/2019	12/6/2019	12/6/2019	6/12/2019	7/12/2019	12/13/2019	12/13/2019	DRRM	347,694.00			278,500.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/29/2019	11/29/2019	11/29/2019	12/6/2019		Change of purpose
783 (5029903000)	Lease of Venue including meals for the conduct of NDRM Essay Writing and Poster Making Competition	RO1	Section 53.10 (Lease of Real Property and Venue)		6/26/2019		7/1/2019	7/1/2019	7/1/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/5/2019	DRRM	55,000.00	55,000.00		55,000.00	55,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		7/1/2019	7/1/2019	7/1/2019	7/3/2019	7/3/2019	

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				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	
755 (5020301000)	Procurement of office supplies for various workshops and activities	RO1	Section 52.1b (Shopping)				7/3/2019	7/3/2019	7/3/2019						7/4/2019	DRRM	21,194.00	21,194.00		14,161.00	14,161.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		7/3/2019	7/3/2019	7/3/2019			
751 (5020101000)	Lease of Venue for Accommodation including Meals of Office of Civil Defense Region 1 (OCD R1) secretariat for the conduct of Third Quarter Nationwide Simultaneous Earthquake Drill (NSED) 2019	RO1	Section 53.10 (Lease of Real Property and Venue)				7/22/2019	7/22/2019	7/22/2019						8/4-9/2019	DRRM	24,800.00	24,800.00		24,500.00	24,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		7/22/2019	7/22/2019	7/22/2019			
783 (5029903000)	Provision of Catering Services for the conduct of Meetings, Live-Out Orientation and Drill Proper for the Third Quarter Nationwide Simultaneous Earthquake Dill (NSED) 2019	RO1	Section 53.9 (Small Value Procurement)		7/8/2019		7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/29/2019	7/31/2019	7/31/2019	8/4-8/2019		DRRM	93,750.00	93,750.00		84,800.00	84,800.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		7/22/2019	7/22/2019	7/22/2019	7/25/2019	8/4-8/2019	
783 (5029903000)	Lease of Venue including meals for the conduct of the First Draft Workshop for the Formulation of the Regional Disaster Response Plan for Hydromet Hazard	RO1	Section 53.10 (Lease of Real Property and Venue)				7/1/2019	7/1/2019	7/1/2019			8/1/2019		8/8-9/2019		DRRM	27,500.00	27,500.00		27,500.00	27,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		7/1/2019	7/1/2019	7/1/2019		8/8-9/2019	
783 (5029903000)	Lease of Venue including meals for the conduct of the Final Writeshop and TTX for the Formulation of the Regional Disaster Response Plan for Hydromet Hazard	RO1	Section 53.10 (Lease of Real Property and Venue)				7/1/2019	7/1/2019	7/1/2019			8/16/2019		9/5-6/2019		DRRM	27,500.00	27,500.00		27,500.00	27,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		7/1/2019	7/1/2019	7/1/2019		9/5-6/2019	
783 (5029903000)	Lease of Venue including meals for the conduct of OCD Research Forum 2018	RO1	Section 53.10 (Lease of Real Property and Venue)				8/9/2019	8/9/2019	8/9/2019			8/16/2019		8/23/2019		DRRM	40,000.00	40,000.00		40,000.00	40,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/9/2019	8/9/2019	8/9/2019		8/23/2019	
753 (5020201002)	Provision of Lease of Venue including Meals and Accommodation for the conduct of PSCP Training for Formal Labor Sector of the Province of La Union	RO1	Section 53.10 (Lease of Real Property and Venue)		7/19/2019		8/9/2019	8/9/2019	8/9/2019	8/19/2019	8/25/2019	8/28/2019	8/28/2019	9/4-6/2019		DRRM	270,000.00	270,000.00		264,900.00	264,900.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/9/2019	8/9/2019	8/9/2019	8/19/2019	9/4-6/2019	
753 (5020201002)	Provision of Transportation (Van Rental) Services for the conduct of DRRM Training for PSCP Training for Formal Labor Sector of the Province of La Union	RO1	Section 53.9 (Small Value Procurement)				8/9/2019	8/9/2019	8/9/2019			8/13/2019		9/4-6/2019		DRRM	20,000.00	20,000.00		14,000.00	14,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		8/9/2019	8/9/2019	8/9/2019		9/4-6/2019	
783 (5029903000)	Provision of Lease of Venue including Meals for the conduct of OCD Anniversary Celebration	RO1	Section 53.10 (Lease of Real Property and Venue)				8/9/2019	8/9/2019	8/9/2019			8/16/2019		8/23/2019		DRRM	31,000.00	31,000.00		30,000.00	30,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/9/2019	8/9/2019	8/9/2019		8/23/2019	
753 (5020201002)	Procurement of Disaster Kits for the conduct of DRRM Trainings for PSCP Training for Formal Labor Sector of the Province of La Union	RO1	Section 53.9 (Small Value Procurement)				8/22/2019	8/22/2019	8/22/2019			8/23/2019		8/31/2019	8/31/2019	DRRM	15,000.00	15,000.00		15,000.00	15,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/22/2019	8/22/2019	8/22/2019		8/31/2019	
765 (5020399000)	Procurement of sports uniform for the conduct of OCD Anniversary Celebration	RO1	Section 53.9 (Small Value Procurement)				8/22/2019	8/22/2019	8/22/2019			8/30/2019			8/31/2019	DRRM	18,500.00	18,500.00		11,250.00	11,250.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/22/2019	8/22/2019	8/22/2019			

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				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	
765 (5020399000)	Procurement of sports materials for the conduct of OCD Anniversary Celebration	RO1	Section 53.9 (Small Value Procurement)				8/22/2019	8/22/2019	8/22/2019			8/29/2019				DRRM	26,500.00	26,500.00		23,922.75	23,922.75		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/22/2019	8/22/2019	8/22/2019			
783 (5029903000)	Provision of Catering Services for Emergency Response Preparedness Meetings	RO1	Section 53.9 (Small Value Procurement)				8/9/2019	8/9/2019	8/9/2019			8/16/2019				QRF	45,937.50	45,937.50		45,150.00	45,150.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/9/2019	8/9/2019	8/9/2019			
783 (5029903000)	Provision of Catering services for OCD Duty Personnel and RDRRMC1 Member Agency Detailed Duty Officers re: Monitoring of Natural and Human-induced Hazard and Activation of Emergency Operations Center (EOC)	RO1	Section 53.9 (Small Value Procurement)		8/16/2019		8/22/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019			QRF	223,200.00	223,200.00		223,200.00	223,200.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		8/22/2019	8/22/2019	8/22/2019	8/23/2019		
782 (5029905003)	Transportation (Van Rental) Services for the Deployment of RDANA Team	RO1	Section 53.2 (Emergency Cases)				8/29/2019	8/29/2019	8/29/2019			8/29/2019		8/29-31/2019		QRF	24,000.00	24,000.00		17,000.00	17,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		8/29/2019	8/29/2019	8/29/2019		8/29-31/2019	
811 (5021304001)	Procurement of Janitorial Supplies for the Second Semester	RO1	Section 52.1b (Shopping)				9/2/2019	9/2/2019	9/2/2019			9/3/2019		9/10/2019	9/10/2019	GASS	30,237.19	30,237.19		24,853.95	24,853.95		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		9/2/2019	9/2/2019	9/2/2019		9/10/2019	
841 (5021306001)	Repair Services of one (1) unit Utility Vehicle (Mitsubishi Adventure, Plate No.: SFU 761) of OCD R1	RO1	Section 53.9 (Small Value Procurement)		8/16/2019		9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/13/2019	9/17/2019	9/17/2019	9/24/2019	9/24/2019	GASS	52,450.80	52,450.80		52,450.80	52,450.80		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/24/2019	
783 (5029903000)	Lease of Venue including Meals for the 3rd Quarter RDRRMC1 Meeting	RO1	Section 53.10 (Lease of Real Property and Venue)				9/2/2019	9/2/2019	9/2/2019			9/9/2019		9/27/2019		DRRM	33,000.00	33,000.00		33,000.00	33,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/2/2019	9/2/2019	9/2/2019		9/27/2019	
782 (5029905003)	Provision of Transportation (Van Rental) Services of the National Selection Committee (NSC) Field Validation for the 21st Gawad KALASAG CY-2019 Regional Field Validation	RO1	Section 53.9 (Small Value Procurement)				9/16/2019	9/16/2019	9/16/2019			9/16/2019		9/23-26/2019		DRRM	28,000.00	28,000.00		24,500.00	24,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/16/2019	9/16/2019	9/16/2019		9/23-26/2019	
782 (5029905003)	Transportation (Van Rental) services for the conduct of Third Quarter Field Validation for Post Disaster Recovery: Validation of Infrastructure Requests	RO1	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019			9/30/2019		07/10/2019 - 11/10/2019		QRF	20,000.00	20,000.00		18,500.00	18,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019			
783 (5029903000)	Lease of Venue including Meals for the conduct of 21st Gawad KALASAG CY-2019 Regional Awarding Ceremony	RO1	Section 53.10 (Lease of Real Property and Venue)		8/27/2019		9/16/2019	9/16/2019	9/16/2019		9/17/2019	9/18/2019	9/18/2019	9/25/2019		DRRM	140,000.00	140,000.00		135,000.00	135,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		9/16/2019	9/16/2019	9/16/2019			

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				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	
765 (5020399000)	Supply and Fabrication of Trophies for the Winners of the 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)		8/28/2019		9/30/2019	9/30/2019	9/30/2019	9/30/2019	10/3/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019	DRRM	75,000.00	75,000.00		74,679.00	74,679.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019	9/30/2019		
765 (5020399000)	Supply and Delivery of Tokens (Satchel Bag) for the conduct of 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019			10/3/2019		10/17/2018	10/17/2018	DRRM	32,900.00	32,900.00		32,500.00	32,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019			
765 (5020399000)	Supply and Fabrication of Wall-Mounted Plaque for the Winners of the 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)		9/27/2019		10/7/2019	10/7/2019	10/7/2019	9/30/2019	10/7/2019	10/7/2019	10/7/2019	10/24/2019	10/24/2019	DRRM	68,000.00	68,000.00		67,850.00	67,850.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		10/7/2019	10/7/2019	10/7/2019	9/30/2019		
765 (5020399000)	Supply and Delivery of Tokens (Knapsack with Drawstring) for the Guests for the conduct of 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)		10/14/2019		10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/23/2019	10/23/2019	DRRM	63,000.00	63,000.00		63,000.00	63,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		10/21/2019	10/21/2019	10/21/2019	10/21/2019		
765 (5020399000)	Photo and Video Services for the conduct of 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)				10/21/2019	10/21/2019	10/21/2019			10/21/2019	10/21/2019	9/25/2019		DRRM	25,000.00	25,000.00		24,800.00	24,800.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		10/21/2019	10/21/2019	10/21/2019			
783 (5029903000)	Provision of Catering Services for the conduct of Meetings, Live-out Orientation and Drill Proper for the Fourth Quarter Nationwide Simultaneous Earthquake Drill (NSED) 2019	RO1	Section 53.9 (Small Value Procurement)		10/14/2019		10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/25/2019	10/29/2019	10/29/2019	11/14/2019	11/14/2019	DRRM	93,750.00	93,750.00		88,100.00	88,100.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		10/21/2019	10/21/2019	10/21/2019	10/21/2019		
765 (5020399000)	Supply and Delivery of Events Attire of OCD RO1 Personnel for the conduct of 21st Gawad KALASAG CY-2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)				10/21/2019	10/21/2019	10/21/2019			10/21/2019	10/21/2019	10/23/2019	10/23/2019	DRRM	50,000.00	50,000.00		49,100.00	49,100.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		10/21/2019	10/21/2019	10/21/2019			
782 (5029905003)	Transportation (Van Rental) services for the conduct of Fourth Quarter Field Validation for NDRM Fund Project Monitoring and Evaluation	RO1	Section 53.9 (Small Value Procurement)				11/4/2019	11/4/2019	11/4/2019			11/6/2019		11/04/2019 - 11/08/2019		QRF	20,000.00	20,000.00		18,500.00	18,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/6/2019	11/6/2019	11/6/2019			
783 (5029903000)	Lease of Venue including Meals for the conduct of Rehabilitation and Recovery Thematic Area/ Cluster Meeting	RO1	Section 53.10 (Lease of Real Property and Venue)				11/4/2019	11/4/2019	11/4/2019			11/5/2019		11/15/2019		DRRM	26,000.00	26,000.00		25,000.00	25,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		11/4/2019	11/4/2019	11/4/2019			
783 (5029903000)	Catering Services for the conduct of Planning Meeting with RDRRMC1 Member-Agencies for the 30th Southeast Asian (SEA) Games	RO1	Section 53.9 (Small Value Procurement)				11/4/2019	11/4/2019	11/4/2019			11/5/2019		11/7/2019		DRRM	27,500.00	27,500.00		19,750.00	19,750.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/4/2019	11/4/2019	11/4/2019			

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783 (5029903000)	Catering Services for the conduct of Coordination Meeting and Ocular Inspection with LGUs, Games Safety and Security for the 30th Southeast Asian (SEA) Games	RO1	Section 53.9 (Small Value Procurement)				11/4/2019	11/4/2019	11/4/2019			11/5/2019		11/18/2019		DRRM	16,500.00	16,500.00		11,850.00	11,850.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/4/2019	11/4/2019	11/4/2019			
783 (5029903000)	Catering Services for the conduct of Finalization Meeting with RDRRMC1 Member-Agencies for the 30th Southeast Asian (SEA) Games	RO1	Section 53.9 (Small Value Procurement)				11/4/2019	11/4/2019	11/4/2019			11/5/2019		11/22/2019		DRRM	27,500.00	27,500.00		19,750.00	19,750.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		11/4/2019	11/4/2019	11/4/2019			
755 (5020301000)	Procurement of Various Office Supplies for OCD R1	RO1	Section 52.1b (Shopping)				11/11/2019	11/11/2019	11/11/2019			11/12/2019		11/18/2019	11/19/2019	DRRM	43,623.70	43,623.70		42,628.00	42,628.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		11/11/2019	11/11/2019	11/11/2019			
765 (5020399000)	Supply & Delivery of Tokens (Heat Changing Mug) for the conduct of Blessing, Inauguration and Turn-over Ceremony of the Newly Constructed OCDR1 Building	RO1	Section 53.9 (Small Value Procurement)		11/6/2019		11/11/2019	11/11/2019	11/11/2019	11/12/2019	11/15/2019	11/16/2019	11/16/2019	11/21/2019	11/21/2019	DRRM	117,600.00	117,600.00		77,000.00	77,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/11/2019	11/11/2019	11/11/2019	11/12/2019		
783 (5029903000)	Lease of Venue including Meals for the conduct of 4th Quarter RDRRMC1 Meeting	RO1	Section 53.10 (Lease of Real Property and Venue)		11/5/2019		11/18/2019	11/18/2019	11/18/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	11/29/2019		DRRM	55,000.00	55,000.00		55,000.00	55,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/18/2019	11/18/2019	11/18/2019	11/27/2019		
783 (5029903000)	Lease of Venue including Meals for the conduct of Year-End Assessment	RO1	Section 53.10 (Lease of Real Property and Venue)				11/18/2019	11/18/2019	11/18/2019			11/26/2019		12/2/2019		DRRM	15,000.00	15,000.00		14,000.00	14,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/18/2019	11/18/2019	11/18/2019			
783 (5029903000)	Catering Services for the conduct of Blessing, Inauguration and Turn-over Ceremony of the Newly Constructed OCDR1 Building	RO1	Section 53.9 (Small Value Procurement)		11/12/2019		11/18/2019	11/18/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/22/2019	11/25/2019		DRRM	120,000.00	120,000.00		108,500.00	108,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		11/18/2019	11/18/2019	11/18/2019	11/19/2019		
50202010-00	Conduct of National Disaster Resilience Month Kick-off/ Run for Resilience	RO2	Section 53.10 (Lease of Real Property and Venue)		6/20/2019		6/23/2019	6/23/2019	6/23/2019	6/24/2019	6/25/2019	6/29/2019	6/29/2019	7/1/2019	7/1/2019	DRRM	40,000.00	40,000.00		38,000.00	38,000.00				6/23/2019	6/23/2019	6/23/2019	6/24/2019	7/1/2019	
50202010-00	Conduct of School DRRM Caravan in QUIRINO PROVINCE	RO2	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/5/2019	7/5/2019	7/9/2019	7/9/2019	7/10/2019	7/15/2019	7/15/2019	7/18/2019	7/18/2019	DRRM	21,600.00	21,600.00		21,600.00	21,600.00				7/5/2019	7/5/2019	7/9/2019	7/9/2019	7/18/2019	
50202010-00	Conduct of School DRRM Caravan in QUIRINO PROVINCE	RO2	Section 53.10 (Lease of Real Property and Venue)		7/7/2019		7/12/2019	7/12/2019	7/12/2019	7/14/2019	7/15/2019	7/15/2019	7/18/2019	7/25/2019	7/25/2019	DRRM	46,750.00	46,750.00		46,325.00	46,325.00				7/12/2019	7/12/2019	7/12/2019	7/14/2019	7/25/2019	
50202010-00	Conduct of School DRRM Caravan in GONZAGA CAGAYAN	RO2	Section 53.10 (Lease of Real Property and Venue)		7/7/2019		7/12/2019	7/12/2019	7/13/2019	7/14/2019	7/16/2019	7/16/2019	7/19/2019	7/26/2019	7/26/2019	DRRM	19,500.00	19,500.00		18,900.00	18,900.00				7/12/2019	7/12/2019	7/12/2019	7/13/2019	7/26/2019	
50202010-00	Conduct of 2019 Mangrove/ Tree Planting and Coastal Clean up	RO2	Section 53.10 (Lease of Real Property and Venue)		7/7/2019		7/12/2019	7/12/2019	7/13/2019	7/14/2019	7/16/2019	7/16/2019	7/19/2019	7/27/2019	7/27/2019	DRRM	29,400.00	29,400.00		29,400.00	29,400.00				7/12/2019	7/12/2019	7/13/2019	7/14/2019	7/27/2019	
50202010-00	Conduct of 2019 NDRM Resilience Forum	RO2	Section 53.10 (Lease of Real Property and Venue)		7/7/2019		7/12/2019	7/12/2019	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/25/2019	7/30/2019	7/30/2019	DRRM	78,000.00	78,000.00		68,250.00	68,250.00				7/12/2019	7/12/2019	7/12/2019	7/24/2019	7/30/2019	

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				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	
50203919-00	Conduct of 1-day Basic DRRM Training for Formal Sector Other Supplies and Materials-Umbrella	RO2	Section 53.9 (Small Value Procurement)		7/7/2019		7/12/2019	7/12/2019	7/12/2019	7/14/2019	7/15/2019	7/15/2019	7/19/2019	7/19/2019	7/19/2019	DRRM	42,000.00	42,000.00		33,000.00	33,000.00				7/12/2019	7/12/2019	7/12/2019	7/14/2019	7/19/2019	
50202010-00	Conduct of 3rd Quarter NSED CY 2019	RO2	Section 53.10 (Lease of Real Property and Venue)		7/22/2019		7/27/2019	7/27/2019	7/28/2019	7/28/2019	7/29/2019	7/29/2019	8/2/2019	8/8/2019	8/8/2019	DRRM	36,500.00	36,500.00		36,500.00	36,500.00				7/27/2019	7/27/2019	7/27/2019	7/28/2019	8/8/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Children Sector	RO2	Section 53.10 (Lease of Real Property and Venue)		7/19/2019		7/24/2019	7/24/2019	7/26/2019	7/27/2019	7/30/2019	8/1/2019	8/1/2019	8/8/2019	8/8/2019	DRRM	40,500.00	40,500.00		30,900.00	30,900.00				7/24/2019	7/24/2019	7/24/2019	7/26/2019	8/7/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Children Sector-Training Kits	RO2	Section 53.9 (Small Value Procurement)											8/8/2019	8/8/2019	DRRM	4,950.00	4,950.00		4,950.00	4,950.00							8/8/2019	8/8/2019	
50203010-00	Conduct of 1-day Basic DRRM Training for Children Sector Office Supplies-Non PS DBM	RO2	Section 53.9 (Small Value Procurement)											8/5/2019	8/5/2019	DRRM	11,143.00	11,143.00		11,143.00	11,143.00							8/5/2019	8/5/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Victims of Calamities	RO2	Section 53.10 (Lease of Real Property and Venue)		7/19/2019		7/24/2019	7/24/2019	7/26/2019	7/27/2019	7/30/2019	8/1/2019	8/1/2019	8/7/2019	8/7/2019	DRRM	28,000.00	28,000.00		27,600.00	27,600.00				7/24/2019	7/24/2019	7/24/2019	7/26/2019	8/8/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Victim of Calamities-Training Kits	RO2	Section 53.9 (Small Value Procurement)											8/7/2019	8/7/2019	DRRM	4,950.00	4,950.00		4,950.00	4,950.00							8/7/2019	8/7/2019	
50203010-00	Conduct of 1-day Basic DRRM Training for Victims of Calamities Office Supplies-Non PS DBM	RO2	Section 53.9 (Small Value Procurement)											8/5/2019	8/5/2019	DRRM	9,045.00	9,045.00		9,045.00	9,045.00							8/5/2019	8/5/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Formal Sector	RO2	Section 53.10 (Lease of Real Property and Venue)		7/19/2019		7/24/2019	7/24/2019	7/26/2019	7/27/2019	7/30/2019	8/1/2019	8/1/2019	8/9/2019	8/9/2019	DRRM	40,500.00	40,500.00		40,400.00	40,400.00				7/24/2019	7/24/2019	7/24/2019	7/26/2019	8/9/2019	
50203919-00	Conduct of 1-day Basic DRRM Training for Formal Sector Other Supplies and Materials-Tshirt	RO2	Section 53.9 (Small Value Procurement)		7/28/2019		8/2/2019	8/2/2019	8/2/2019		8/3/2019	8/3/2019	8/8/2019	8/8/2019	8/8/2019	DRRM	16,000.00	16,000.00		11,200.00	11,200.00				8/2/2019	8/2/2019	8/2/2019	8/2/2019	8/8/2019	
50202010-00	Conduct of 1-day Basic DRRM Training for Formal Sector-Training Kits	RO2	Section 53.9 (Small Value Procurement)											8/9/2019	8/9/2019	DRRM	4,950.00	4,950.00		4,950.00	4,950.00							8/9/2019	8/9/2019	
50203010-00	Conduct of 1-day Basic DRRM Training for Formal Sector Office Supplies-Non PS DBM	RO2	Section 53.9 (Small Value Procurement)											8/5/2019	8/5/2019	DRRM	9,210.00	9,210.00		9,210.00	9,210.00							8/5/2019	8/5/2019	
50202010-00	Conduct of 5 days Incident Command System Position Course Training for Non-Government Organization	RO2	Section 53.10 (Lease of Real Property and Venue)		8/12/2019		8/19/2019	8/19/2019	8/19/2019	8/20/2019	8/20/2019	8/23/2019	8/23/2019	8/30/2019	8/30/2019	DRRM	367,500.00	367,500.00		312,000.00	312,000.00				8/19/2019	8/19/2019	8/19/2019	8/19/2019	8/30/2019	
50202010-00	Conduct of 5-day Incident Command System Position Course Training for Non Government Organization-Training Kits	RO2	Section 53.9 (Small Value Procurement)											8/30/2019	8/30/2019	DRRM	8,685.00	8,685.00		8,685.00	8,685.00							8/30/2019	8/30/2019	
50202010-00	Conduct of CY 2019 4th Quarter NSED	RO2	Section 53.9 (Small Value Procurement)		10/11/2019		10/21/2019	10/21/2019	10/21/2019	10/23/2019	10/29/2019	11/4/2019	11/4/2019	11/14/2019		DRRM	45,700.00	45,700.00		43,225.00	43,225.00				10/21/2019	10/21/2019	10/21/2019	10/23/2019	11/14/2019	
50203919-00	Conduct of CY 2019 4th Quarter NSED - Plaques	RO2	Section 53.9 (Small Value Procurement)											11/8/2019	11/8/2019	DRRM	2,250.00	2,250.00		2,250.00	2,250.00							11/8/2019	11/8/2019	
50203919-00	Conduct of CY 2019 4th Quarter NSED - Tokens	RO2	Section 53.9 (Small Value Procurement)											11/8/2019	11/8/2019	DRRM	12,600.00	12,600.00		12,600.00	12,600.00							11/8/2019	11/8/2019	
50202010-00	Conduct of Regional Gawad Kalasag Awarding	RO2	Section 53.10 (Lease of Real Property and Venue)		11/15/2019		11/20/2019	11/20/2019	11/20/2019	11/21/2019	22/11/2019	11/27/2019	11/27/2019	12/3/2019		DRRM	77,000.00	77,000.00		76,800.00	76,800.00				11/20/2019	11/20/2019	11/20/2019	11/21/2019	12/3/2019	
50203010-00	Conduct of Regional Gawad Kalasag Awarding - Other Office Supply / PS DBM	RO2	Section 53.9 (Small Value Procurement)											12/2/2019	12/2/2019	DRRM	1,669.20	1,669.20		1,669.20	1,669.20								12/2/2019	
50203010-00	Conduct of Regional Gawad Kalasag Awarding - Other Office Supply / NON PS DBM	RO2	Section 53.9 (Small Value Procurement)											12/2/2019	12/2/2019	DRRM	5,710.00	5,710.00		5,710.00	5,710.00								12/2/2019	
50203919-00	Conduct of Regional Gawad Kalasag Awarding - Paques	RO2	Section 53.9 (Small Value Procurement)		11/15/2019		11/20/2019	11/20/2019	11/20/2019	11/21/2019	22/11/2019	11/27/2019	11/27/2019	12/1/2019	12/1/2019	DRRM	112,900.00	112,900.00		104,530.00	104,530.00				11/20/2019	11/20/2019	11/20/2019	11/21/2019	12/1/2019	
50203919-00	Conduct of Regional Gawad Kalasag Awarding - Invitations	RO2	Section 53.9 (Small Value Procurement)		11/15/2019		11/20/2019	11/20/2019	11/20/2019	11/21/2019	22/11/2019	11/27/2019	11/27/2019	12/1/2019	12/1/2019	DRRM	8,400.00	8,400.00		8,400.00	8,400.00				11/20/2019	11/20/2019	11/20/2019	11/21/2019	12/1/2019	
50203919-00	Printing of posters and IEC Materials	RO2	Section 53.9 (Small Value Procurement)		11/15/2019		11/20/2019	11/20/2019	11/20/2019	11/21/2019	22/11/2019	11/27/2019	11/27/2019	12/1/2019	12/1/2019	DRRM	150,000.00	150,000.00		107,208.00	107,208.00				11/20/2019	11/20/2019	11/20/2019	11/21/2019	12/1/2019	

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				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	
50202010-00	Conduct of CVRDRRMC 4th Quarter Full Council Meeting	RO2	Section 53.10 (Lease of Real Property and Venue)		11/15/2019		11/20/2019	11/20/2019	11/20/2019		22/11/2019	11/26/2019	11/26/2019	12/3/2019		DRRM	49,500.00	49,500.00		49,000.00	49,000.00				11/20/2019	11/20/2019	11/20/2019		12/3/2019	
50202010-00	Conduct of Regional Program Implementation Review	RO2	Section 53.10 (Lease of Real Property and Venue)		11/15/2019		11/22/2019	11/22/2019	11/22/2019		11/25/2019	11/28/2019	11/28/2019	12/6/2019		DRRM	21,000.00	21,000.00		21,000.00	21,000.00				11/22/2019	11/22/2019	11/22/2019		12/6/2019	
	Provision for Meals and Venue for the Conduct of 21st Gawad Kalasag Regional Awarding	RO3	Section 53.10 (Lease of Real Property and Venue)		6/28/2019		7/4/2019	7/4/2019	7/4/2019	5/20/2019	7/5/2019	7/16/2019	7/23/2019	7/26/2019	7/26/2019	DRRM	150,000.00	150,000.00		150,000.00	150,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/28/2019	6/28/2019	6/28/2019	5/20/2019		
	Provision of Hotel/Venue/Accommodation for the conduct of the Emergency Operations Center Training Course for the Formal Sector (RDRRMC Members) and Public Service Continuity Plan Training Course for Formal Sector (RDRRMC Members)	RO3	Section 53.10 (Lease of Real Property and Venue)		6/28/2019		7/4/2019	7/4/2019	7/4/2019	5/20/2019	7/5/2019	7/26/2019	8/2/2019	8/6-9/2019 & 8/13-16/2019	8/6-9/2019 & 8/13-16/2019	DRRM	456,300.00	456,300.00		450,000.00	450,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/28/2019	6/28/2019	6/28/2019	5/20/2019		
	Provision of Meals and Venue for the Conduct of Event Re Regional Disaster Resilience Forum 2019	RO3	Section 53.10 (Lease of Real Property and Venue)		7/5/2019		7/18/2019	7/18/2019	7/18/2019	7/15/2019	7/19/2019	7/23/2019	7/26/2019	7/31/2019	7/31/2019	DRRM	60,000.00	60,000.00		60,000.00	60,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	7/15/2019		
	Supply and Delivery of Dri-Fit T-Shirt for the Conduct of the National Disaster Resilience Month (NDRM) 2019 Activities	RO3	Section 53.9 (Small Value Procurement)		7/13/2019		7/23/2019	7/23/2019	7/23/2019	7/19/2019	7/24/2019	7/25/2019	7/25/2019	7/28/2019	7/28/2019	DRRM	80,000.00	80,000.00		75,000.00	75,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	7/19/2019		
	Provision of Hotel/Venue/Accommodation for the Conduct of Formulation of Regional Disaster Response Plan	RO3	Section 53.10 (Lease of Real Property and Venue)		7/12/2019		7/25/2019	7/25/2019	7/25/2019	7/22/2019	7/26/2019	7/29/2019	7/31/2019	8/18-21/2019	8/18-21/2019	DRRM	320,000.00	320,000.00		317,700.00	317,700.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	7/22/2019		
	Provision of Meals/Catering Services for the conduct of Simulation Exercise in Region 3	RO3	Section 53.9 (Small Value Procurement)		9/28/2019		10/10/2019	10/10/2019	10/10/2019	10/4/2019	10/11/2019	10/25/2019	10/30/2019	11/8/2019	11/8/2019	CD	100,000.00	100,000.00		99,600.00	99,600.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/4/2019	10/4/2019	10/4/2019	10/4/2019		
	Provision of Meals/Catering Services for the conduct of 4th Quarter Nationwide Simultaneous Earthquake Drill	RO3	Section 53.9 (Small Value Procurement)		10/5/2019		10/17/2019	10/17/2019	10/17/2019	10/15/2019	10/18/2019	10/22/2019	10/22/2019	11/14/2019	11/14/2019	DRRM	115,500.00	115,500.00		115,000.00	115,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/11/2019	10/11/2019	10/11/2019	10/15/2019		
5-02-02-01-0-00	Provision of Meals and Venue for the conduct of the 21st Gawad KALASAG Regional Awards on 26 July 2019	RO3	Section 53.10 (Lease of Real Property and Venue)		6/23/2019		7/03/2019	7/03/2019	7/03/2019	5/20/2019		7/16/2019		7/26/2019		DRRM	150,000.00	150,000.00		150,000.00	150,000.00									
5-02-99-02-0-00	Supply and Delivery of Dri-Fit T-shirt for the Conduct of the National Disaster Resilience Month (NDRM) 2019 Activities	RO3	Section 53.9 (Small Value Procurement)		7/12/2019		7/17/2019	7/17/2019	7/17/2019	7/19/2019				7/26/2019	7/26/2019	DRRM	80,000.00	80,000.00		75,000.00	75,000.00									
	Provision of Meals/Catering Services for the Conduct of Simulation Exercise in Region 3 on 8 November 2019	RO3	Section 53.9 (Small Value Procurement)		928/2019		102/2019	2/10/2019	2/10/2019	10/4/2019	10/11/2019	10/30/2019	10/25/2019	11/8/2019	11/8/2019	CD	100,000.00	100,000.00		99,600.00	99,600.00									
	Provision of Meals/Catering Services for the Conduct of 4th Quarter Nationwide Simultaneous Earthquake Drill	RO3	Section 53.9 (Small Value Procurement)		5/10/2019		10/10/2019	10/10/2019	10/10/2019	10/15/2019	10/18/2019	10/22/2019	10/22/2019	11/4, 6, 13, 14/2019	11/4, 6, 13, 14/2019	DRRM	115,500.00	115,500.00		115,000.00	115,000.00									
5020201002	Provision of Hotel/Venue/Meals for the Conduct of: Event 1 - LDRRMO Convention Event 2- Program Implementation Review	RO3	Section 53.10 (Lease of Real Property and Venue)		11/5/2019		11/12/2019	11/11/2019	11/12/2019	11/12/2019	11/19/2019	11/20/2019	11/26/2019	12/19-20/2019	12/19-20/2019	DRRM	188,000.00	188,000.00		184,000.00	184,000.00									
5029905003	Provision of TRANSPORTATION SERVICES for the conduct of 30TH SEA GAMES 2019 - REGIONAL EPR	RO3	Section 53.9 (Small Value Procurement)		12/5/2019		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/11-13/2019	12/11-13/2019	DRRM	162,000.00	162,000.00		108,000.00	108,000.00									
5029903000	Supply and Delivery of Office Supplies and other materials to be used for the 30TH SEA GAMES 2019 (Outsource Procurement)	RO3	Section 52.1b (Shopping)		12/7/2019		12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/18/2019	12/18/2019	DRRM	555,076.26	555,076.26		538,000.00	538,000.00									
	Accomodation with Meals 3 days Conduct of Emergency Operations Center Training for RLA n Calabarzon	RO 4A	Section 53.10 (Lease of Real Property and Venue)		6/21/2019	6/22/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/25/2019	6/25/2019	6/25/2019			DRRM	504,000.00	504,000.00		504,000.00	504,000.00				6/24/2019	6/24/2019	6/24/2019	6/24/2019		

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				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	
	Accomodation and Meals Conduct of Gawad Kalasag Awarding	RO 4A	Section 53.10 (Lease of Real Property and Venue)		8/16/2019	8/16/2019	8/16/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/21/2019			DRRM	225,000.00	225,000.00		225,000.00	225,000.00				8/16/2019	8/20/2019	8/20/2019	8/20/2019		
	Uniforms of Personnel Conduct of Gawad Kalasag Awarding	RO 4A	Section 53.9 (Small Value Procurement)		8/16/2019	8/16/2019	8/16/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/21/2019			DRRM	30,400.00	30,400.00		30,000.00	30,000.00				8/16/2019	8/20/2019	8/20/2019	8/20/2019		
	Glass Plaque and Souvenirs Conduct of Gawad Kalasag Awarding	RO 4A	Section 53.9 (Small Value Procurement)		8/1/2019	8/2/2019	8/5/2019	8/10/2019	8/10/2019	8/10/2019	8/10/2019	8/11/2019	8/12/2019	8/20/2019	8/20/2019	DRRM	200,100.00	200,100.00		200,100.00	200,100.00				8/5/2019	8/10/2019	8/10/2019	8/10/2019	8/20/2019	
	Meals Conduct of Tree / Mangrove Planting and Coastal Clean Up Activity	RO 4A	Section 53.9 (Small Value Procurement)		6/20/2019	7/2/2019	7/10/2019	7/10/2019	7/11/2019	7/11/2019	7/15/2019	7/15/2019	7/16/2019			DRRM	45,000.00	45,000.00		25,125.00	25,125.00				7/10/2019	7/10/2019	7/11/2019	7/11/2019		
	Accomodation and Meals Finalization of Regional Disaster Response Plan	RO 4A	Section 53.9 (Small Value Procurement)		9/6/2019	9/6/2019	9/7/2019	9/7/2019	9/7/2019	9/8/2019	9/8/2019	9/10/2019	9/12/2019			DRRM	0.00			127,000.00	127,000.00				9/7/2019	9/7/2019	9/7/2019	9/8/2019		
	Accomodation and Meals Finalization of Regional Contingency Plan for Human Induced Hazard Bombing	RO 4A	Section 53.9 (Small Value Procurement)		9/10/2019	9/11/2019	9/11/2019	9/12/2019	9/14/2019	9/15/2019	9/15/2019	9/15/2019	9/16/2019			DRRM	0.00			193,000.00	193,000.00				9/11/2019	9/12/2019	9/14/2019	9/15/2019		
	Accoomodation and Meals Committee Meeting CDR / CDP RDRRMC Council	RO 4A	Section 53.9 (Small Value Procurement)		9/10/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	9/13/2019	9/13/2019	9/20/2019	9/21/2019			DRRM	0.00			24,000.00	24,000.00				9/11/2019	9/12/2019	9/13/2019	9/13/2019		
	Accomodation with Meals Conduct of Three Day Post - Disaster Needs Assesment Training for Formal Labor and Migrant Workers	RO 4A	Section 53.9 (Small Value Procurement)		6/20/2019	6/21/2019	6/21/2019	6/25/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019			DRRM	414,000.00	414,000.00		376,312.50	376,312.50				6/21/2019	6/25/2019	6/25/2019	6/25/2019		
	Accomodation with Meals Conduct of Three Days Rapid Damage Assessment and Needs Analysis (RDANA) Training for Labaor and Migrant	RO 4A	Section 53.9 (Small Value Procurement)		6/22/2019	6/23/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019			DRRM	333,000.00	333,000.00		300,000.00	300,000.00				6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	Advocacy Shirt Conduct of the 3rd Qtr Nationwide Simultaneous EarthQuake Drill (NSED) 2019	RO 4A	Section 53.9 (Small Value Procurement)		7/24/2019	7/24/2019	7/25/2019	7/25/2016	7/25/2016	7/25/2016	2/26/2019	7/26/2019	7/26/2019			DRRM	45,000.00	45,000.00		27,000.00	27,000.00				7/25/2019	7/25/2016	7/25/2016	7/25/2016		
	Accomodation with Meals Conduct of Three Days Public Service Continuity Planning (PSCP) for RDRRMC Members Agency	RO 4A	Section 53.9 (Small Value Procurement)		7/30/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/7/2019	8/7/2019	8/8/2019	8/8/2019			DRRM	252,000.00	252,000.00		251,250.00	251,250.00				8/6/2019	8/6/2019	8/6/2019	8/7/2019		
	Athletic Uniform OCD's 65th Year Anniversary	RO 4A	Section 53.9 (Small Value Procurement)		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019			GASS	32,000.00	32,000.00		32,000.00	32,000.00				9/11/2019	9/11/2019	9/11/2019	9/12/2019		
	Accomodation with Meals RDRRMC Council Meeting	RO 4A	Section 53.10 (Lease of Real Property and Venue)		10/17/2019	10/22/2019	10/22/2019	10/23/2019	10/23/2019	10/23/2016	10/23/2019	10/23/2019	10/23/2019			DRRM	44,000.00	44,000.00		44,000.00	44,000.00				10/22/2019	10/23/2019	10/23/2019	10/23/2019		
	T-Shirt Uniform 4th Quarter Nationwide Simultaneous Earthquake Drill (NSED)	RO 4A	Section 53.9 (Small Value Procurement)		9/16/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/29/2019	9/29/2019	10/10/2019	10/10/2019	DRRM	27,000.00	27,000.00		27,000.00	27,000.00				9/16/2019	9/17/2019	9/17/2019	9/17/2019	10/10/2019	
	Accomodation with Meals 4th Quarter Nationwide Simultaneous Earthquake Drill (NSED)	RO 4A	Section 53.10 (Lease of Real Property and Venue)		9/18/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/28/2019	9/30/2019	9/30/2019			DRRM	30,000.00	30,000.00		30,000.00	30,000.00				9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	Van Rental 4th Quarter Nationwide Simultaneous Earthquake Drill (NSED)	RO 4A	Section 53.9 (Small Value Procurement)		9/18/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/28/2019	9/30/2019	9/30/2019			DRRM	19,500.00	19,500.00		19,500.00	19,500.00				9/20/2019	9/20/2019	9/20/2019	9/20/2019		
	Planner (Notebook)	RO 4A	Section 53.9 (Small Value Procurement)		11/9/2019	11/10/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/25/2019	11/25/2019	11/25/2019	12/15/2019	12/15/2019	DRRM	22,000.00	22,000.00		22,000.00	22,000.00				11/11/2019	11/11/2019	11/11/2019	11/11/2019	12/15/2019	
	DRRMI (Booklet)	RO 4A	Section 53.9 (Small Value Procurement)		11/9/2019	11/10/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/25/2019	11/25/2019	11/25/2019	12/15/2019	12/15/2019	DRRM	49,750.00	49,750.00		49,750.00	49,750.00				11/11/2019	11/11/2019	11/11/2019	11/11/2019	12/15/2019	
	Accomodation SEA Games	RO 4A	Section 53.10 (Lease of Real Property and Venue)		11/11/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/26/2019	11/26/2019	11/26/2019			DRRM	36,000.00	36,000.00		36,000.00	36,000.00				11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	EPR Office Supplies SEA Games	RO 4A	Section 53.9 (Small Value Procurement)		11/9/2019	11/10/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/25/2019	11/25/2019	11/25/2019			DRRM	41,865.00	41,865.00		41,865.00	41,865.00				11/10/2019	11/10/2019	11/10/2019	11/10/2019		
	IMT Office Supplies SEA Games	RO 4A	Section 53.9 (Small Value Procurement)		11/9/2019	11/10/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/25/2019	11/25/2019	11/25/2019			DRRM	27,800.00	27,800.00		27,800.00	27,800.00				11/10/2019	11/10/2019	11/10/2019	11/10/2019		
	Accomodation and Meals SEA Games - Close out meeting, assessment,	RO 4A	Section 53.10 (Lease of Real Property and Venue)		12/2/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/11/2019	12/11/2019	12/11/2019			DRRM	82,380.00	82,380.00		82,380.00	82,380.00				12/8/2019	12/8/2019	12/8/2019	12/8/2019		
	Accomodation and Meals RDRRMC Full Council Meeting / LDRRM	RO 4A	Section 53.10 (Lease of Real Property and Venue)		12/2/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/11/2019	12/11/2019	12/11/2019			DRRM	108,000.00	108,000.00		108,000.00	108,000.00				12/8/2019	12/8/2019	12/8/2019	12/8/2019		

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				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	
	Accomodation and Meals OCD Year end	RO 4A	Section 53.10 (Lease of Real Property and Venue)		12/2/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/11/2019	12/11/2019	12/11/2019			DRRM	25,000.00	25,000.00		25,000.00	25,000.00				12/8/2019	12/8/2019	12/8/2019	12/8/2019		
2019-IVB-DRRM-0029	T-Shirt with print dry fit for Culminating Activity (NDRM Observance)	RO 4B	Section 53.9 (Small Value Procurement)								6/21/2019	6/24/2019		7/8/2019	7/2/2019	DRRM	45,000.00	45,000.00		45,000.00	45,000.00									
2019-IVB-DRRM-0038	Plaque for GK Regional Awarding Ceremony	RO 4B	Section 53.9 (Small Value Procurement)											7/29/2019	7/29/2019	DRRM	65,000.00	65,000.00		57,200.00	57,200.00									
2019-IVB-DRRM-0027-0028	Lease of venue (Meals and Accommodation) within the vicinity of Manila, 40 persons for 1-whole day package (live-out) for essay writing & poster making	RO 4B	Section 53.10 (Lease of Real Property and Venue)											7/10/2019		DRRM	92,000.00	92,000.00		51,150.00	51,150.00									
2019-IVB-DRRM-0038	Lease of venue (Meals and Accommodation) within the vicinity of Quezon City/ Manila re Conduct of GK Regional Awarding Ceremony	RO 4B	Section 53.10 (Lease of Real Property and Venue)									8/9/2019		8/16/2019	8/16/2019	DRRM	240,000.00	240,000.00		213,300.00	213,300.00									
2019-IVB-DRRM-0007	Lease of Venue (Meals and Accomodation), within the vicinity of Batangas City Proper; 43 pax for 3 days/2 nights package (Public Service Continuity Plan)	RO 4B	Section 53.10 (Lease of Real Property and Venue)									8/15/2019		8/22/2019	8/22/2019	DRRM	344,000.00	344,000.00		296,800.00	296,800.00									
2019-IVB-DRRM-0030	Meals and Snacks (AM/PM Snacks) @Php100.00 each for 500 pax for School Caravan (Pinamalayan, Oriental Province Province)	RO 4B	Section 53.9 (Small Value Procurement)							7/4/2019	7/5/2019			7/11/2019	7/9/2019	DRRM	100,000.00	100,000.00		95,000.00	95,000.00									
	Lease of venue (Meals and Accommodation) within the vicinity of the Province of Marinduque, 43 persons for 1 day/1 night package	RO 4B	Section 53.10 (Lease of Real Property and Venue)							3/19/2019	3/21/2019	5/22/2019		3/28/2019	3/28/2019	DRRM	89,400.00	89,400.00		88,000.00	88,000.00									
	Lease of venue (Meals and Accommodation) within the vicinity of the Province of Marinduque, 45 persons for 4days/5 night package	RO 4B	Section 53.10 (Lease of Real Property and Venue)								6/14/2019	6/17/2019		7/1/2019	7/1/2019	DRRM	270,000.00	270,000.00		250,000.00	250,000.00									
	Supply, delivery and installation of one set bed liner and unit camper shell for Isuzu Dmax	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	120,000.00	120,000.00		98,000.00	98,000.00									
	Lease of Accommodation within the vicinity of Mamburao, Occidental Mindoro re Conduct of NDRM Culminating Activity	RO 4B	Section 53.10 (Lease of Real Property and Venue)							7/12/2019	7/19/2019			8/1/2019		DRRM	165,000.00	165,000.00		163,500.00	163,500.00									
2019-IVB-GASS-0013	Lease of Venue (Meals and Accomodation) for OCD MIMAROPA Personnel Synergy Building for OCD-MIMAROPA personnel	RO 4B	Section 53.10 (Lease of Real Property and Venue)													DRRM	79,000.00	79,000.00		64,800.00	64,800.00									
2019-IVB-DRRM-0042	Procurement of 400 pieces food packed (AM/PM Snacks) for personnel involved in the conduct of 4th quarter NSED to be held at the Province of Oriental Mindoro	RO 4B	Section 53.9 (Small Value Procurement)							10/11/2019	10/11/2019	10/14/2019		11/14/2019	11/14/2019	DRRM	272,500.00	272,500.00		272,500.00	272,500.00									
2019-IVB-DRRM-0043	Procurement of Room Accommodation Services including meals for OCD-MIMAROPA Secretariat and Evaluator for the conduct of the 4th Quarter NSED to be held at the Province of Oriental Mindoro	RO 4B	Section 53.10 (Lease of Real Property and Venue)							10/11/2019	10/11/2019	10/14/2019		11/15/2019	11/15/2019	DRRM	440,000.00	440,000.00		436,200.00	436,200.00									
	Rental of Passenger Van	RO 4B	Section 53.9 (Small Value Procurement)											11/15/2019	11/15/2019	DRRM	302,300.00	302,300.00		300,000.00	300,000.00									
2019-IVB-DRRM-0044	Rental of LED Video Wall	RO 4B	Section 53.9 (Small Value Procurement)							10/18/2019	10/21/2019	10/23/2019		11/14/2019	11/14/2019	DRRM	110,000.00	110,000.00		109,000.00	109,000.00									
	Van rental of OCD MIMAROPA and OCD CBTS October 03-04, 2019	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	15,000.00	15,000.00		15,000.00	15,000.00									
	Van rental of OCD MIMAROPA and OCD CBTS October 07&11, 2019	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	15,000.00	15,000.00		15,000.00	15,000.00									
	Glass plaque with engraved for NSED	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	40,000.00	40,000.00		40,000.00	40,000.00									
	Catering Services for rehearsals re NSED	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	272,500.00	272,500.00		272,500.00	272,500.00									

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				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	
	Lease of acommodation services on November 11-15 re 4th Qtr NSED	RO 4B	Section 53.10 (Lease of Real Property and Venue)													DRRM	440,000.00	440,000.00		436,200.00	436,200.00									
	Project DINA posters and flyers	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	30,000.00	30,000.00		30,000.00	30,000.00									
	Supply and delivery of Printed T-shirt	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	29,999.00	29,999.00		29,900.00	29,900.00									
	Printing of official Tarpaulin for 4Q NSED	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	8,100.00	8,100.00		8,100.00	8,100.00									
	Printing of Sublimated poloshirts	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	39,000.00	39,000.00		39,000.00	39,000.00									
	Supply and delivery of snacks for the participants for 3rd Q NSED November 26, 2019	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	40,000.00	40,000.00		40,000.00	40,000.00									
	Lease of venue for CP Finalization	RO 4B	Section 53.10 (Lease of Real Property and Venue)													DRRM	170,000.00	170,000.00		164,850.00	164,850.00									
	Provision of venue rental and meals for 4Q RDRRMC Meeting Dec 10, 2019	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	45,000.00	45,000.00		43,955.00	43,955.00									
	van rental for PIR in Lotus Garden Dec 9-10, 2019	RO 4B	Section 53.9 (Small Value Procurement)													DRRM	12,000.00	12,000.00		12,000.00	12,000.00									
	PROVISION OF TRANSPORTATION (AIRFARE) FOR THE OCD-CO PERSONNEL FOR THE CONDUCT OF INSPECTION AND VERIFICATION ON PROJECTS FUNDED OUT OF TRANSFERRED FUNDS	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/8/2019	7/8/2019	7/9/2019	7/9/2019	7/9/2019	DRRM	20,000.00	20,000.00		19,304.00	19,304.00									
	PROVISION OF TRANSPORTATION SERVICES FOR THE DEPLOYMENT OF THE REGIONAL PROJECT-VALIDATION AND EVALUATION IN THE PROVINCES OF ALBAY AND CAMARINES SUR	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/18/2019	QRF	85,000.00	85,000.00		82,500.00	82,500.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF 3RD QUARTER REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (RDRRM) FULL COUNCIL MEETING	RO5	Section 53.9 (Small Value Procurement)							1/26/2019	7/8/2019	7/8/2019	7/11/2019	8/16/2019		DRRM	4,500.00	4,500.00		4,000.00	4,000.00									
	SUPPLY AND DELIVERY OF STORAGE BOXES FOR SAFEKEEPING OF OFFICE DOCUMENTS OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)							2/26/2019	7/8/2019	7/8/2019	7/11/2019	7/15/2019	7/15/2019	DRRM	10,000.00	10,000.00		9,950.00	9,950.00									
	LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF ONE-DAY DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) TRAINING FOR NON-GOVERNMENT ORGANIZATIONS (NGOs)	RO5	Section 53.10 (Lease of Real Property and Venue)							6/24/2019	7/8/2019	7/8/2019	7/11/2019	8/20/2019	8/20/2019	DRRM	45,000.00	45,000.00		44,250.00	44,250.00									
	PROVISION OF HOTEL ACCOMMODATION AND LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF THREE-DAY PUBLIC SERVICE CONTINUITY PLAN (PSCP) TRAINING IN BICOL REGION	RO5	Section 53.10 (Lease of Real Property and Venue)							5/23/2019	7/8/2019	7/8/2019	7/11/2019	8/2/2019	8/3/2019	DRRM	288,200.00	288,200.00		281,400.00	281,400.00									
	LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF 3RD QUARTER REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (RDRRM) FULL COUNCIL MEETING	RO5	Section 53.10 (Lease of Real Property and Venue)							4/2/2019	7/8/2019	7/8/2019	7/11/2019	8/16/2019		DRRM	56,000.00	56,000.00		49,700.00	49,700.00									

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				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	
	PROVISION OF MEALS FOR THE CONDUCT OF PRE-DISASTER RISK ASSESSMENT (PDRA) IN PREPARATION FOR TROPICAL DEPRESSION FALCON	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/12/2019	7/12/2019	7/12/2019	7/15/2019	7/15/2019	QRF	3,000.00	3,000.00		2,985.00	2,985.00									
	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE OCDRO5 DUTY PERSONNEL FOR THE TD FALCON OPERATIONS	RO5	Section 52.1a (Shopping)								7/15/2019	7/15/2019	7/15/2019	7/15/2019	7/15/2019	QRF	2,225.00	2,225.00		2,149.75	2,149.75									
	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF MEETING OF OCDRO5 PERSONNEL AND OCD-CO KEY OFFICIALS	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/23/2019	7/23/2019	7/23/2019	7/25/2019	7/25/2019	DRRM	12,000.00	12,000.00		11,940.00	11,940.00									
	PROVISION OF TRANSPORTATION FOR THE LOCAL ENGAGEMENT OFOCD-CO AND OCDRO5 KEY OFFICIALS TO THE PROVINCE OF CAMARINES SUR FOR THE CONDUCT OF TABLE TOP EXERCISE ON THE 7.2 MAGNITUDE EARTHQUAKE FOR SE QUADRANT	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/23/2019	7/23/2019	7/23/2019	7/26/2019	7/26/2019	DRRM	12,000.00	12,000.00		11,000.00	11,000.00									
	PROVISION OF MEALS FOR THE CONDUCT OF 3rd QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL (NSED) WALKTHROUGH MEETING AND NSED PROPER	RO5	Section 53.9 (Small Value Procurement)							7/17/2019	7/23/2019	7/23/2019	7/24/2019	8/8/2019	8/8/2019	DRRM	36,000.00	36,000.00		28,400.00	28,400.00									
	PROVISION OF HOTEL ACCOMMODATION AND LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF ONE-DAY DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) TRAINING FOR WOMEN; AND (2) PROVISION OF ACCOMMODATION FOR OCDRO5 PERSONNEL FOR THE CONDUCT OF 3RD QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL (NSED)	RO5	Section 53.10 (Lease of Real Property and Venue)							7/17/2019	7/23/2019	7/23/2019	7/24/2019	8/8/2019	8/8/2019	DRRM	59,400.00	59,400.00		59,200.00	59,200.00									
	REPAIR AND MAINTENANCE OF OCDRO5 MOBILITY ASSET (MOTOR VEHICLE HONDA WAVE 125-SD9014)	RO5	Section 53.9 (Small Value Procurement)							7/17/2019	7/23/2019	7/23/2019	7/24/2019	8/8/2019	8/8/2019	DRRM	15,000.00	15,000.00		14,970.00	14,970.00									
	REPAINTING OF THE EXTERIOR AND INTERIOR OF THE OLD HANGAR, SEALS AND SLOGAN OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)							7/17/2019	7/23/2019	7/23/2019	7/24/2019			DRRM	409,500.00	409,500.00		408,000.00	408,000.00									
	PROVISION OF TRANSPORTATION (AIRFARE) FOR THE SPEAKERS FOR THE CONDUCT OF THREE-DAY PUBLIC SERVICE CONTINUITY PLAN (PSCP)	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	DRRM	21,000.00	21,000.00		20,889.00	20,889.00									
	PROVISION OF MEALS FOR THE CONDUCT OF EMERGENCY MEETING ON THE INCREASING DENGUE CASES IN BICOL REGION	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	7/29/2019	7/29/2019	7/31/2019	8/1/2019	8/1/2019	QRF	21,000.00	21,000.00		20,965.00	20,965.00									
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES OF OCDRO5 FOR THE 3RD QUARTER OF 2019	RO5	Section 52.1b (Shopping)				8/8/2019	8/8/2019	8/8/2019	2/26/2019	8/8/2019	8/8/2019	8/13/2019	8/13/2019	8/13/2019	GASS	19,540.00	19,540.00		18,330.00	18,330.00									
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF OCDRO5 FOR THE 3RD QUARTER OF 2019	RO5	Section 52.1b (Shopping)				8/8/2019	8/8/2019	8/8/2019	2/26/2019	8/8/2019	8/8/2019	8/13/2019	8/13/2019	8/13/2019	GASS	76,265.00	76,265.00		74,162.50	74,162.50									
	PROVISION OF TRANSPORTATION FOR THE VALIDATORS DURING THE VALIDATION FOR THE NATIONAL GAWAD KALASAG SELECTION IN BICOL REGION	RO5	Section 53.9 (Small Value Procurement)				8/14/2019	8/14/2019	8/14/2019	6/24/2019	8/14/2019	8/14/2019	8/14/2019	9/13/2019	9/13/2019	DRRM	38,000.00	38,000.00		33,500.00	33,500.00									

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				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	
	PROVISION OF TRANSPORTATION FOR THE DEPLOYMENT OF THE REGIONAL PROJECT VALIDATION AND EVALUATION TEAM (RP-VET) IN CAMARINES SUR	RO5	Section 53.9 (Small Value Procurement)				8/14/2019	8/14/2019	8/14/2019	6/24/2019	8/14/2019	8/14/2019	8/14/2019	8/16/2019	8/16/2019	QRF	6,000.00	6,000.00		5,500.00	5,500.00									
	PROVISION OF HOTEL ACCOMMODATION AND MEALS FOR THE VALIDATORS DURING THE VALIDATION FOR THE NATIONAL GAWAD KALASAG SELECTION IN BICOL REGION	RO5	Section 53.10 (Lease of Real Property and Venue)				8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019	9/13/2019	9/13/2019	DRRM	39,750.00	39,750.00		37,500.00	37,500.00									
	PRINTING OF TARPAULIN FOR THE CONDUCT OF THE 3RD QUARTER REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT FULL COUNCIL MEETING	RO5	Section 53.9 (Small Value Procurement)				8/20/2019	8/20/2019	8/20/2019	6/24/2019	8/20/2019	8/20/2019	8/23/2019	8/30/2019	8/30/2019	DRRM	2,000.00	2,000.00		1,920.00	1,920.00									
	PROVISION OF MEALS FOR THE CONDUCT OF OCD ANNIVERSARY	RO5	Section 53.9 (Small Value Procurement)				8/20/2019	8/20/2019	8/20/2019	6/24/2019	8/20/2019	8/20/2019	8/23/2019	8/30/2019	8/30/2019	GASS	24,000.00	24,000.00		23,960.00	23,960.00									
	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF LEASED LINE AND MAINTENANCE OF HANDYONG HALL	RO5	Section 53.9 (Small Value Procurement)				7/29/2019	7/29/2019	7/29/2019	8/20/2019	8/20/2019	8/20/2019	8/23/2019	8/30/2019	8/30/2019	GASS	30,100.00	30,100.00		27,290.00	27,290.00									
	SUPPLY AND DELIVERY OF STORAGE BOXES FOR SAFEKEEPING OF OFFICE DOCUMENTS OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				8/23/2019	8/23/2019	8/23/2019	2/26/2019	8/23/2019	8/23/2019	8/27/2019	8/28/2019	8/28/2019	GASS	10,000.00	10,000.00		9,950.00	9,950.00									
	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE OCDRO5 DUTY PERSONNEL FOR THE TD JENNY OPERATIONS	RO5	Section 52.1a (Shopping)								8/23/2019	8/23/2019	8/23/2019	8/24/2019	8/24/2019	QRF	3,840.00	3,840.00		3,808.50	3,808.50									
	SUPPLY AND DELIVERY OF SPORTS UNIFORM IN CONNECTION WITH THE CONDUCT OF OCD ANNIVERSARY	RO5	Section 53.9 (Small Value Procurement)				8/20/2019	8/20/2019	8/20/2019	8/21/2019	8/23/2019	8/23/2019	8/27/2019	8/30/2019	8/30/2019	GASS	39,000.00	39,000.00		36,400.00	36,400.00									
	PROVISION OF MEALS FOR THE CONDUCT OF TECHNICAL WORKING GROUP (TWG) MEETING ON THE PREVENTION OF UNSANCTIONED TREKKING AND MOUNTAINEERING ON MT. MAYON	RO5	Section 53.9 (Small Value Procurement)				8/23/2019	8/23/2019	8/23/2019	6/24/2019	8/23/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	DRRM	4,000.00	4,000.00		3,990.00	3,990.00									
	PROVISION OF MEALS FOR THE CONDUCT OF PRE-DISASTER RISK ASSESSMENT MEETING ON WEATHER DISTURBANCE "JENNY"	RO5	Section 53.9 (Small Value Procurement)				8/23/2019	8/23/2019	8/23/2019	6/24/2019	8/23/2019	8/23/2019	8/23/2019	8/24/2019	8/24/2019	QRF	12,000.00	12,000.00		11,970.00	11,970.00									
	SUPPLY AND DELIVERY OF HP LASERJET INK FOR RDRRMC OPERATION CENTER DURING WEATHER DISTURBANCES	RO5	Section 53.9 (Small Value Procurement)				9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/6/2019	9/11/2019	9/11/2019	QRF	40,000.00	40,000.00		39,015.00	39,015.00									
	SUPPLY AND DELIVERY OFFICE SUPPLIES FOR THE CONDUCT OF 3RD AND 4TH QUARTER REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT FULL COUNCIL MEETING	RO5	Section 52.1b (Shopping)				9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/11/2019	9/11/2019	DRRM	9,444.00	9,444.00		9,443.00	9,443.00									
	PROCUREMENT AND INSTALLATION OF VARIOUS ACCESSORIES OF THE NEWLY ACQUIRED VEHICLE OF OCDRO5 (FORD RANGER C1 B761)	RO5	Section 53.9 (Small Value Procurement)				9/4/2019	9/4/2019	9/4/2019	9/6/2019	9/9/2019	9/9/2019	9/11/2019			DRRM	172,000.00	172,000.00		168,000.00	168,000.00									
	PROVISION OF TRANSPORTATION SERVICES FOR THE DEPLOYMENT OF RESPONSE TEAM DURING THE PEÑAFRANCIA FESTIVAL	RO5	Section 53.9 (Small Value Procurement)				9/9/2019	9/9/2019	9/9/2019	6/24/2019	9/9/2019	9/9/2019	9/11/2019	9/22/2019	9/22/2019	QRF	60,000.00	60,000.00		60,000.00	60,000.00									

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				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	
	PROVISION OF TRANSPORTATION SERVICES FOR THE DEPLOYMENT OF THE REGIONAL PROJECT VALIDATION AND EVALUATION TEAM IN THE PROVINCES OF CAMARINES SUR, CAMARINES NORTE, SORSOGON, ALBAY, AND MASBATE	RO5	Section 53.9 (Small Value Procurement)				9/9/2019	9/9/2019	9/9/2019	6/24/2019	9/9/2019	9/9/2019	9/11/2019			QRF	81,000.00	81,000.00		78,500.00	78,500.00									
	PROVISION OF MEALS FOR MEETING WITH OCD-AFMS DIRECTOR REGARDING ADMINISTRATIVE AND FINANCIAL CONCERN OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				9/9/2019	9/9/2019	9/9/2019	6/24/2019	9/9/2019	9/9/2019	9/12/2019	9/20/2019	9/20/2019	GASS	15,000.00	15,000.00		14,875.00	14,875.00									
	PROVISION OF HOTEL ACCOMMODATION FOR THE DEPLOYMENT OF THE REGIONAL PROJECT VALIDATION AND EVALUATION TEAM IN THE PROVINCE OF CAMARINES SUR	RO5	Section 53.10 (Lease of Real Property and Venue)				9/9/2019	9/9/2019	9/9/2019	9/10/2019	9/11/2019	9/11/2019	9/13/2019	9/25/2019	9/25/2019	QRF	24,000.00	24,000.00		24,000.00	24,000.00									
	PROVISION OF HOTEL ACCOMMODATION FOR THE DEPLOYMENT OF THE REGIONAL PROJECT VALIDATION AND EVALUATION TEAM IN THE PROVINCE OF CAMARINES NORTE	RO5	Section 53.10 (Lease of Real Property and Venue)				9/9/2019	9/9/2019	9/9/2019	9/10/2019	9/11/2019	9/11/2019	9/13/2019	9/24/2019	9/24/2019	QRF	24,000.00	24,000.00		21,600.00	21,600.00									
	PROVISION OF HOTEL ACCOMMODATION AND LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE DEPLOYMENT OF RESPONSE TEAM DURING THE PEÑAFRANCIA FESTIVAL	RO5	Section 53.10 (Lease of Real Property and Venue)				9/9/2019	9/9/2019	9/9/2019	9/10/2019	9/11/2019	9/11/2019	9/13/2019	9/22/2019	9/22/2019	QRF	119,400.00	119,400.00		100,750.00	100,750.00									
	PROVISION OF TRANSPORTATION SERVICES FOR THE CONDUCT OF THE REGIONAL PROJECT MONITORING AND EVALUATION IN THE PROVINCE OF ALBAY	RO5	Section 53.9 (Small Value Procurement)				9/9/2019	9/9/2019	9/9/2019	9/11/2019	9/11/2019	9/11/2019	9/13/2019			QRF	25,000.00	25,000.00		22,500.00	22,500.00									
	PROVISION OF MEALS FOR THE GENERAL STAFF MEETINGS OF OCDRO5 FOR THE 4TH QUARTER OF 2019	RO5	Section 53.9 (Small Value Procurement)				9/11/2019	9/11/2019	9/11/2019	6/24/2019	9/11/2019	9/11/2019	9/13/2019			DRRM	20,250.00	20,250.00		20,250.00	20,250.00									
	MAINTENANCE OF THE OCDRO5 MOBILITY ASSET (FORD RANGER C1 B761)	RO5	Section 50 (Direct Contracting)								9/11/2019	9/11/2019				DRRM	20,000.00	20,000.00		19,867.89	19,867.89									
	PRINTING OF TARPAULIN FOR THE CONDUCT OF REGIONAL TRAINING PROGRAM IMPLEMENTATION REVIEW FOR PDRRMOS AND LDRRMOS ASSOCIATION REPRESENTATIVES	RO5	Section 53.9 (Small Value Procurement)				9/23/2019	9/23/2019	9/23/2019	6/24/2019	9/23/2019	9/23/2019	9/25/2019			DRRM	1,200.00	1,200.00		800.00	800.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF REGIONAL TRAINING PROGRAM IMPLEMENTATION REVIEW FOR PDRRMOS AND LDRRMOS ASSOCIATION REPRESENTATIVES, 4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL REHEARSAL AND WALKTHROUGH MEETING, AND 4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL PROPER	RO5	Section 53.9 (Small Value Procurement)				9/23/2019	9/23/2019	9/23/2019	9/4/2019	9/23/2019	9/23/2019	9/25/2019			DRRM	16,000.00	16,000.00		14,000.00	14,000.00									
	PROVISION OF MEALS FOR THE CONDUCT OF 4th QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL: (1) REHEARSAL AND WALKTHROUGH MEETING, AND (2) DRILL PROPER	RO5	Section 53.9 (Small Value Procurement)				9/23/2019	9/23/2019	9/23/2019	6/24/2019	9/23/2019	9/23/2019	9/25/2019			DRRM	35,750.00	35,750.00		35,500.00	35,500.00									

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				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	
	PROCUREMENT OF INSTITUTIONAL MATERIALS OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				9/11/2019	9/11/2019	9/11/2019	9/25/2019	9/30/2019	9/30/2019	10/2/2019			DRRM	45,000.00	45,000.00		44,100.00	44,100.00									
	PROVISION OF REPAIR AND MAINTENANCE OF OCDRO5 MOBILITY ASSET (FORD RANGER-SJ700)	RO5	Section 53.9 (Small Value Procurement)				9/23/2019	9/23/2019	9/23/2019	9/25/2019	9/30/2019	9/30/2019	10/2/2019			GASS	15,000.00	15,000.00		15,000.00	15,000.00									
	PRINTING OF TARPAULIN AND FABRICATION OF PLAQUE FOR THE CONDUCT OF 4th QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL	RO5	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019	6/24/2019	9/30/2019	9/30/2019				DRRM	8,000.00	8,000.00		7,400.00	7,400.00									
	PRINTING OF TARPAULIN AND FABRICATION OF PLAQUE FOR THE CONDUCT OF 4TH QUARTER FULL COUNCIL MEETING AND RDRRMC GENERAL ASSEMBLY	RO5	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019	6/24/2019	9/30/2019	9/30/2019				DRRM	6,000.00	6,000.00		5,880.00	5,880.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF 4th QUARTER RDRRMC FULL COUNCIL MEETING AND RDRRMC GENERAL ASSEMBLY	RO5	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019	6/24/2019	9/30/2019	9/30/2019				DRRM	4,500.00	4,500.00		3,500.00	3,500.00									
	PROVISION OF MEALS FOR THE CONDUCT OF MEETING FOR THE IMPLEMENTATION OF EVACUATION CENTER PROJECTS IN BICOL REGION	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/4/2019	10/4/2019	10/8/2019	10/9/2019	10/9/2019	QRF	35,000.00	35,000.00		34,950.00	34,950.00									
	PROVISION OF HOTEL ACCOMMODATION AND MEALS FOR THE OCD-CO PERSONNEL FOR THE CONDUCT OF MEETING FOR THE IMPLEMENTATION OF EVACUATION CENTER PROJECTS IN BICOL REGION	RO5	Section 53.10 (Lease of Real Property and Venue)							8/24/2019	10/4/2019	10/4/2019	10/8/2019	10/10/2019	10/10/2019	QRF	15,450.00	15,450.00		12,900.00	12,900.00									
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF RDRRMC GENERAL ASSEMBLY	RO5	ion 52.1b (Shopping)								10/4/2019	10/4/2019	10/8/2019	10/15/2019	10/15/2019	DRRM	5,800.00	5,800.00		4,125.00	4,125.00									
	PROVISION OF HOTEL ACCOMMODATION AND LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF REGIONAL TRAINING PROGRAM IMPLEMENTATION REVIEW FOR PDRRMOS AND LDRRMOS ASSOCIATION REPRESENTATIVES	RO5	Section 53.10 (Lease of Real Property and Venue)							10/4/2019	10/4/2019	10/4/2019	10/8/2019	10/17/2019	10/17/2019	DRRM	41,000.00	41,000.00		40,500.00	40,500.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF MEETING FOR THE IMPLEMENTATION OF EVACUATION CENTER PROJECTS IN BICOL REGION	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/4/2019	10/4/2019	10/8/2019	10/9/2019	10/9/2019	QRF	5,000.00	5,000.00		3,500.00	3,500.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF PRELIMINARY INSPECTION TO VARIOUS PROPOSED PROJECTS IN THE PROVINCE OF CAMARINES SUR	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/4/2019	10/4/2019	10/8/2019	10/12/2019	10/12/2019	QRF	12,000.00	12,000.00		9,500.00	9,500.00									
	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF 4th QUARTER RDRRMC FULL COUNCIL MEETING	RO5	Section 53.9 (Small Value Procurement)							8/21/2019	10/14/2019	10/14/2019	10/17/2019			DRRM	40,000.00	40,000.00		40,000.00	40,000.00									
	SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF OFFICE BLINDS, WALL PARTITIONS AND GLASS DOOR OF OCDRO5 2-IN-1 FACILITY	RO5	Section 53.9 (Small Value Procurement)		2/5/2019					10/2/2019	10/22/2019	10/22/2019	10/24/2019			QRF	536,139.95	536,139.95		525,598.11										

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	FOR (1) LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF 4TH QUARTER RDRRMC FULL COUNCIL MEETING, AND (2) LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF REGIONAL DISASTER RISK REDUCTION MANAGEMENT COUNCIL GENERAL ASSEMBLY	RO5	Section 53.10 (Lease of Real Property and Venue)		10/7/2019					8/14/2019	10/22/2019	10/22/2019	10/24/2019	11/22/2019		DRRM	126,000.00	126,000.00		126,000.00	126,000.00									
	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE DUTY PERSONNEL FOR UNDAS OPERATIONS 2019	RO5	Section 50 (Direct Contracting)								10/22/2019	10/22/2019	10/30/2019	10/30/2019	10/30/2019	QRF	2,555.75	2,555.75		2,555.75	2,555.75									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF OCCULAR INSPECTION OF PORTS IN THE PROVINCES OF SORSOGON AND CAMARINES SUR IN CONNECTION WITH THE TROPICAL CYCLONE QUIEL AND UNDAS 2019	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/24/2019	10/24/2019	10/25/2019	10/30/2019	10/30/2019	QRF	12,000.00	12,000.00		11,000.00	11,000.00									
	PROVISION OF MEALS FOR THE CONDUCT OF PRE-DISASTER RISK ASSESSMENT MEETING FOR TROPICAL CYCLONE QUIEL AND UNDAS 2019	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/24/2019	10/24/2019	10/24/2019	10/25/2019	10/25/2019	QRF	12,000.00	12,000.00		11,985.00	11,985.00									
	PROVISION OF MEALS FOR THE CONDUCT OF HUMAN RESOURCE MERIT AND PROMOTION BOARD (HRMPSB) INTERVIEW AND DELIBERATION IN OCDRO5	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/24/2019	10/24/2019	10/25/2019	10/30/2019	10/30/2019	DRRM	10,800.00	10,800.00		10,784.00	10,784.00									
	REPAIR AND MAINTENANCE OF OCDRO5 MOBILITY ASSET (FORD RANGER C1B761)	RO5	Section 53.9 (Small Value Procurement)							9/25/2019	10/24/2019	10/24/2019	10/25/2019			DRRM	10,000.00	10,000.00		8,300.00	8,300.00									
	PROVISION OF HOTEL ACCOMMODATION AND MEALS FOR THE OCD-CO PERSONNEL IN CONNECTION WITH THE CONDUCT OF HUMAN RESOURCE MERIT AND PROMOTION SELECTION BOARD (HRMPSB) INTERVIEW AND DELIBERATION	RO5	Section 53.10 (Lease of Real Property and Venue)							10/25/2019	10/28/2019	10/28/2019	10/28/2019	10/31/2019	10/31/2019	DRRM	39,500.00	39,500.00		39,300.00	39,300.00									
	RADIO INFOMERCIAL/ ADVERTISING OF OCDRO5 FOR THE REMAINING 4th QUARTER OF 2019	RO5	Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)								10/30/2019	10/30/2019				DRRM	60,000.00	60,000.00		60,000.00	60,000.00									
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF OCDRO5 YEAR-END ASSESSMENT	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/30/2019	10/30/2019	11/4/2019	12/13/2019		DRRM	6,000.00	6,000.00		5,000.00	5,000.00									
	PROVISION OF MEALS FOR THE CONDUCT OF OCDRO5 YEAR-END ASSESSMENT	RO5	Section 53.9 (Small Value Procurement)							6/24/2019	10/30/2019	10/30/2019	11/4/2019	12/13/2019		DRRM	40,000.00	40,000.00		39,800.00	39,800.00									
	REPAINTING OF SEALS/ LOGOS ON THE FRONT WALLS OF THE OLD HANGAR AT HTOG5 COMPOUND	RO5	Section 53.9 (Small Value Procurement)				11/5/2019	11/5/2019	11/5/2019	7/17/2019	11/5/2019	11/5/2019	11/8/2019	11/23/2019	11/23/2019	DRRM	101,600.00	101,600.00		100,000.00	100,000.00									
	PROVISION OF TRANSPORTATION FOR THE DEPLOYMENT OF REGIONAL PROJECT VALIDATION AND EVALUATION TEAM (RP-VET) DEPLOYMENT IN THE PROVINCES OF ALBAY, SORSOGON, CAMARINES NORTE, AND CAMARINES SUR	RO5	Section 53.9 (Small Value Procurement)				11/5/2019	11/5/2019	11/5/2019	6/24/2019	11/5/2019	11/5/2019	11/6/2019	11/14/2019	11/14/2019	QRF	56,000.00	56,000.00		52,500.00	52,500.00									
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF OCDRO5 FOR THE 4th QUARTER OF 2019	RO5	Section 52.1b (Shopping)				10/30/2019	10/30/2019	10/30/2019	11/4/2019	11/5/2019	11/5/2019	11/6/2019	11/21/2019	11/21/2019	DRRM	44,115.00	44,115.00		37,640.50	37,640.50									

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				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	
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES OF OCDRO5 FOR THE 4th QUARTER OF 2019	RO5	Section 52.1b (Shopping)				10/30/2019	10/30/2019	10/30/2019	11/4/2019	11/5/2019	11/5/2019	11/6/2019	11/21/2019	11/21/2019	DRRM	64,360.00	64,360.00		60,104.00	60,104.00									
	PROCUREMENT OF HARDWARE MATERIALS WITH LABOR INTENDED FOR THE REPAIR AND MAINTENANCE OF THE FURNITURE AND FIXTURE OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				11/5/2019	11/5/2019	11/5/2019	11/6/2019	11/8/2019	11/8/2019	11/12/2019	11/27/2019	11/27/2019	DRRM	20,000.00	20,000.00		19,850.00	19,850.00									
	PROVISION OF MEALS FOR THE CONDUCT OF (1) THEMATIC MEETING FOR PREVENTION AND MITIGATION, AND (2) THEMATIC MEETING FOR REHABILITATION AND RECOVERY	RO5	Section 53.9 (Small Value Procurement)				11/8/2019	11/8/2019	11/8/2019	6/24/2019	11/8/2019	11/8/2019	11/12/2019	11/15/2019	11/15/2019	DRRM	36,000.00	36,000.00		35,550.00	35,550.00									
	PROVISION OF MEALS FOR THE CONDUCT OF (1) TECHNICAL WORKING GROUP MEETING FOR TYPHOON TRACKING, AND (2) TECHNICAL WORKING GROUP MEETING FOR MEDIA INFORMATION DISSEMINATION	RO5	Section 53.9 (Small Value Procurement)				11/8/2019	11/8/2019	11/8/2019	6/24/2019	11/8/2019	11/8/2019	11/12/2019	11/15/2019	11/15/2019	DRRM	24,000.00	24,000.00		24,000.00	24,000.00									
	SUPPLY AND DELIVERY OF JUNIOR EXECUTIVE CHAIR FOR THE HUMAN RESOURCE UNIT OF OCDRO5	RO5	Section 52.1b (Shopping)				11/19/2019	11/19/2019	11/19/2019	11/4/2019	11/19/2019	11/19/2019	11/21/2019	11/26/2019	11/26/2019	DRRM	8,000.00	8,000.00		3,750.00	3,750.00									
	SUPPLY AND DELIVERY OF WAREHOUSE IMPROVEMENT EQUIPMENT FOR THE REGIONAL WAREHOUSE/ LOGISTICS HUB (2-IN-1 FACILITY) OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/19/2019	11/19/2019	11/19/2019			QRF	998,000.00	998,000.00		928,000.00	928,000.00									
	REPAIR AND MAINTENANCE OF OCDRO5 MOBILITY ASSET (FORD RANGER SJ700)	RO5	Section 53.9 (Small Value Procurement)				11/22/2019	11/22/2019	11/22/2019	9/25/2019	11/22/2019	11/22/2019	11/26/2019	12/1/2019	12/1/2019	DRRM	20,000.00	20,000.00		18,850.00	18,850.00									
	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE DUTY PERSONNEL FOR TYPHOON TISOY OPERATIONS	RO5	Section 50 (Direct Contracting)								11/27/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	QRF	6,096.00	6,096.00		4,642.75	4,642.75									
	PROVISION OF MEALS FOR THE OCDRO5 AND RDRRMC MEMBER AGENCIES' DUTY PERSONNEL FOR THE PRE-TISOY AND TISOY OPERATIONS	RO5	Section 53.2 (Emergency Cases)				11/30/2019	11/30/2019	11/30/2019		11/30/2019	11/30/2019	11/30/2019	12/8/2019	12/8/2019	QRF	468,000.00	468,000.00		468,000.00	468,000.00									
	PROVISION OF TRANSPORTATION FOR THE OCDRO5 AND RDRRMC MEMBER AGENCIES' DUTY PERSONNEL FOR THE PRE-TISOY AND TISOY OPERATIONS	RO5	Section 53.2 (Emergency Cases)				11/30/2019	11/30/2019	11/30/2019		11/30/2019	11/30/2019	11/30/2019	12/6/2019	12/6/2019	QRF	40,000.00	40,000.00		40,000.00	40,000.00									
	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND DEVICES AND ACCESSORIES FOR THE LAPTOPS OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/30/2019	11/30/2019	12/4/2019	12/19/2019	12/19/2019	DRRM	30,100.00	30,100.00		29,800.00	29,800.00									
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/30/2019	11/30/2019	12/4/2019	12/19/2019	12/19/2019	DRRM	7,900.00	7,900.00		7,885.00	7,885.00									
	Supply and Delivery of Hardware and Electrical Materials to be used for the conduct of Hand-over Ceremony of the newly constructed OCD Hangar to TOG5, Philippine Airforce	RO5	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/4/2019	12/4/2019	DRRM	22,500.00	22,500.00		20,685.50	20,685.50									
	Provision of Meals for the conduct of Hand-over Ceremony of the newly constructed OCD Hangar to TOG5, Philippine Airforce	RO5	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/5/2019	12/9/2019	12/9/2019	DRRM	101,000.00	101,000.00		100,800.00	100,800.00									
	Provision of Transportation for the conduct of Hand-over Ceremony of the newly constructed OCD Hangar to TOG5, Philippine Airforce	RO5	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/4/2019	12/9/2019	12/9/2019	DRRM	3,500.00	3,500.00		3,500.00	3,500.00									

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				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	
	Supply and Delivery of Tarpaulin, Dedication Marker, and Turn-over key for the conduct of Hand-Over Ceremony of the newly constructed OCD Hangar to TOG5, Philippine Airforce	RO5	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/8/2019	12/8/2019	DRRM	21,500.00	21,500.00		21,300.00	21,300.00									
	Supply and Delivery of Tire for the mobility Asset of OCDRO5	RO5	Section 53.9 (Small Value Procurement)				11/30/2019	11/30/2019	11/30/2019	12/2/2019	12/2/2019	12/2/2019	12/4/2019	12/11/2019	12/11/2019	DRRM	92,000.00	92,000.00		88,000.00	88,000.00									
	PROCUREMENT OF ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES OF OCDRO5	RO5	Section 53.5 (Agency-to-Agency)								12/12/2019	12/12/2019	12/12/2019			GASS	408,000.00	408,000.00		408,000.00	408,000.00									
	PROVISION OF TRANSPORTATION FOR THE DAILY OPERATION OF OCDRO5 OPERATION CENTER IN CONNECTION WITH TY TISOY OPERATIONS	RO5	Section 52.1a (Shopping)								12/12/2019	12/12/2019	12/12/2019	12/14/2019	12/14/2019	QRF	15,000.00	15,000.00		12,000.00	12,000.00									
	PROVISION OF TRANSPORTATION SERVICES FOR THE CONDUCT OF STRATEGIC PLANNING AND SYNERGY BUILDING BACK TO BACK WITH DRRM TRAINING PROGRAM IMPLEMENTATION REVIEW	RO5	Section 53.9 (Small Value Procurement)				12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/18/2019	12/18/2019	12/20/2019			DRRM	96,000.00	96,000.00		92,700.00	92,700.00									
	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF STRATEGIC PLANNING AND SYNERGY BUILDING BACK TO BACK WITH DRRM TRAINING PROGRAM IMPLEMENTATION REVIEW	RO5	Section 52.1b (Shopping)				12/12/2019	12/12/2019	12/12/2019	11/4/2019	12/12/2019	12/12/2019	12/16/2019	12/20/2019	12/20/2019	DRRM	6,296.02	6,296.02		4,668.00	4,668.00									
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USE OF OCDRO5 OPERATION CENTER FOR THE TYPHOON TISOY OPERATIONS	RO5	Section 52.1b (Shopping)				12/12/2019	12/12/2019	12/12/2019	11/4/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	12/16/2019	QRF	49,010.00	49,010.00		47,161.50	47,161.50									
	PROCUREMENT OF PRINTER TO BE USE OF OCDRO5 OPERATION CENTER FOR THE TYPHOON TISOY OPERATIONS AND OTHER WEATHER DISTURBANCES	RO5	Section 52.1b (Shopping)				12/12/2019	12/12/2019	12/12/2019	11/20/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/19/2019	QRF	12,000.00	12,000.00		9,195.00	9,195.00									
	SUPPLY AND DELIVERY OF HP LASERJET INK FOR THE USE OF OCDRO5	RO5	Section 52.1b (Shopping)				12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/26/2019	DRRM	105,000.00	105,000.00		98,200.00	98,200.00									
	PROVISION OF HOTEL ACCOMMODATION AND LEASE OF VENUE INCLUDING MEALS AND SNACKS FOR THE CONDUCT OF STRATEGIC PLANNING AND SYNERGY BUILDING BACK TO BACK WITH DRRM TRAINING PROGRAM IMPLEMENTATION REVIEW	RO5	Section 53.10 (Lease of Real Property and Venue)				12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/18/2019	12/18/2019	12/20/2019			DRRM	729,000.00	729,000.00		718,350.00	718,350.00									
	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL ROUGH-INS FOR THE 2-IN-1 FACILITY OF OCDRO5	RO5	Section 53.9 (Small Value Procurement)				12/12/2019	12/12/2019	12/12/2019	11/6/2019	12/12/2019	12/12/2019	12/16/2019	12/20/2019	12/20/2019	DRRM	49,500.00	49,500.00		48,000.00	48,000.00									
	Desludging Services of Septic Tank of OCDRO5	RO5	Section 52.1a (Shopping)								12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	GASS	30,000.00	30,000.00		28,500.00	28,500.00									
	PROVISION OF MEALS FOR OCDRO5 PERSONNEL FOR THE CONDUCT OF VIOLENCE AGAINST WOMEN AND CHILDREN	RO5	Section 53.9 (Small Value Procurement)				12/12/2019	12/12/2019	12/12/2019	6/24/2019	12/12/2019	12/12/2019	12/12/2019	12/19/2019	12/19/2019	DRRM	25,000.00	25,000.00		25,000.00	25,000.00									
	SUPPLY AND DELIVERY OF WEIGHING SCALE FOR THE OCDROV WAREHOUSE	RO5	Section 53.9 (Small Value Procurement)		10/25/2019		10/30/2019	10/30/2019	10/30/2019	11/12/2019	12/12/2019	12/12/2019	12/16/2019			QRF	180,000.00		180,000.00	180,000.00		180000								
	Provision of Singlets for the Celebration of National Disaster Resilience Month	RO6	Section 53.9 (Small Value Procurement)		7/13/2019		7/18/2019	7/18/2019	7/18/2019	3/15/2019	7/22/2019		7/22/2019	7/26/2019	7/26/2019	DRRM	62,500.00	62,500.00		62,500.00	62,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	3/15/2019		

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				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	
	Provision of Meals and Snacks, Training Venue and Hotel Accommodation for the Conduct of 3-Day Public Service Continuity Plan Training for Formal Sector	RO6	Section 53.10 (Lease of Real Property and Venue)		7/12/2019		7/18/2019	7/18/2019	7/18/2019	2/8/2019	8/2/2019		8/2/2019	8/12/2019	8/12/2019	DRRM	253,800.00	253,800.00		235,770.00	235,770.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	2/8/2019		
	Provision of Meals and Snacks, and Venue for the conduct of Gawad Kalasag Regional Awarding on 06 September 2019	RO6	Section 53.10 (Lease of Real Property and Venue)		7/25/2019		8/8/2019	8/8/2019	8/8/2019	8/6/2019	8/16/2019		8/16/2019	9/6/2019	9/6/2019	DRRM	120,000.00	120,000.00		120,000.00	120,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/2/2019	8/2/2019	8/2/2019	8/6/2019		
	Provision of Meals and Snacks, Venue and Hotel Accommodation for the Conduct of 3-Day Formulation of the Regional Contingency Plan for Human Induced	RO6	Section 53.10 (Lease of Real Property and Venue)		8/2/2019		8/14/2019	8/14/2019	8/14/2019	8/13/2019	9/2/2019		9/2/2019	9/22/2019	9/22/2019	CD	259,200.00	259,200.00		235,000.00	235,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/9/2019	8/9/2019	8/9/2019	8/13/2019		
	Provision of Hotel/Venue/Accommodation for the Conduct of Emergency Operations Training for Uniformed Personnel	RO6	Section 53.10 (Lease of Real Property and Venue)		9/6/2019		9/12/2019	9/12/2019	9/12/2019	8/13/2019	9/19/2019		9/19/2019	10/1/2019	10/1/2019	DRRM	198,000.00	198,000.00		197,070.00	197,070.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/6/2019	9/6/2019	9/6/2019	8/13/2019		
	Provision of Lease of Venue, Meals and Accommodation for the conduct of OCD VI Synergy Building Activity	RO6	Section 53.10 (Lease of Real Property and Venue)		9/20/2019		10/3/2019	10/3/2019	10/3/2019	10/1/2019	10/3/2019		10/3/2019	10/24/2019	10/24/2019	DRRM	82,500.00	82,500.00		82,500.00	82,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/1/2019		
	Provision of Catering Services for the conduct of Joint Iloilo-Guimaras Maritime Incident Simulation Exercise	RO6	Section 53.9 (Small Value Procurement)		9/21/2019		10/3/2019	10/3/2019	10/3/2019	10/2/2019	10/9/2019		10/9/2019	10/31/2019	10/31/2019	DRRM	120,000.00	120,000.00		120,000.00	120,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019	10/2/2019		
	Provision of Lease of Venue, Accommodation and Meals for the conduct of Program Implementation Review on 21-22 November 2019	RO6	Section 53.10 (Lease of Real Property and Venue)		10/18/2019		10/24/2019	10/24/2019	10/24/2019	8/6/2019	11/12/2019		11/12/2019	11/21/2019	11/21/2019	DRRM	102,000.00	102,000.00		102,000.00	102,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019	8/6/2019		
	Provision of Lease of Venue, Accommodation and Meals for the conduct of Local Disaster Risk Reduction and Management Training for Provincial/Highly Urbanized City DRRM Council on 25-29 November 2019	RO6	Section 53.10 (Lease of Real Property and Venue)		10/18/2019		10/24/2019	10/24/2019	10/24/2019	8/6/2019	11/12/2019		11/12/2019	11/26/2019	11/26/2019	DRRM	345,600.00	345,600.00		345,600.00	345,600.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019	8/6/2019		
	Provision of meals, AM and PM snacks, training and venue and hotel accomodation for 50 persons involved in the conduct of 3-Day Community-Based Disaster Risk Reduction and Management (CBDRRM). Training for Non-Government Organization (NGO) Sector of Cebu Province on July 22-26, 2019 in Cebu.	RO7	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/5/2019	7/5/2019	7/5/2019					8/22-26/2019	7/25/2019	DRRM	188,000.00	188,000.00		185,000.00	185,000.00									
	Provision of meals, AM and PM snacks, lease of venue and hotel, accomodation for 50 persons involved in the conduct of 3-Day Community-Based Disaster Risk Reduction and Management (CBDRRM) Training for Person with Disability (PWD) Sector of Cebu Province on July 29-August 1, 2019 in Cebu.	RO7	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/5/2019	7/5/2019	7/5/2019					7/29-8/1/2019	8/1/2019	DRRM	141,000.00	141,000.00		140,524.00	140,524.00									
	Provision of meals, snack and lease of venue for National Disaster Resilience Month (NDRM) Culmination Activity on July 26, 2019 in Cebu City.	RO7	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/5/2019	7/5/2019	7/5/2019					7/26/2019	7/29/2019	DRRM	150,000.00	150,000.00		140,000.00	140,000.00									
	Provision of meals, AM and PM snacks, lease of venue and hotel accomodation for the conduct of Resilience Forum in observance of National Disaster Resilience Month 2019 on July 23, 2019 in Cebu City.	RO7	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/5/2019	7/5/2019	7/5/2019					7/22-23/2019	7/29/2019	DRRM	197,000.00	197,000.00		195,550.00	195,550.00									

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				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	
	Procurement of Plaque for token of appreciation and recognation to RDRRMC Member Agencies and Stakeholders on July 23, 2019 in Cebu City	RO7	Section 53.9 (Small Value Procurement)		7/1/2019		7/12/2019	7/12/2019	7/12/2019						7/29/2019	DRRM	120,000.00	120,000.00		108,000.00	108,000.00									
	Provision of meals, snacks and hotel accomodation for 24 persons involved in the conduct of Office of Civil Defense 7 Synergy Building Activity	RO7	Section 53.10 (Lease of Real Property and Venue)		7/10/2019		7/16/2019	7/16/2019	7/16/2019					8/3-4/2019	8/2/2019	DRRM	49,700.00	49,700.00		49,700.00	49,700.00									
	Lease of venue and provision of meals for 60 persons involved in the conduct of Essay Writing Contest for 2019 NDRM	RO7	Section 53.9 (Small Value Procurement)											7/24/2019	7/29/2019	DRRM	45,000.00	45,000.00		42,000.00	42,000.00									
	Lease of Venue and Provisio of meals for 60 persons involved in the conduct of Poster Making Contest for 2019 NDRM	RO7	Section 53.10 (Lease of Real Property and Venue)											7/24/2019	7/29/2019	DRRM	45,000.00	45,000.00		42,000.00	42,000.00									
	Provision of Meals and AM snacks for Mangrove Planting for 2019 NDRM on July 20, 2019	RO7	Section 53.9 (Small Value Procurement)											7/20/2019	7/30/2019	DRRM	24,000.00	24,000.00		24,000.00	24,000.00									
	Provision of Meals and AM snacks for Coastal Clean-up for 2019 NDRM on July 20, 2019	RO7	Section 53.9 (Small Value Procurement)											7/20/2019	7/30/2019	DRRM	24,000.00	24,000.00		24,000.00	24,000.00									
	Procurement of Sports Uniform (shoes) in celebration of 65th OCD Anniversary in line with OCD Memo No. 802,s. 2019	RO7	Section 53.9 (Small Value Procurement)													DRRM	38,850.00	38,850.00		37,800.00	37,800.00									
	Provision of Meals (lunch) with am/pm snacks for 40 pax for the conduct of Final Meeting for School Based Resilence Caravan in Dumaguete on August 20, 2019	RO7	Section 53.9 (Small Value Procurement)											8/20/2019	8/23/2019	DRRM	16,000.00	16,000.00		16,000.00	16,000.00									
	Provision of Meals (lunch) with am/pm snacks for 100 pax for the conduct of Actual School Based Resilence Caravan in Dumaguete on August 22, 2019	RO7	Section 53.9 (Small Value Procurement)											8/22/2019	8/23/2019	DRRM	32,500.00	32,500.00		32,500.00	32,500.00									
	For Towing of Ford Ranger Plate No. SJP 140 from Banawa to Ford Service Center	RO7	Section 53.9 (Small Value Procurement)												8/20/2019	DRRM	4,000.00	4,000.00		3,000.00	3,000.00									
	Provision of (vehicle rental) transportation requirements for the conduct of RRMS Family Conference Back to Back with RRPG user's Manual on August 27 -30, 2019 in Bohol	RO7	Section 53.9 (Small Value Procurement)		8/7/2019		8/13/2019	8/13/2019	8/13/2019				8/27-30/2019		DRRM	114,000.00	114,000.00		113,500.00	113,500.00									
	Provision of hotel/ venu/ accomodation for the conduct of RRMS Family Conference back to back with RRPG user's Manual and Enhancement of MC 45 with RP Met/ RP VET on August 27-30, 2019 in Bohol	RO7	Section 53.10 (Lease of Real Property and Venue)		8/7/2019		8/13/2019	8/13/2019	8/13/2019				8/27-30/2019		DRRM	590,400.00	590,400.00		470,750.00	470,750.00									
	Procurement of 3rd Quarter of Janitorial Supplies for the Office of Civil Defense 7 used	RO7	Section 53.9 (Small Value Procurement)											10/5/2019		DRRM	32,811.00	32,811.00		31,600.00	31,600.00									
	Procurement of 3rd Quarter Office Suppies for Office of Civil Defense 7 used	RO7	Section 53.9 (Small Value Procurement)											10/5/2019		DRRM	33,764.54	33,764.54		29,833.00	29,833.00									
	Provision of lease of venue with meals in the conduct of 3rd Quarter Regional Disaster Risk Reduction Management Council (RDRRMC) on September 27, 2019.	RO7	Section 53.10 (Lease of Real Property and Venue)											9/27/2019		DRRM	36,000.00	36,000.00			22,000.00									
	Provision of lease of venue with meals in the conduct of Orientation to Government Executives & Employees on Communist Terrorist Problem in the country. And OCD7 staff meeting.	RO7	Section 53.10 (Lease of Real Property and Venue)											9/16/2019	9/17/2019	DRRM	7,000.00	7,000.00		7,000.00	7,000.00									
	Repair of Samsung Laptop of Mr. Allen Froilan for his daily use and trainings.	RO7	Section 53.9 (Small Value Procurement)												9/16/2019	DRRM	5,000.00	5,000.00		5,000.00	5,000.00									

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				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	
	Provision of lease of venue with meal in the conduct of 3rd Quarter RDRRMC TWG Meeting on Ocotber 25, 2019.	RO7	Section 53.10 (Lease of Real Property and Venue)											10/25/2019	10/26/2019	DRRM	27,000.00	27,000.00		21,000.00	21,000.00									
	Provision of venue with meals in the conduct of Final Coordinative meeting Re: SIMEX/TTX on October 8, 2019.	RO7	Section 53.10 (Lease of Real Property and Venue)											10/8/2019	10/8/2019	DRRM	12,000.00	12,000.00		12,000.00	12,000.00									
	Provision of venue with meals in the conduct of Simultaneous/ Table Top Exercise re Buglasan Festival on October 11, 2019.	RO7	Section 53.10 (Lease of Real Property and Venue)											10/11/2019	10/11/2019	DRRM	40,000.00	40,000.00		40,000.00	40,000.00									
	Provision of lease of venue w/ meals and AM/PM snacks for the conduct of Year End Assessment of OCD-7 employees	RO7	Section 53.10 (Lease of Real Property and Venue)		11/1/2019		11/18/2019	11/18/2019	11/18/2019	11/20/2019	11/21/2019			11/29-30/2019	12/11/2019	DRRM	88,000.00	88,000.00		88,000.00	88,000.00									
	Provision of Transporation for the conduct of Year-End Assessment	RO7	Section 53.9 (Small Value Procurement)											11/29-30/2019	12/11/2019	DRRM	14,000.00	14,000.00		3,000.00	3,000.00									
	Procurement of Tokens for Office of Civil Defense 7 employees during the conduct of Year End Assessment of OCD-7 employees	RO7	Section 53.9 (Small Value Procurement)				11/18/2019	11/18/2019	11/18/2019	11/20/2019	11/21/2019			11/29-30/2019	12/11/2019	DRRM	33,000.00	33,000.00		28,600.00	28,600.00									
	Procurement of Tokens for 21st Gawad Kalasag Warding Ceremony on Nov. 26, 2019 in Cebu City	RO7	Section 53.9 (Small Value Procurement)		11/1/2019		11/18/2019	11/18/2019	11/18/2019	11/20/2019	11/21/2019			11/26/2019	12/11/2019	DRRM	81,000.00	81,000.00		80,550.00	80,550.00									
	Procurement of Plaques to the awardees on the 21st Regional Gawad Kalasag Awarding Ceremony on November 16, 2019 in Cebu City.	RO7	Section 53.9 (Small Value Procurement)											11/25/2019	12/11/2019	DRRM	28.000.00	28.000.00		31,600.00	31,600.00									
	Provision of Vehicle Rental Services for Transportation during the conduct of validation of NDRRM Fund request of Brgy. Libaong,Panglao, Bohol & Meeting with Turnover Committee of Ubay, Bohol.	RO7	Section 53.9 (Small Value Procurement)											11/21/2019	12/11/2019	DRRM	6,000.00	6,000.00		5,500.00	5,500.00									
	Provision of Vehicle Rental Services for Transportation during the conduct of validation and site inspection/visitation of NDRRM Fund request.	RO7	Section 53.9 (Small Value Procurement)											11/25/2019	12/11/2019	DRRM	6,000.00	6,000.00		5,500.00	5,500.00									
	Provision of lease of venue and accommodation with meals (lunch) and AM/PM snacks for the conduct of Personnel Selection Board (PSB) Deliberation on November 28, 2019	RO7	Section 53.10 (Lease of Real Property and Venue)											11/28/2019	12/11/2019	DRRM	14,500.00	14,500.00		14,500.00	14,500.00									
	Provision of transportation for the conduct of Annual PPE Inventory	RO7	Section 53.9 (Small Value Procurement)											11/20-22/2019	12/11/2019	DRRM	3,000.00	3,000.00		2,500.00	2,500.00									
	Provision of lease of venue with meal for the conduct of 4th Quarter Regional |Disaster Risk Reduction Management Council (RDRRMC) meeting on December 18, 2019.	RO7	Section 53.10 (Lease of Real Property and Venue)											12/18/2019	12/19/2019	DRRM	45,000.00	45,000.00		30,000.00	30,000.00									
	Provision of lease of venue w/ meal (lunch) and pm snacks for the Japan International Cooperating Agency (JICA)Disaster Risk Reduction and Management Capacity Enhancement Project Phase 11 meeting.	RO7	Section 53.10 (Lease of Real Property and Venue)											12/12/2019	12/16/2019	CD	6,000.00	6,000.00		6,000.00	6,000.00									
	Procurement of Training Materials for OCD7 Self Defense Training	RO7	Section 53.9 (Small Value Procurement)											12/20/2019		DRRM	18,613.00	18,613.00												
	Provision of hotel room accommodation of OCD Central personnel for Terminal Audit on Dec. 4-5, 2019	RO7	Section 53.10 (Lease of Real Property and Venue)											12/4-5/2019		DRRM	14,600.00	14,600.00		14,280.00	14,280.00									
	Provision of Hotel accommodation, venue and meals for the conduct of Turn-over Ceremony of New Regional Director of OCD Region 7	RO7	Section 53.10 (Lease of Real Property and Venue)											12/18-19/2019		DRRM	47,792.00	47,792.00												

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				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	
	Provision of Vehicle rental to be used by OCD Central Office personnel for Terminal Audit in OCD7 on December 4-5, 2019	RO7	Section 53.9 (Small Value Procurement)											12/4-5/2019	12/6/2019	DRRM	5,700.00	5,700.00		5,600.00	5,600.00									
	Provision of Van Transportation during the Turn-over Ceremony of Evacuation Center in Asturias, Cebu	RO7	Section 53.9 (Small Value Procurement)											12/10/2019	12/10/2019	DRRM	5,000.00	5,000.00		4,800.00	4,800.00									
	Provision of Transfortation for the Regional Visit of Usec Riicardo B. Jalad in OCD7	RO7	Section 53.9 (Small Value Procurement)											12/19-20/2019	12/23/2019	DRRM	8,000.00	8,000.00		7,000.00	7,000.00									
	Provision of venue with meals for the conduct of RA 9262 orientation and Self-Defense Training	RO7	Section 53.10 (Lease of Real Property and Venue)											12/20/2019	12/23/2019	DRRM	15,000.00	15,000.00		15,000.00	15,000.00									
	Provision of Meals and Venue for the Essay Writer Contest	RO8	Section 53.10 (Lease of Real Property and Venue)		7/4/2019		7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/12/2019	7/13/2019	7/13/2019	DRRM	27,500.00	27,500.00		27,500.00	27,500.00									
	Provision of Meals and Venue for the Poster Making Contest	RO8	Section 53.10 (Lease of Real Property and Venue)		7/4/2019		7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/11/2019	7/12/2019	7/12/2019	7/13/2019	7/13/2019	DRRM	25,000.00	25,000.00		25,000.00	25,000.00									
	Provision of Accommodation for the OCD8 Personnel during the Regional Rescue Jamboree (RRJ) 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		7/3/2019		7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/12/2019	7/19/2019	7/19/2019	7/24/2019	7/24/2019	DRRM	28,000.00	28,000.00		28,000.00	28,000.00									
	Provision of meals and catering services for the conduct of 3Q NSED in Ormoc City	RO8	Section 53.9 (Small Value Procurement)		7/4/2019		7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/11/2019		7/18/2019	8/8/2019	8/8/2019	DRRM	373,000.00	373,000.00		238,151.25	238,151.25									
	3 - Day Public Service Continuity Plan Training for the Workers in the Formal Labor and Migrant Workers in Region VIII	RO8	Section 53.10 (Lease of Real Property and Venue)		6/26/2019		7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/2/2019	7/2/2019	7/2/2019	7/11/2019	7/11/2019	DRRM	253,800.00	253,800.00		252,652.00	252,652.00									
	Provision of Meals and Venue for the Disaster Resilience Forum cum Resilience Caravan	RO8	Section 53.10 (Lease of Real Property and Venue)		7/4/2019		7/4/2019	7/10/2019	7/10/2019	7/10/2019	7/12/2019	7/12/2019	7/12/2019	7/16/2019	7/16/2019	DRRM	156,250.00	156,250.00		155, 674.05	155, 674.05									
	Supply, Printing and Delivery of Fun Run T-Shirt for the Conduct of Run For Resilience Activity on July 7, 2019	RO8	Section 53.9 (Small Value Procurement)		6/13/2019		6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		6/18/2019	7/7/2019	7/7/2019	DRRM	59,500.00	59,500.00		59,500.00	59,500.00									
	Provision Meals and Catering Services for the Conduct of Regional Rescue Jamboree in UEP Catarman N. Samar	RO8	Section 53.9 (Small Value Procurement)		7/3/2019		7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/21/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	DRRM	104,000.00	104,000.00		102,400.00	102,400.00									
	Van rental for the VIPs, Evaluators and OCD Central Office & Regional Office Staff involved in the 3Q NSED in Ormoc City	RO8	Section 53.9 (Small Value Procurement)		6/27/2019		7/1/2019	7/1/2019	7/1/2019	7/2/2019	7/3/2019	8/2/2019	7/10/2019	8/9/2019	8/9/2019	DRRM	144,000.00	144,000.00		141,000.00	141,000.00									
	Provision of Meals and Snacks for the conduct of Run for Resilience	RO8	Section 53.9 (Small Value Procurement)									7/1/2019		7/7/2019	7/7/2019	DRRM	40,000.00	40,000.00		40,000.00	40,000.00									
	Provision of meals and snacks for the conduct of Mangrove Planting Activity	RO8	Section 53.9 (Small Value Procurement)									7/1/2019		7/3/2019	7/3/2019	DRRM	42,000.00	42,000.00		42,000.00	42,000.00									
	Supplies and materials for the conduct of essay writing and poster making contest	RO8	Section 52.1b (Shopping)									7/11/2019				DRRM	21,682.00	21,682.00		21,682.00	21,682.00									
	Regional Disaster Risk Reduction and Management Council VIII Meeting	RO8	Section 53.10 (Lease of Real Property and Venue)		6/21/2019		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/27/2019	7/2/2019		7/2/2019	7/2/2019	DRRM	63,000.00	63,000.00		63,000.00	63,000.00									
	3-Day Basic Incident Command System Training for Reservists	RO8	Section 53.10 (Lease of Real Property and Venue)		7/22/2019		7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/30/2019			8/14/2019	8/14/2019	DRRM	384,000.00	384,000.00												
	Provision of Accommodation of Evaluators, RTVM Staff involved in the 3Q NSED 2019 on 08 August 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		7/29/2019		8/2/2019	8/2/2019	8/2/2019	8/4/2019	8/4/2019	8/6/2019	8/6/2019	8/9/2019	8/9/2019	DRRM	90,000.00	90,000.00												
	Supply and delivery of RESCUE WHISTLE WITH OCD LOGO and lanyard	RO8	Section 53.9 (Small Value Procurement)		7/25/2019		7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019			8/6/2019	8/6/2019	DRRM	55,000.00	55,000.00												

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				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	
	Supply, Printing and Delivery of 3Q NSED 2019 Advocacy Shirt and RETT Shirt	RO8	Section 53.9 (Small Value Procurement)		7/252019		7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019			8/6/2019	8/6/2019	DRRM	100,000.00	100,000.00												
	Provison of Accommodation for VIPs, Central Office and Regional Office Support Staff involved in the 3Q NSED 2019 on 08 August 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		7/29/2019		8/2/2019	8/2/2019	8/2/2019	8/4/2019	8/4/2019	8/6/2019	8/6/2019	8/9/2019	8/9/2019	DRRM	130,000.00	130,000.00												
	Supply and Delivery of Plaque Award for the 21st GAWAD KALASAG 2019 Regional Recognition	RO8	Section 53.9 (Small Value Procurement)		8/12/2019		8/15/2019	8/15/2019	8/15/2019	8/15/2019	8/15/2019					DRRM	52,500.00	52,500.00												
	For the media Column (Sustainment of Quad Media Programs) or Newspaper Advertisement in newspaper publication covering all 6 provinces in Eastern Visayas	RO8	Section 53.9 (Small Value Procurement)											8/6/2019		DRRM	16,000.00	16,000.00			16,000.00									
	Provision of Venue and Meals for the NDRM Month Closing Celebration	RO8	Section 53.10 (Lease of Real Property and Venue)		8/11/2018		8/15/2019	8/15/2019	8/15/2019	8/15/2019	8/15/2019	8/18/2019	8/18/2019	8/202019	8/202019	DRRM	200,000.00	200,000.00		173,250.00	173,250.00									
	3Q RDRRMC Full Council Meeting	RO8	Section 53.10 (Lease of Real Property and Venue)		9/17/2019		9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/24/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	DRRM	63,000.00	63,000.00		63,000.00	63,000.00	-								
	3-Day Basic Incident Command System Training for Reservists	RO8	Section 53.10 (Lease of Real Property and Venue)		9/10/2019		9/17/2019	9/17/2019	9/17/2019	9/18/2019	9/21/2019	9/30/2019	9/30/2019	10/5/2019	10/5/2019	DRRM	252,000.00	252,000.00		240,000.00	240,000.00	-								
	Provision of meals and snacks for the Pre-Disaster Risk Assessment Meeting and for the Detailed Duty Officers relative to the Blue Alert Status for UNDAS 2019	RO8	Section 53.9 (Small Value Procurement)				10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/30/2019	11/3/2019	11/3/2019	QRF	43,500.00	43,500.00		41,375.00	41,375.00	-								
	Provision of Venue including meals and accommodation for the conduct of post training evaluation	RO8	Section 53.10 (Lease of Real Property and Venue)		10/14/2019		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					DRRM	97,000.00	97,000.00		96,900.00	96,900.00									
	Provision of accommodation for the participants for the static display/photo exhibits and OCD personnel during the 6th Yolanda Commemoration activity in Guiuan, Eastern Samar on 9 November 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		10/29/2019		11/4/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019	11/9/2019		DRRM	45,000.00	45,000.00		44,100.00	44,100.00									
	Provision of meals and snacks during the conduct of 4th Quarter NSED in Borongan Eastern Samar	RO8	Section 53.10 (Lease of Real Property and Venue)		N/A		11/4/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	11/13/2019	11/13/2019	11/14/2019		DRRM	15,000.00	15,000.00		13,000.00	13,000.00									
	Provision of Meals for the participants, NGAs, NGOs and ERTs during the 6th Yolanda Commemoration activity in Guiuan, Eastern Samar on 8-9 November 2019	RO8	Section 53.9 (Small Value Procurement)		10/30/2019		11/4/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019	11/9/2019		DRRM	278,100.00	278,100.00		226,200.00	226,200.00									
	Provision of Meals & Training Venue/Hall for 1-day Cascading of Lessons Learned	RO8	Section 53.10 (Lease of Real Property and Venue)		11/11/2019		11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/18/2019		DRRM	27,000.00	27,000.00		22,500.00	22,500.00									
	Supply and Delivery and Installation of Warehouse Racking System for OCD VIII Logistics Hub.	RO8	Section 53.9 (Small Value Procurement)		12/4/2019		12/16/2019	12/16/2019	12/16/2019	12/21/2019	12/23/2019					QRF	870,000.00		870,000.00	868,000.00		868,000.00								
	Supply, Delivery and Installation of Warehouse Equipment for OCD RO VIII	RO8	Section 53.9 (Small Value Procurement)		12/4/2019		12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					QRF	990,000.00		990,000.00	990,000.00		990,000.00								
	Provision of catering service for the conduct of School Based Resilience Caravan in Pinabacdao Samar	RO8	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019					12/4/2019		DRRM	36,000.00	36,000.00		36,000.00	36,000.00									
	Provision of catering service for the conduct of Community-Based Resilience Caravan in Calbiga Samar	RO8	Section 53.9 (Small Value Procurement)				12/2/2019	12/2/2019	12/2/2019					12/5/2019		DRRM	45,000.00	45,000.00		45,000.00	45,000.00									

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				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	
	Provision of meals and venue for the conduct of Fourth Quarter RDRRMC Full Council Meeting	RO8	Section 53.10 (Lease of Real Property and Venue)				12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/15/2019	12/17/2019		12/19/2019		DRRM	63,000.00	63,000.00		50,400.00	50,400.00									
	1-Day DRRMTraining for FARMERSSECTOR	RO9	Section 53.9 (Small Value Procurement)		1/10/2019		1/21/2019	1/21/2019	1/21/2019		1/22/2019		1/24/2019			DRRM	22,500.00			0.00										
	2-Day DRRM Training for FISHERFOLKS SECTOR and SENIOR CITIZEN SECTOR	RO9	Section 53.9 (Small Value Procurement)		1/10/2019		1/21/2019	1/21/2019	1/21/2019		1/22/2019		1/24/2019			DRRM	45,000.00			0.00										
	1-Day DRRM Training for CHILDREN SECTOR	RO9	Section 53.9 (Small Value Procurement)		1/15/2019		1/31/2019	1/31/2019	1/31/2019		2/4/2019		2/6/2019			DRRM	22,500.00			0.00										
	1-Day DRRM Training for URBAN POOR SECTOR	RO9	Section 53.9 (Small Value Procurement)		1/18/2019		1/31/2019	1/31/2019	1/31/2019		2/1/2019		2/6/2019			DRRM	22,500.00			0.00										
	1-Day DRRM Training for COOPERATIVES SECTOR	RO9	Section 53.9 (Small Value Procurement)		1/18/2019		1/31/2019	1/31/2019	1/31/2019		2/1/2019		2/6/2019			DRRM	22,500.00			0.00										
	3-Day Standard Operating Procedure	RO9	Section 53.9 (Small Value Procurement)		2/16/2019		2/21/2019	2/21/2019	2/21/2019		3/1/2019		3/4/2019			DRRM	230,400.00			0.00										
	1-Day DRRM Training for WOMEN SECTOR	RO9	Section 53.9 (Small Value Procurement)		2/18/2019		2/21/2019	2/21/2019	2/21/2019		3/1/2019		3/4/2019			DRRM	22,500.00			0.00										
	1-Day DRRM Training for YOUTH SECTOR	RO9	Section 53.9 (Small Value Procurement)		2/18/2019		2/21/2019	2/21/2019	2/21/2019		3/1/2009		3/4/2019			DRRM	22,500.00			0.00										
	1-Day DRRM Training for VICTIMS OF DISASTER AND CALAMITIES SECTOR	RO9	Section 53.9 (Small Value Procurement)		2/18/2019		2/21/2019	2/21/2019	2/21/2019		3/1/2019		3/4/2019			DRRM	22,500.00			0.00										
	Conduct of 1st Quarter RDRRMC IX Full Council Meeting	RO9	Section 53.9 (Small Value Procurement)		3/6/2019		3/11/2009	3/11/2009	3/11/2009		3/12/2019		3/18/2019			DRRM	40,000.00													
	2-Day Regional Disaster Response Plan	RO9	Section 53.9 (Small Value Procurement)		3/18/2019		3/21/2019	3/21/2019	3/21/2019		3/22/2019		3/22/2019			DRRM	144,000.00													
	1-Day DRRM Training for IPs SECTOR	RO9	Section 53.9 (Small Value Procurement)		3/26/2019		4/1/2019	4/1/2019	4/1/2019		4/2/2019		2/4/2019			DRRM	22,500.00													
	1-Day DRRM Training for Informal Labor SECTOR	RO9	Section 53.9 (Small Value Procurement)		3/26/2019		4/1/2019	4/1/2019	4/1/2019		4/2/2019		2/4/2019			DRRM	22,500.00													
	1-Day DRRM Training for NON-GOVERNMENT ORGANIZATION SECTOR	RO9	Section 53.9 (Small Value Procurement)		3/26/2019		4/1/2019	4/1/2019	4/1/2019		4/5/2019		4/8/2019			DRRM	22,500.00													
	Repair and Maintenance SJP 232 Office Vehicle	RO9	Section 53.9 (Small Value Procurement)		2/28/2019		3/4/2019	3/4/2019	3/4/2019		3/5/2019		3/5/2019			DRRM														
	2-Day GAWAD KALASAG Desk Validation	RO9	Section 53.9 (Small Value Procurement)		4/24/2019		4/29/2019	4/29/2019	4/29/2019		4/2/2019		4/3/2019			DRRM														
	BICS	RO9	Section 53.9 (Small Value Procurement)		2/28/2019		3/19/2019	3/19/2019	3/19/2019		3/20/2019		3/22/2019			DRRM	230,400.00													
	3 Day BICS	RO9	Section 53.9 (Small Value Procurement)		6/7/2019		8/13/2019	8/13/2019	8/13/2019		8/14/2019		8/14/2019			DRRM	230,400.00													
	3RD NSED	RO9	Section 53.9 (Small Value Procurement)		6/7/2019		7/29/2019	7/29/2019	7/29/2019							DRRM	32,000.00													
	5-Day All Hazards Incident Management Training Course	RO9	Section 53.9 (Small Value Procurement)		8/15/2019		8/22/2019	8/22/2019	8/22/2019		8/23/2019		8/23/2019			DRRM	357,000.00			355,950.00										
	5-Day Training for Instructor	RO9	Section 53.9 (Small Value Procurement)		10/4/2019		10/11/2019	10/11/2019	10/11/2019		10/11/2019		10/11/2019			DRRM	370,500.00			369,200.00										
	3-Day Public Service Continuity Plan Training	RO9	Section 53.9 (Small Value Procurement)		10/7/2019		10/10/2019	10/10/2019	10/10/2019		10/11/2019		10/11/2019			DRRM	216,000.00			216,000.00										
	SIMEX	RO9	Section 53.9 (Small Value Procurement)														80,000			80,000.00										
	Full Council	RO9	Section 53.10 (Lease of Real Property and Venue)														40,000			40,000.00										
	Supply, Delivery and Installation of Automatic Pallet Wrapping Machine and Digital Floor Scale for Region IX Logistics Hub Warehouse	RO9	Section 53.9 (Small Value Procurement)														810,000			810,000										
	Supply, Delivery and Installation of Racking System for Region IX Logistics Hub Warehouse	RO9	Section 53.9 (Small Value Procurement)														910,000			0										
	Accommodation - GCCC Groundbreaking	RO10	Section 53.10 (Lease of Real Property and Venue)								07/02/2019	07/02/2019	07/02/2019	07/03/2019	07/03/2019	DRRM	44,000.00	44,000.00	0.00	44,000.00	44,000.00										

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				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	
	Venue - NDRM Culmination and Resilience Forum	RO10	Section 53.10 (Lease of Real Property and Venue)		12/7/2019		7/19/2019	7/19/2019	7/19/2019	7/19/2019 7/20/2019	722/2019	722/2019	722/2019	7/29/2019 8/02/2019	7/29/2019 8/02/2019	DRRM	206,700.00	206,700.00	0.00	206,700.00	206,700.00	-								
	Venue - BICS for Iligan and LDN	RO10	Section 53.10 (Lease of Real Property and Venue)		6/05/2019		10/6/2019	10/6/2019	10/6/2019	3/27/2019	6/28/2019	6/28/2019	6/28/2019	8/15/2019 8/29/2019	8/15/2019 8/29/2019	CD	547,200.00	547,200.00	0.00	466,650.00	466,650.00	-								
	Hotel - GK National Field Validation	RO10	Section 53.10 (Lease of Real Property and Venue)								8/06/2019	8/06/2019	8/06/2019	8/09/2019 8/19/2019 8/29/2019	8/09/2019 8/19/2019 8/29/2019	DRRM	30,000.00	30,000.00	0.00	27,480.00	27,480.00	-								
	Venue - OCD 10 Team Building and OCD's 65th Anniversary	RO10	Section 53.10 (Lease of Real Property and Venue)		8/21/2019		8/27/2019	8/27/2019	8/27/2019	5/28/2019	8/29/2019	8/29/2019	8/29/2019	09/01/2019	09/01/2019	DRRM	97,500.00	97,500.00	0.00	96,010.00	96,010.00	-								
	Van Rental - OCD 10 Team Building and OCD's 65th Anniversary	RO10	Section 53.9 (Small Value Procurement)								8/29/2019	8/29/2019	8/29/2019	09/01/2019	09/01/2019	DRRM	7,000.00	7,000.00	0.00	6,000.00	6,000.00	-								
	OpCen Food Supplies	RO10	Section 53.9 (Small Value Procurement)								8/29/2019	8/29/2019	8/29/2019	09/04/2019	09/04/2019	CD	26,680.00	26,680.00	0.00	25,865.00	25,865.00	-								
	Venue - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.10 (Lease of Real Property and Venue)		4/9/2019		9/09/2019	9/09/2019	9/09/2019	9/09/2019	9/10/2019	9/10/2019	9/10/2019	09/11/2019	09/11/2019	DRRM	220,000.00	220,000.00	0.00	220,000.00	220,000.00	-								
	Meals - Staff Meeting	RO10	Section 53.9 (Small Value Procurement)								9/1/2019	9/1/2019	9/1/2019	9/5/2019	9/5/2019	DRRM	6,500.00	6,500.00	0.00	6,140.00	6,140.00	-								
	Printing and Binding - PDNA Report & Q2 RDRRMC Meeting Minutes	RO10	Section 53.9 (Small Value Procurement)								9/06/2019	9/06/2019	9/06/2019	9/11/2019	9/11/2019	DRRM	8,500.00	8,500.00	0.00	3,731.25	3,731.25	-								
	Venue - Q3 RDRRMC Full Council Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)		9/05/2019		9/09/2019	9/09/2019	9/09/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/25/2019	9/25/2019	DRRM	61,500.00	61,500.00	0.00	61,500.00	61,500.00	-								
	Van Rental - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.9 (Small Value Procurement)								9/10/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	DRRM	21,000.00	21,000.00	0.00	15,000.00	15,000.00	-								
	Supplies - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.5 (Agency-to-Agency)											9/09/2019	9/09/2019	DRRM	13,930.00	13,930.00	0.00	5,967.36	5,967.36	-								
	Supplies - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 52.1b (Shopping)								9/05/2019	9/05/2019	9/05/2019	9/09/2019	9/09/2019	DRRM	7,962.64	7,962.64	0.00	2,862.00	2,862.00	-								
	Venue - Q3 ETC and Logistics Cluster Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)								9/06/2019	9/06/2019	9/06/2019	9/13/2019	9/13/2019	DRRM	28,000.00	28,000.00	0.00	21,200.00	21,200.00	-								
	Uniform (Shirt and Pants) - OCD's 65th Anniversary	RO10	Section 53.9 (Small Value Procurement)								9/05/2019	9/05/2019	9/05/2019	9/11/2019	9/11/2019	DRRM	14,500.00	14,500.00	0.00	14,400.00	14,400.00	-								
	Supplies - RDRRMC Meeting	RO10	Section 52.1b (Shopping)								10/9/2019	10/9/2019	10/9/2019	9/11/2019	9/11/2019	DRRM	3,020.00	3,020.00	0.00	2,390.00	2,390.00	-								
	Venue - GK National Field Validation SHJMS	RO10	Section 53.10 (Lease of Real Property and Venue)								9/10/2019	9/10/2019	9/10/2019	9/11/2019	9/11/2019	DRRM	2,000.00	2,000.00	0.00	1,735.00	1,735.00	-								
	Repair - Laptop of OCD 10	RO10	Section 53.9 (Small Value Procurement)								9/16/2019	9/16/2019	9/16/2019	9/30/2019	9/30/2019	GASS	15,000.00	15,000.00	0.00	9,820.00	9,820.00	-								
	Meals - Q3 Rehab Committee Meeting	RO10	Section 53.9 (Small Value Procurement)								9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/23/2019	DRRM	5,000.00	5,000.00	0.00	2,250.00	2,250.00	-								
	Van Rental - RPVET Validation	RO10	Section 53.9 (Small Value Procurement)								10/7/2019	10/7/2019	10/7/2019	9/10/2019	9/10/2019	DRRM	14,000.00	14,000.00	0.00	8,600.00	8,600.00	-								
	Meals - M&E of Response Readiness	RO10	Section 53.9 (Small Value Procurement)								10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/29/2019	GASS	5,500.00	5,500.00	0.00	4,500.00	4,500.00	-								
	Food Supplies - OpCen	RO10	Section 53.9 (Small Value Procurement)								10/21/2019	10/21/2019	10/21/2019	10/30/2019	10/30/2019	CD	22,000.00	22,000.00	0.00	21,735.00	21,735.00	-								
	Repair - Ford Ranger	RO10	Section 53.9 (Small Value Procurement)								10/30/2019	10/30/2019	10/30/2019	11/04/2019	11/04/2019	DRRM	31,180.00	31,180.00	0.00	27,900.00	27,900.00	-								
	Supplies - PSCP Training	RO10	Section 53.5 (Agency-to-Agency)											11/05/2019	11/05/2019	DRRM	6,205.00	6,205.00	0.00	785.00	785.00	-								
	Tarp - NSED & PSCP	RO10	Section 53.9 (Small Value Procurement)								10/30/2019	10/30/2019	10/30/2019	11/08/2019	11/08/2019	DRRM	2,600.00	2,600.00	0.00	2,060.00	2,060.00	-								
	Plaque - PSCP Training	RO10	Section 53.9 (Small Value Procurement)								11/04/2019	11/04/2019	11/04/2019	11/08/2019	11/08/2019	DRRM	2,600.00	2,600.00	0.00	2,200.00	2,200.00	-								

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				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	
	Plaque - Q4 NSED	RO10	Section 53.9 (Small Value Procurement)								11/04/2019	11/04/2019	11/04/2019	11/08/2019	11/08/2019	DRRM	3,250.00	3,250.00	0.00	2,750.00	2,750.00	-								
	Printing and Binding - PSCP Training Manual	RO10	Section 53.9 (Small Value Procurement)								10/30/2019	10/30/2019	10/30/2019	11/08/2019	11/08/2019	DRRM	9,800.00	9,800.00	0.00	7,900.00	7,900.00	-								
	Supplies - PSCP Training	RO10	Section 52.1b (Shopping)								11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/11/2019	DRRM	5,420.00	5,420.00	0.00	3,823.00	3,823.00	-								
	Repair - Tamaraw FX	RO10	Section 53.9 (Small Value Procurement)								11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/11/2019	DRRM	7,716.00	7,716.00	0.00	5,700.00	5,700.00	-								
	Tarp - Simex, Bootcamp	RO10	Section 53.9 (Small Value Procurement)								11/04/2019	11/04/2019	11/04/2019	11/07/2019	11/07/2019	DRRM	3,150.00	3,150.00	0.00	1,824.00	1,824.00	-								
	Meals - RETT Boot Camp	RO10	Section 53.9 (Small Value Procurement)								11/05/2019	11/05/2019	11/05/2019	11/09/2019	11/09/2019	DRRM	49,500.00	49,500.00	0.00	32,250.00	32,250.00	-								
	Vest - NSED	RO10	Section 53.9 (Small Value Procurement)								11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019	DRRM	29,400.00	29,400.00	0.00	29,400.00	29,400.00	-								
	Van Rental - NSED Q4	RO10	Section 53.9 (Small Value Procurement)								10/15/2019	10/15/2019	10/15/2019	10/17/2019 11/11/2019 11/14/2019	10/17/2019 11/11/2019 11/14/2019	DRRM	22,000.00	22,000.00	0.00	22,000.00	22,000.00	-								
	Van Rental - NSED Q4 (Drill Proper)	RO10	Section 53.9 (Small Value Procurement)								11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019	DRRM	10,000.00	10,000.00	0.00	9,000.00	9,000.00	-								
	Supplies - Office and Janitorial Q4	RO10	Section 53.5 (Agency-to-Agency)											11/18/2019	11/18/2019	GASS	36,667.00	36,667.00	0.00	6,308.37	6,308.37	-								
	Venue - PSCP Training, CP Finalization, RDRRMP Finalization	RO10	Section 53.10 (Lease of Real Property and Venue)								11/12/2019	11/12/2019	11/12/2019	11/19/2019	11/19/2019	DRRM	391,175.00	391,175.00	0.00	388,050.00	388,050.00	-								
	Van Rental - Simex HIH	RO10	Section 53.9 (Small Value Procurement)								11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/20/2019	DRRM	16,500.00	16,500.00	0.00	6,600.00	6,600.00	-								
	Venue - Simex HIH at Iligan City	RO10	Section 53.10 (Lease of Real Property and Venue)								11/15/2019	11/15/2019	11/15/2019	11/20/2019	11/20/2019	DRRM	38,500.00	38,500.00	0.00	31,500.00	31,500.00	-								
	T-shirt - Simex HIH at Iligan City	RO10	Section 53.9 (Small Value Procurement)								6/11/2019	6/11/2019	6/11/2019	11/15/2019	11/15/2019	DRRM	48,000.00	48,000.00	0.00	46,400.00	46,400.00	-								
	Venue - ETC and Logistics Cluster Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)								11/26/2019	11/26/2019	11/26/2019	11/28/219	11/28/219	DRRM	28,000.00	28,000.00	0.00	23,600.00	23,600.00	-								
	Meals - LDRRMP Review for Provinces and HUCs	RO10	Section 53.9 (Small Value Procurement)								11/27/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	DRRM	7,000.00	7,000.00	0.00	4,500.00	4,500.00	-								
	Venue - Q4 RDRRMC Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)		11/26/2019		2/12/2019	2/12/2019	2/12/2019	4/12/2019	5/12/2019	5/12/2019	5/12/2019	12/09/2019	12/09/2019	DRRM	61,500.00	61,500.00	0.00	61,460.00	61,460.00	-								
	Token - Q4 RDRRMC Meeting	RO10	Section 53.9 (Small Value Procurement)								12/6/2019	12/6/2019	12/6/2019	12/07/2019	12/07/2019	DRRM	15,000.00	15,000.00	0.00	14,400.00	14,400.00	-								
	Q4 Office Supplies	RO10	Section 52.1b (Shopping)								12/6/2019	12/6/2019	12/6/2019	12/13/2019	12/13/2019	GASS	26,947.00	26,947.00	0.00	22,315.00	22,315.00	-								
	Q4 Janitorial Supplies	RO10	Section 52.1b (Shopping)								12/16/2019	12/16/2019	12/16/2019	12/23/2019	12/23/2019	GASS	5,145.00	5,145.00	0.00	5,004.00	5,004.00	-								
	Opcen Food Supplies	RO10	Section 53.9 (Small Value Procurement)								12/16/2019	12/16/2019	12/16/2019	12/23/2019	12/23/2019	CD	19,100.00	19,100.00	0.00	18,434.00	18,434.00	-								
	OpCen Base Radios	RO10	Section 53.9 (Small Value Procurement)								12/16/2019	12/16/2019	12/16/2019	12/27/2019	12/27/2019	CD	40,000.00	40,000.00	0.00	39,300.00	39,300.00	-								
	Food - Year End Assessment	RO10	Section 53.9 (Small Value Procurement)								12/16/2019	12/16/2019	12/16/2019	12/18/2019	12/18/2019	DRRM	49,900.00	49,900.00	0.00	49,900.00	49,900.00	-								
	Fire Extinguisher	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	DRRM	12,000.00	12,000.00	0.00	9,000.00	9,000.00	-								
	Ford Ranger - Starter	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	GASS	2,000.00	2,000.00	0.00	1,850.00	1,850.00	-								
	Aluminum Ladder	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/26/2019	12/26/2019	DRRM	5,000.00	5,000.00	0.00	4,500.00	4,500.00	-								
	Tamaraw FX - Car Battery	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	GASS	10,000.00	10,000.00	0.00	5,280.00	5,280.00	-								
	Aircon, Window Type	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/26/2019	12/26/2019	DRRM	14,000.00	14,000.00	0.00	13,739.00	13,739.00	-								
	Steel Cabinet	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	DRRM	11,000.00	11,000.00	0.00	8,427.00	8,427.00	-								
50202010	Tarpaulin for NDRM 2019 Celebration	RO11	Section 53.9 (Small Value Procurement)								6/26/2019		6/26/2019	6/26/2019	6/26/2019	DRRM	1,000.00	1,000.00		792.00	792.00									

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				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	
50202010	Arena XI 3rd Quarter Joint Flag Raising Ceremony and Lecture Series	RO11	Section 53.9 (Small Value Procurement)								7/1/2019		7/1/2019	7/1/2019	7/1/2019	DRRM	45,500.00	45,500.00		35,000.00	35,000.00									
50202010	Supplies for NDRM 2019 Thanks Giving Mass	RO11	Section 53.9 (Small Value Procurement)								7/4/2019		7/4/2019	7/4/2019	7/4/2019	DRRM	2,500.00	2,500.00		2,413.95	2,413.95									
50202010	Meals for NDRM 2019 Thanks Giving Mass	RO11	Section 53.9 (Small Value Procurement)								7/5/2019		7/5/2019	7/5/2019	7/5/2019	DRRM	8,000.00	8,000.00		7,980.00	7,980.00									
50202010	Van Rental for NDRM Mangrove Planting and Coastal Clean-up	RO11	Section 53.9 (Small Value Procurement)								7/9/2019		7/9/2019	7/9/2019	7/9/2019	DRRM	10,500.00	10,500.00		10,500.00	10,500.00									
50202010	Tarpaulin for NDRM Mangrove Planting and Coastal Clean-up	RO11	Section 53.9 (Small Value Procurement)								7/9/2019		7/9/2019	7/9/2019	7/9/2019	DRRM	500.00	500.00		405.00	405.00									
50202010	Meals for the Mangrove Planting and Coastal Clean-up	RO11	Section 53.9 (Small Value Procurement)								7/9/2019		7/9/2019	7/9/2019	7/9/2019	DRRM	27,500.00	27,500.00		26,700.00	26,700.00									
50202010	Supplies for the Mangrove Planting and Coastal Clean-up	RO11	Section 53.9 (Small Value Procurement)								7/9/2019		7/9/2019	7/9/2019	7/9/2019	DRRM	3,125.00	3,125.00		2,270.00	2,270.00									
50202010	Meals and Venue for Resilience Forum Essay Writing and Poster Making Contest	RO11	Section 53.10 (Lease of Real Property and Venue)		6/25/2019		7/10/2019	7/10/2019	7/10/2019		7/15/2019	7/15/2019	7/15/2019	7/15/2019	7/15/2019	DRRM	145,000.00	145,000.00		145,000.00	145,000.00									
50299050	OCD XI Warehouse Rental	RO11	Section 53.10 (Lease of Real Property and Venue)		6/25/2019		6/28/2019	6/28/2019	6/28/2019	7/4/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	DRRM	400,000.00	400,000.00		400,000.00	400,000.00									
50202010	Supplies for the Resilience Forum Essay Writing and Poster Making Contest	RO11	Section 53.9 (Small Value Procurement)								7/12/2019		7/12/2019	7/12/2019	7/12/2019	DRRM	18,507.00	18,507.00		16,729.40	16,729.40									
50202010	Tarpaulin for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/15/2019		7/15/2019	7/15/2019	7/15/2019	DRRM	500.00	500.00		396.00	396.00									
50299030	Accommodation for Pre-SONA DRR-CCAM Cabinet Cluster Meeting on July 16-17, 2019	RO11	Section 53.9 (Small Value Procurement)								7/15/2019		7/15/2019	7/15/2019	7/15/2019	DRRM	48,000.00	48,000.00		47,604.00	47,604.00									
50202010	Meals(Dinner & Breakfast) for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	37,500.00	37,500.00		37,500.00	37,500.00									
50202010	Meals(AM Snacks, Lunch, PM Snacks) for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	41,250.00	41,250.00		41,250.00	41,250.00									
50202010	Supplies(First Aid Kit) for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	32,500.00	32,500.00		32,500.00	32,500.00									
50202010	Supplies(Blanket and Sleeping Mat) for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	35,750.00	35,750.00		35,750.00	35,750.00									
50202010	Supplies(Go Bag) for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	49,985.00	49,985.00		49,985.00	49,985.00									
50202010	Go Bag for NDRM Resilience Caravan	RO11	Section 53.9 (Small Value Procurement)								7/18/2019		7/18/2019	7/18/2019	7/18/2019	DRRM	32,500.00	32,500.00		32,500.00	32,500.00									
50202010	Tarpaulin for NDRM Culmination and Awarding Ceremony	RO11	Section 53.9 (Small Value Procurement)								7/26/2019		7/26/2019	7/26/2019	7/26/2019	DRRM	1,200.00	1,200.00		540.00	540.00									
50202010	Meals for Monthly Staff Meeting	RO11	Section 53.9 (Small Value Procurement)								7/26/2019		7/26/2019	7/26/2019	7/26/2019	DRRM	7,500.00	7,500.00		7,500.00	7,500.00									
50202010	Venue for 3-Day LDRRMP Training for Formal & Migrants Sector (LGUs) of Region XI	RO11	Section 53.10 (Lease of Real Property and Venue)		8/20/2019		8/26/2019	8/26/2019	8/26/2019		8/29/2019	9/3/2019	9/3/2019	9/4/2019	9/4/2019	DRRM	241,000.00	241,000.00		240,000.00	240,000.00									
50299030	Meals for Monthly Staff Meeting for September 2019	RO11	Section 53.9 (Small Value Procurement)								9/2/2019		9/2/2019	9/2/2019	9/2/2019	DRRM	9,350.00	9,350.00		9,350.00	9,350.00									
50202010	Workbook for 3-Day LDRRMP Training for Formal & Migrants Sector (LGUs) of Region XI	RO11	Section 53.9 (Small Value Procurement)								9/3/2019		9/3/2019	9/3/2019	9/3/2019	DRRM	5,760.00	5,760.00		5,640.00	5,640.00									
50202010	Tarp for 3-Day LDRRMP Training for Formal & Migrants Sector (LGUs) of Region XI	RO11	Section 53.9 (Small Value Procurement)								9/3/2019		9/3/2019	9/3/2019	9/3/2019	DRRM	600.00	600.00		360.00	360.00									
50203010	Training Supplies for 3-Day LDRRMP Training for Formal & Migrants Sector LGU of Region XI	RO11	Section 53.9 (Small Value Procurement)								9/3/2019		9/3/2019	9/3/2019	9/3/2019	DRRM	6,370.00	6,370.00		4,929.75	4,929.75									
50213050	Repair of Laptops and Desktops for Maintenance of ICT Equipments	RO11	Section 53.9 (Small Value Procurement)								9/5/2019		9/5/2019	9/5/2019	9/5/2019	DRRM	28,730.00	28,730.00		28,730.00	28,730.00									
50202010	Civil Service Anniversary Celebration Tarpaulin	RO11	Section 53.9 (Small Value Procurement)								9/12/2019		9/12/2019	9/12/2019	9/12/2019	DRRM	720.00	720.00		720.00	720.00									
50202010	Civil Service Anniversary Celebration Breakfast after Zumba for a Cause	RO11	Section 53.9 (Small Value Procurement)								9/12/2019		9/12/2019	9/12/2019	9/12/2019	DRRM	3,200.00	3,200.00		3,200.00	3,200.00									
50202010	TWG Meeting Tarpaulin	RO11	Section 53.9 (Small Value Procurement)								9/16/2019		9/16/2019	9/16/2019	9/16/2019	DRRM	800.00	800.00		800.00	800.00									

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				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	
50202010	TWG Meeting Venue and Meals	RO11	Section 53.10 (Lease of Real Property and Venue)								9/16/2019		9/16/2019	9/16/2019	9/16/2019	DRRM	25,000.00	25,000.00		25,000.00	25,000.00									
50202010	Personnel and Office Maintenance for September 2019	RO11	Section 53.9 (Small Value Procurement)								9/18/2019		9/18/2019	9/18/2019	9/18/2019	DRRM	39,801.70	39,801.70		39,801.70	39,801.70									
50202010	OCD-XI Uniform White Polo Shirt	RO11	Section 53.9 (Small Value Procurement)								9/18/2019		9/18/2019	9/18/2019	9/18/2019	DRRM	7,650.00	7,650.00		11,900.00	11,900.00									
50202010	Meals for OCD XI Team Building	RO11	Section 53.9 (Small Value Procurement)								9/20/2019		9/20/2019	9/20/2019	9/20/2019	DRRM	21,000.00	21,000.00		21,000.00	21,000.00									
50203210	Storage and Display Monitor for CCTV camera installed for OCD XI	RO11	Section 53.9 (Small Value Procurement)								9/25/2019		9/25/2019	9/25/2019	9/25/2019	DRRM	6,600.00	6,600.00		6,600.00	6,600.00									
50203210	POE Based IP CCTV Camera for OCD XI	RO11	Section 53.9 (Small Value Procurement)								9/25/2019		9/25/2019	9/25/2019	9/25/2019	DRRM	7,300.00	7,300.00		7,300.00	7,300.00									
50202010	Training Supplies for 3rd Quarter and 4th Quarter Activities	RO11	Section 53.9 (Small Value Procurement)								9/27/2019		9/27/2019	9/27/2019	9/27/2019	DRRM	20,043.10	20,043.10		19,512.50	19,512.50									
50202010	Venue for RDRRMC 3rd Quarter Meeting	RO11	Section 53.10 (Lease of Real Property and Venue)		9/24/2019		9/28/2019	9/28/2019	9/28/2019		10/2/2019		10/2/2019	-	-	DRRM	72,000.00	72,000.00		72,000.00	72,000.00									
50202010	Venue for 3-Day Review and Updating of Contingency Planning for Terrorism for Davao Region	RO11	Section 53.10 (Lease of Real Property and Venue)		9/24/2019		9/28/2019	9/28/2019	9/28/2019		10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	243,800.00	243,800.00		220,000.00	220,000.00									
50203010	Office supplies in support to 24/7 Operations Center	RO11	Section 52.1b (Shopping)								10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	22,500.00	22,500.00		22,500.00	22,500.00									
50202010	Supplies for 3rd Quarter Full Council Meeting	RO11	Section 52.1b (Shopping)								10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	3,150.00	3,150.00		1,650.50	1,650.50									
50203010	Office supplies in support to 24/7 Operations Center	RO11	Section 52.1b (Shopping)								10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	41,425.00	41,425.00		34,395.00	34,395.00									
50203050	Personnel and Office Maintenance for October	RO11	Section 52.1b (Shopping)								10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	30,381.30	30,381.30		30,381.30	30,381.30									
50205020	Load Allocation for OCD-XI Personnel	RO11	Section 52.1b (Shopping)								10/2/2019		10/2/2019	10/2/2019	10/2/2019	DRRM	3,000.00	3,000.00		3,000.00	3,000.00									
50202010	3rd Full Council HP Laserjet Pro 410A (M477) Black supplies	RO11	Section 52.1b (Shopping)								10/8/2019		10/8/2019	10/8/2019	10/8/2019	DRRM	12,000.00	12,000.00		5,799.00	5,799.00									
50202010	Tarp for 3rd Quarter Full Council Meeting	RO11	Section 53.9 (Small Value Procurement)								10/10/2019		10/10/2019	10/10/2019	10/10/2019	DRRM	600.00	600.00		360.00	360.00									
50299050	Van Rental for PSB in Davao Region	RO11	Section 53.9 (Small Value Procurement)								10/15/2019		10/15/2019	10/15/2019	10/15/2019	DRRM	13,500.00	13,500.00		13,500.00	13,500.00									
50299030	OCD XI Monthly Staff Meeting	RO11	Section 53.9 (Small Value Procurement)								10/15/2019		10/15/2019	10/15/2019	10/15/2019	DRRM	3,750.00	3,750.00		3,750.00	3,750.00									
50299050	Accommodation with meals for RD Ochotorena during the conduct of Personnel Selection Board	RO11	Section 53.9 (Small Value Procurement)								10/15/2019		10/15/2019	10/15/2019	10/15/2019	DRRM	10,050.00	10,050.00		9,905.00	9,905.00									
50299050	Accommodation with meals for OCD Central Personnel during the conduct of Personnel Selection Board	RO11	Section 53.9 (Small Value Procurement)								10/15/2019		10/15/2019	10/15/2019	10/15/2019	DRRM	42,810.00	42,810.00		42,800.00	42,800.00									
10606010	Repair and Maintenance of OCD Vehicle (Adventure SFU 781)	RO11	Section 53.9 (Small Value Procurement)								10/16/2019		10/16/2019	10/16/2019	10/16/2019	DRRM	2,000.00	2,000.00		2,000.00	2,000.00									
10606010	Repair and Maintenance of OCD Vehicle (Ford Ranger C1R517)	RO11	Section 53.9 (Small Value Procurement)								10/16/2019		10/16/2019	10/16/2019	10/16/2019	DRRM	2,500.00	2,500.00		1,650.00	1,650.00									
50202010	Van Rental for 1-Day DRRM Orientation Course for Artisinal Fisherfolk of Davao Occidental	RO11	Section 53.9 (Small Value Procurement)								10/16/2019		10/16/2019	10/16/2019	10/16/2019	DRRM	4,500.00	4,500.00		4,500.00	4,500.00									
50299030	Meals and Snack Special Meeting with CDA Usec Jalad	RO11	Section 53.9 (Small Value Procurement)								10/18/2019		10/18/2019	10/18/2019	10/18/2019	QRF	13,000.00	13,000.00		13,000.00	13,000.00									
50299050	Accommodation for ASEC Monilla & Dir. Cabreros visit re: Magnitude 6.3 Earthquake affecting areas of Davao del Sur	RO11	Section 53.9 (Small Value Procurement)								10/18/2019		10/18/2019	10/18/2019	10/18/2019	QRF	7,000.00	7,000.00		7,000.00	7,000.00									
50299050	Van Rental for RDANA Deployment	RO11	Section 53.9 (Small Value Procurement)								10/19/2019		10/19/2019	10/19/2019	10/19/2019	DRRM	36,000.00	36,000.00		36,000.00	36,000.00									
50299050	Van Rental for USEC Ricardo B. Jalad re: Special Meeting on Magnitude 6.3 affecting the Davao Region	RO11	Section 53.9 (Small Value Procurement)								10/19/2019		10/19/2019	10/19/2019	10/19/2019	QRF	9,000.00	9,000.00		9,000.00	9,000.00									
50299030	Selected RDRRMC Special Technical Meeting	RO11	Section 53.9 (Small Value Procurement)								10/20/2019		10/20/2019	10/20/2019	10/20/2019	DRRM	3,000.00	3,000.00		3,000.00	3,000.00									

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				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	
50299050	Room Accommodation with Meals for the Deployment of RDANA Team re: Magnitude 6.3 Earthquake on the affected areas of the Province of Davao del Sur	RO11	Section 53.9 (Small Value Procurement)								10/21/2019		10/21/2019	10/21/2019	10/21/2019	QRF	58,680.00	58,680.00		58,520.00	58,520.00									
50203010	Office Supplies for the use of Administrative and Finance Section	RO11	Section 52.1b (Shopping)								10/25/2019		10/25/2019	10/25/2019	10/25/2019	DRRM	21,824.25	21,824.25		21,824.25	21,824.25									
50202010	4th Quarter TWG Meeting on November 21, 2019- HP Laserjet Pro 410A (M477) Black Supplies	RO11	Section 52.1b (Shopping)								10/25/2019		10/25/2019	10/25/2019	10/25/2019	DRRM	24,000.00	24,000.00		24,000.00	24,000.00									
50202010	DRRM Policy Rollout and LDRRMO Summit 2019 on December 03, 2019 Tarp	RO11	Section 53.9 (Small Value Procurement)								10/25/2019		10/25/2019	10/25/2019	10/25/2019	DRRM	700.00	700.00		700.00	700.00									
50202010	4th Quarter RDRRMC Full Council Meeting on December 04, 2019 Tarp	RO11	Section 53.9 (Small Value Procurement)								10/25/2019		10/25/2019	10/25/2019	10/25/2019	DRRM	600.00	600.00		600.00	600.00									
50202010	4th Quarter TWG Meeting on November 21, 2019 - Tarp	RO11	Section 53.9 (Small Value Procurement)								10/25/2019		10/25/2019	10/25/2019	10/25/2019	DRRM	800.00	800.00		800.00	800.00									
50203050	Monitoring October 29, 2019, 6.6 Magnitude Earthquake affecting Davao Region with Epicenter at Tulunan, North Cotabato -Meals for EOC Duty Personnel	RO11	Section 53.9 (Small Value Procurement)								10/29/2019		10/29/2019	10/29/2019	10/29/2019	QRF	116,000.00	116,000.00		116,000.00	116,000.00									
50203010	Monitoring October 29, 2019, 6.6 Magnitude Earthquake affecting Davao Region with Epicenter at Tulunan, North Cotabato -Whitebiard with Roller	RO11	Section 52.1b (Shopping)								10/30/2019		10/30/2019	10/30/2019	10/30/2019	QRF	5,873.00	5,873.00		5,873.00	5,873.00									
50202010	4th Quarter TWG Meeting on November 21, 2019- Office Supplies	RO11	Section 52.1b (Shopping)								10/30/2019		10/30/2019	10/30/2019	10/30/2019	DRRM	3,900.00	3,900.00		1,364.50	1,364.50									
50299050	Van Rental for ASEC Monilla & Director Cabreros re: Visit to Makilala and Magsaysay on the affected areas	RO11	Section 53.9 (Small Value Procurement)								11/1/2019		11/1/2019	11/1/2019	11/1/2019	QRF	6,500.00	6,500.00		6,500.00	6,500.00									
50299050	Room Accommodation for ASEC Monilla & Dir. Cabreros visit to Mun. of Magsaysay & Mun. of Makilala	RO11	Section 53.9 (Small Value Procurement)								11/1/2019		11/1/2019	11/1/2019	11/1/2019	QRF	8,400.00	8,400.00		8,400.00	8,400.00									
50203050	Meals expenses for Red Alert Status in Region XI re: 6.6 Magnitude Earthquake affecting Davao del Sur	RO11	Section 53.9 (Small Value Procurement)								11/1/2019		11/1/2019	11/1/2019	11/1/2019	QRF	116,000.00	116,000.00		116,000.00	116,000.00									
50299050	Accommodation with Meals for DANA Deployment 6.6 Magnitude Earthquake at Tulunan, North Cotabato	RO11	Section 53.9 (Small Value Procurement)								11/4/2019		11/4/2019	11/4/2019	11/4/2019	DRRM	326,400.00	326,400.00		322,400.00	322,400.00									
50299050	Van Rental re: 6.6 Magnitude Earthquake affecting Davao del Sur for the conduct of DANA Deployment	RO11	Section 53.9 (Small Value Procurement)								11/4/2019		11/4/2019	11/4/2019	11/4/2019	QRF	112,500.00	112,500.00		112,500.00	112,500.00									
50299050	Van Rental- OCD-XI EOC Stand-by Vehicle (Nov. 6-8, 2019)	RO11	Section 53.9 (Small Value Procurement)								11/4/2019		11/4/2019	11/4/2019	11/4/2019	QRF	10,500.00	10,500.00		8,400.00	8,400.00									
50202010	Tarp for 4th Quarter NSED	RO11	Section 53.9 (Small Value Procurement)								11/7/2019		11/7/2019	11/7/2019	11/7/2019	DRRM	800.00	800.00		800.00	800.00									
50203990	Supplies for repacking of Goods re: Series of Earthquakes affecting Davao Region	RO11	Section 52.1b (Shopping)								11/7/2019		11/7/2019	11/7/2019	11/7/2019	QRF	40,000.00	40,000.00		800.00	33,600.00									
50203010	EOC Office Supplies- Red Alert re Earthquake Affecting Davao Region	RO11	Section 52.1b (Shopping)								11/7/2019		11/7/2019	11/7/2019	11/7/2019	QRF	24,016.90	24,016.90		24,016.90	24,016.90									
50202010	Snacks and Meals for 4th Quarter NSED Evaluators Meeting	RO11	Section 53.9 (Small Value Procurement)								11/7/2019		11/7/2019	11/7/2019	11/7/2019	DRRM	7,500.00	7,500.00		7,500.00	7,500.00									
50203050	EOC Meals - Red Alsert re Earthquake Affecting Davao Region	RO11	Section 53.9 (Small Value Procurement)								11/9/2019		11/9/2019	11/9/2019	11/9/2019	QRF	24,000.00	24,000.00		24,000.00	24,000.00									
50203990	Liquid Chemical Container-Repacking of Disinfectant	RO11	Section 52.1b (Shopping)								11/9/2019		11/9/2019	11/9/2019	11/9/2019	QRF	4,800.00	4,800.00		4,800.00	4,800.00									
50203050	Meals expenses for Red Alert Status Monitoring Operations in EOC re: Series of Earthquake in Davao Region	RO11	Section 53.9 (Small Value Procurement)								11/11/2019		11/11/2019	11/11/2019	11/11/2019	QRF	60,000.00	60,000.00		7,500.00	55,000.00									
50299050	EOC Stand-by Vehicle for Transportation on November 12-15, 2019	RO11	Section 53.9 (Small Value Procurement)								11/12/2019		11/12/2019	11/12/2019	11/12/2019	QRF	14,000.00	14,000.00		14,000.00	14,000.00									
50202010	Van Rental for 4th Quarter NSED	RO11	Section 53.9 (Small Value Procurement)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	9,000.00	9,000.00		9,000.00	9,000.00									
50203990	Construction materials for improvement of Opcen and Admin Office XI	RO11	Section 52.1b (Shopping)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	28,929.00	28,929.00		28,929.00	28,929.00									

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				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	
50299050	Van Rental- For USEC Jalad visit to EQ site	RO11	Section 53.9 (Small Value Procurement)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	QRF	7,500.00	7,500.00		5,500.00	5,500.00									
50202010	Tarp for EQ information awareness series in Mindanao	RO11	Section 53.9 (Small Value Procurement)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	1,200.00	1,200.00		720.00	720.00									
50202010	4th Quarter NSED Meals Supply for the Community	RO11	Section 52.1b (Shopping)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	19,512.00	19,512.00		19,512.00	19,512.00									
50202010	4th Quarter NSED Meals for Post Evaluators Meeting	RO11	Section 53.9 (Small Value Procurement)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	34,000.00	34,000.00		32,000.00	32,000.00									
50202010	RDRRMC TWG Meeting on November 26, 2019- Venue	RO11	Section 53.9 (Small Value Procurement)								11/15/2019		11/15/2019	11/15/2019	11/15/2019	DRRM	25,000.00	25,000.00		25,000.00	25,000.00									
50203050	November 2019 Personnel Supply	RO11	Section 53.9 (Small Value Procurement)								11/15/2019		11/15/2019	11/15/2019	11/15/2019	DRRM	37,725.40	37,725.40		37,725.40	37,725.40									
50299050	Augmentation to Province of Davao del Sur EOC by OCD-XI Personnel re Series of Earthquake affecting Davao Region, November 16-22, 2019	RO11	Section 53.9 (Small Value Procurement)								11/16/2019		11/16/2019	11/16/2019	11/16/2019	QRF	32,340.00	32,340.00		32,340.00	32,340.00									
50299050	Join Field Assessment of the proposed relocation sites in Magsaysay, Davao del Sur on November 20, 2019	RO11	Section 53.9 (Small Value Procurement)								11/18/2019		11/18/2019	11/18/2019	11/20/2019	QRF	4,500.00	4,500.00		4,500.00	4,500.00									
50299050	National Loss & Damage Registry Van Rental	RO11	Section 53.9 (Small Value Procurement)								11/18/2019		11/18/2019	11/18/2019	11/20/2019	DRRM	10,000.00	10,000.00		10,000.00	10,000.00									
50299050	National Loss & Damage Registry Accommodation for OCD Central	RO11	Section 53.9 (Small Value Procurement)								11/18/2019		11/18/2019	11/18/2019	11/22/2019	DRRM	18,000.00	18,000.00		18,000.00	18,000.00									
50202010	Tarp for Violence Against Women (VAW)	RO11	Section 53.9 (Small Value Procurement)								11/19/2019		11/19/2019	11/19/2019	11/21/2019	DRRM	1,000.00	1,000.00		396.00	396.00									
50299050	Join Field Assessment of the proposed relocation sites in Bansalan, Hagonoy, Matanao, Davao del Sur on November 29, 2019	RO11	Section 53.9 (Small Value Procurement)								11/28/2019		11/28/2019	11/28/2019	11/29/2019	QRF	4,500.00	4,500.00		4,500.00	4,500.00									
50213050	Repair and Maintenance (Clean-up) of Aircondition unit of OCD XI	RO11	Section 53.9 (Small Value Procurement)								11/29/2019		11/29/2019	11/29/2019	11/29/2019	DRRM	3,600.00	3,600.00		3,600.00	3,600.00									
50213060	Repair and Maintenance of OCD Vehicle (SFU-781) Adventure Overhaul and Calibration	RO11	Section 53.9 (Small Value Procurement)								11/29/2019		11/29/2019	11/29/2019	12/3/2019	DRRM	35,920.00	35,920.00		35,920.00	35,920.00									
50202010	Venue for 4th Quarter Council Meeting	RO11	Section 53.10 (Lease of Real Property and Venue)		10/14/2019		11/23/2019	11/23/2019	11/23/2019		11/29/2019		11/29/2019	11/29/2019	12/9/2019	DRRM	96,000.00	96,000.00		77,600.00	77,600.00									
50202010	Venue for 1-Day DRRM Policy Rollout & LDRRMO Summit 2019	RO11	Section 53.10 (Lease of Real Property and Venue)		10/14/2019		11/23/2019	11/23/2019	11/23/2019		11/29/2019		11/29/2019	11/29/2019	12/3/2019	DRRM	90,000.00	90,000.00		62,400.00	62,400.00									
50203990	Materials for the improvement of OCD Admin and Opcen Section	RO11	Section 52.1b (Shopping)								11/29/2019		11/29/2019	11/29/2019	11/29/2019	DRRM	7,288.00	7,288.00		7,288.00	7,288.00									
5029903000	Conduct of othe Run for Resilience (June 30, 2019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2017	6/1/2024	6/1/2025			DRRM	60,000.00	60,000.00		56,500.00										
5020399000	Conduct of othe Run for Resilience (June 30, 2019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2017		6/1/2025			DRRM	125,000.00	125,000.00		122,500.00										
5020201000	Conduct of Essay Writing and Poster Making Contest (July 2, 2019)	RO12	Section 53.10 (Lease of Real Property and Venue)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028	7/1/2001	7/1/2001			DRRM	60,000.00	60,000.00		59,000.00										
5029903000	Conduct of Coastal Clean Up (July 6, 2019)	RO12	Section 53.9 (Small Value Procurement)		01/06/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028	7/1/2001	7/1/2001			DRRM	50,000.00	50,000.00		47,750.00										
5020399000	Conduct of Coastal Clean Up (July 6, 2019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028		7/1/2002			DRRM	50,000.00	50,000.00		50,000.00										
5029903000	Conduct of Magroove Planting (July 6, 2019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028	7/1/2001	7/1/2002			DRRM	50,000.00	50,000.00		47,750.00										
5020399000	Conduct of Magroove Planting (July 6, 2019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028		7/1/2002			DRRM	50,000.00	50,000.00		50,000.00										
5029903000	Conduct of School - based Resilience Caravan (July 11, 21019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028	7/1/2005	7/1/2008			DRRM	120,000.00	120,000.00		118,500.00										
5020399000	Conduct of School - based Resilience Caravan (July 11, 21019)	RO12	Section 53.9 (Small Value Procurement)		6/1/2019		6/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2028		7/1/2008			DRRM	60,000.00	60,000.00		60,000.00										
5020399000	Conduct of National Disaster Resilience Month Culmination and Gawad KALASAG Awarding (August 2, 2019)	RO12	Section 53.9 (Small Value Procurement)		7/1/2019		6/1/2019	6/1/2019	6/1/2019	7/1/2019	7/1/2026		7/1/1930			DRRM	130,000.00	130,000.00		123,500.00										

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				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	
5020201000	Conduct of National Disaster Resilience Month Culmination and Gawad KALASAG Awarding (August 2, 2019)	RO12	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/1/2019	7/1/2019	7/1/2019		7/1/2026	7/1/2029	7/1/1930			DRRM	144,000.00	144,000.00		117,000.00										
5020201000	Conduct of the Disaster Resilience Forum (July 26, 2019)	RO12	Section 53.10 (Lease of Real Property and Venue)		7/1/2019		7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2026	7/1/2029	7/1/1930			DRRM	60,000.00	60,000.00		60,000.00										
5029902000	Project DINA Publication Materials for 3rd and 4th Quarter CY 2019	RO12	Section 53.10 (Lease of Real Property and Venue)		9/1/2019		9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2018		9/1/2023			DRRM	160,000.00	160,000.00		150,000.00										
5020201000	Conduct of the Review and Enhancement of OCD OSSP (Sept 23-27)	RO12	Section 53.10 (Lease of Real Property and Venue)		9/1/2019		9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2018	9/1/2019	9/1/2020			DRRM	484,000.00	484,000.00		440,000.00										
5020201000	Conduct of the Review of RDRRM Plan and Formulation of Regional Contigency Plan for Earthquake and Tsunami (Sept 30- Oct 5, 2019)	RO12	Section 53.10 (Lease of Real Property and Venue)		9/1/2019		9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2018	9/1/2019	9/1/2020			DRRM	416,000.00	416,000.00		390,000.00										
5029903000	Provision of Catering Services for the participants,Instructors and Secretariat Conduct of Tsunami Drill	RO12	Section 53.9 (Small Value Procurement)		11/22/2019		11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019			DRRM	60,000.00	60,000.00		51,000.00										
5020201000	Provision of meals,snacks, hotel accommodation and lease of venue LDRRMO Forum	RO12	Section 53.10 (Lease of Real Property and Venue)		3/12/2019		12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/1/2019	12/1/2019	12/1/2019			DRRM	221,000.00	221,000.00		180,000.00										
5020201000	Provision of meals,snacks, hotel accommodation and lease of venue Program Implementation Review (PIR)	RO12	Section 53.10 (Lease of Real Property and Venue)		3/12/2019		12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/1/2019	12/1/2019	12/1/2019			DRRM	64,000.00	64,000.00		60,000.00										
5029902000	Provision of Calendar Materials and Labor for the reproduction of OCD 12 Calendars Printing of Calendars	RO12	Section 53.9 (Small Value Procurement)		12/12/2019		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2019	12/1/2019	12/1/2019			DRRM	66,500.00	66,500.00		66,500.00										
5020201000	Provision of meals,snacks and lease of venue Conduct of 4th Quarter Council Meeting	RO12	Section 53.10 (Lease of Real Property and Venue)		12/12/2019		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2019	12/1/2019	12/1/2019			DRRM	60,000.00	60,000.00		48,000.00										
5020201000	Provision of meals,snacks, hotel accommodation and lease of venue Team Building and Year Assessment of OCD 12 personnel	RO12	Section 53.10 (Lease of Real Property and Venue)		12/12/2019		12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/1/2019	12/1/2019	12/1/2019			DRRM	106,000.00	106,000.00		102,000.00										
	Provision of Lease of venue and Meals for the Secretariat and Participants of the 2-Day Cluster Writeshop for the Enhancement of the Cordillera RDRP for Hydro-met Hazards	CAR	Section 53.10 (Lease of Real Property and Venue)		1/12/2019		1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/21/2019	1/23/2019	1/24/2019	January 30-31, 2019		DRRM	90,000.00	90,000.00	0	90,000.00	90,000.00	0								
	Provision of Lease of venue including meals, and accommodation for participants, instructors, and secretariat during the training for Post Disaster Needs Assessment in Baguio City	CAR	Section 53.10 (Lease of Real Property and Venue)		1/12/2019		1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/21/2019	1/23/2019	1/24/2019	January 28-February 1, 2019		CD	528,000.00	528,000.00	0	474,750.00	474,750.00	0								
	Provision of Accommodation, Function Room and Meals Package for Participants, Instructors, and Secretariat involved in the conduct of the 3-day Basic Incident Command System Training Course	CAR	Section 53.10 (Lease of Real Property and Venue)		1/15/2019		1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/21/2019	1/21/2019	1/21/2019	January 22-24, 2019		CD	330,000.00	330,000.00	0	321,600.00	321,600.00	0								
	Provision of Function Room, Accommodation and Meals Package for Participants, Instructors, Guests, and Secretariat involved in the conduct of 3-Day Gender Sensitivity Training for OCD-CAR and other stakeholders	CAR	Section 53.10 (Lease of Real Property and Venue)		1/16/2019		1/24/2019	1/24/2019	1/24/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019	January 29-31, 2019		DRRM	225,000.00	225,000.00	0	220,550.00	220,550.00	0								
	Purchase of Trophies and Leis for the Regional Awarding of Gawad KALASAG 2018	CAR	Section 53.9 (Small Value Procurement)		2/5/2019		2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/11/2019	2/11/2019	2/12/2019	2/19/2019	2/19/2019	DRRM	131,500.00	131,500.00	0	119,200.00	119,200.00	0								

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				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	
	Lease of Venue including meals and accommodation for Participants, Instructors and Secretariat during the Basic Incident Command System Training for Volunteers in Ifugao	CAR	Section 53.10 (Lease of Real Property and Venue)		2/5/2019		2/8/2019	2/8/2019	2/8/2019	2/11/2019	2/12/2019	2/12/2019	2/13/2019	February 19-21, 2019	N/A	CD	330,000.00	330,000.00	0	234,000.00	234,000.00	0								
	Provision of Hotel Venue, Meals Package and Accommodation for Participants, Guests and Secretariat for the conduct of 3-day Cluster Writeshop for the Cordillera Regional Disaster Response Plan for Consequence Management for Terrorism-related Incidents	CAR	Section 53.10 (Lease of Real Property and Venue)		2/8/2019		2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/11/2019	2/11/2019	2/12/2019	February 26-28,2019		CD	220,000.00	220,000.00	0	220,000.00	220,000.00	0								
	Provision of Venue and Meals Package for Participants, Guests and Secretariat involved in the conduct of Cordillera Regional Gawad KALASAG Awarding 2018	CAR	Section 53.10 (Lease of Real Property and Venue)		2/8/2019		2/14/2019	2/14/2019	2/14/2019	2/15/2019	2/18/2019	2/18/2019	2/18/2019	February 20,2019		DRRM	108,000.00	108,000.00	0	108,000.00	108,000.00	0								
	Provision of Meals Package for the OCD-CAR Team Building Activity on March 15 to 16, 2019	CAR	Section 53.9 (Small Value Procurement)		3/6/2019		3/11/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/13/2019	3/13/2019	March 15-16, 2019		GASS	92,000.00	92,000.00	0	63,058.00	63,058.00	0								
	Provision of Meals, Accommodation and Function Hall for the participants and secretariat of the 2-day Cordillera LANDSLIDE DISASTERS: POST OPERATIONS REVIEW FOR TYPHOONS "OMPONG" and "ROSITA"	CAR	Section 53.10 (Lease of Real Property and Venue)		2/27/2019		3/8/2019	3/8/2019	3/8/2019	3/11/2019	3/12/2019	3/12/2019	3/13/2019	April 2-3, 2019		DRRM	574,000.00	574,000.00	0	565,500.00	565,500.00	0								
	Provision of Function Room, Meals and Accommodation for Participants, Instructors, and Secretariat of the Emergency Operations Center Training on March 12 to 14, 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		3/5/2019		3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/11/2019	3/11/2019	March 12-14, 2019		DRRM	316,800.00	316,800.00	0	316,340.00	316,340.00	0								
	Provision of Office Supplies	CAR	Section 52.1b (Shopping)		3/13/2019		3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/22/2019	6/28/2019	6/28/2019	GASS	118,121.75	118,121.75	0	92,060.00	92,060.00	0								
	Provision of Function Room, Meals and Accommodation for the conduct of a 3-day DRRM Training for Youth and Students in Abra on March 26 to 28, 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		3/13/2019		3/20/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/25/2019	3/25/2019	March 26-28, 2019		DRRM	160,800.00	160,800.00	0	144,500.00	144,500.00	0								
	Hotel Venue, Meals Package and Accommodation for Participants, Guests and Secretariat involved in the conduct of 3-day Public Service Continuity Planning Training Course on April 9 to 12, 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		3/8/2019		3/20/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/22/2019	3/25/2019	April 9-12, 2019		DRRM	316,802.00	316,802.00	0	289,800.00	289,800.00	0								
	Hauling Services for the prepositioning og NFIs and other resources	CAR	Section 53.9 (Small Value Procurement)		3/28/2019		4/4/2019	4/4/2019	4/4/2019	4/5/2019	4/8/2019	4/10/2019	4/12/2019	On-going		DRRM	260,000.00	260,000.00	0	237,000.00	237,000.00	0								
	Lease of Venue, Accommodation, Meals for participants and training team on April 25 to 26, 2019 for the 2-day DRRM Training for Private Sector-Non-government Organizations in Benguet	CAR	Section 53.10 (Lease of Real Property and Venue)		4/2/2019		4/17/2019	4/17/2019	4/17/2019	4/17/2019	4/22/2019	4/22/2019	4/23/2019	Aril 25-26, 2019		DRRM	111,600.00	111,600.00	0	108,760.00	108,760.00	0								
	Provision of Meals and Accommodation for the Community-Based DRRM Training for Victims of Disaster in Kalinga Participants, Instructors, and Secretariat on April 22 to 26, 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		4/12/2019		4/17/2019	4/17/2019	4/17/2019	4/17/2019	4/18/2019	4/22/2019	4/22/2019	April 22-26, 2019		DRRM	160,800.00	160,800.00	0	140,000.00	140,000.00	0								
	Provision of Function Hall and Meals Package for the Regional Selection Committee and Secretariat for the conduct of Gawad KALASAG Desk Evaluation	CAR	Section 53.10 (Lease of Real Property and Venue)		5/3/2019		5/6/2019	5/6/2019	5/6/2019	5/7/2019	5/7/2019	5/8/2019	5/8/2019	May 9-10, 2019		DRRM	54,000.00	54,000.00	0	51,000.00	51,000.00	0								
	Provision of Function Room, Meals and Accommodation for the conduct of a Contingency Plan Formulation Workshop for Human-induced Hazards in Mountain Province	CAR	Section 53.10 (Lease of Real Property and Venue)		N/A		5/16/2019	5/16/2019	5/16/2019	5/21/2019	5/23/2019	5/24/2019	5/24/2019	May 28-30, 2019		DRRM	292,000.00	292,000.00	0	256,680.00	256,680.00	0								

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	Provision of Transportation for the conduct of the Gawad KALASAG Regional Field Validation	CAR	Section 53.9 (Small Value Procurement)		5/15/2019		5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	May 21-24, 2019		DRRM	52,000.00	52,000.00	0	51,600.00	51,600.00	0								
	Provision of Lease of venue with meals for participants and training team, and accommodation for instructors on June 4-6, 2019 for the activity; CBDRRM for Indigenous Peoples in Apayao	CAR	Section 53.10 (Lease of Real Property and Venue)		5/14/2019		5/27/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	5/30/2019	5/30/2019	June 4-6,2019		DRRM	160,800.00	160,800.00	0	160,540.00	160,540.00	0								
	Provision of Van Rental Services for the conduct of 2nd Quarter NSED in Mt. Province	CAR	Section 53.9 (Small Value Procurement)		6/11/2019		6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/18/2019	6/18/2019	June 19-21, 2019		DRRM	66,249.00	66,249.00	0	66,249.00	66,249.00	0								
	Provision of Lease of Warehouse Facility for OCD-CAR	CAR	Section 53.10 (Lease of Real Property and Venue)		6/11/2019		6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/18/2019	6/18/2019	6/18/2019	July to December 2019		QRF	300,000.00	300,000.00	0	300,000.00	300,000.00	0								
	Provision of T-Shirt and Printing Services for NDRM	CAR	Section 53.9 (Small Value Procurement)		6/22/2019		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	7/5/2019	7/5/2019	DRRM	100,000.00	100,000.00	0	100,000.00	100,000.00	0								
	Provision of Lease of Office Facility for OCD-CAR	CAR	Section 53.10 (Lease of Real Property and Venue)		6/17/2019		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/28/2019	6/28/2019	6/28/2019	July to December 2019		DRRM	900,00.00	900,00.00	0	900,00.00	900,00.00	0								
	Production of Institutional Materials	CAR	Section 53.9 (Small Value Procurement)		7/4/2019		7/9/2019	7/9/2019	7/9/2019	7/18/2019	7/22/2019	7/23/2019	7/23/2019	8/30/2019	8/30/2019	DRRM	107,500.00	107,500.00	0	107, 100.00	107, 100.00	0								
	Provision of Hotel Venue, Meals Package and Accommodation for Participants, Guests and Secretariat for the conduct of Regional Resilience Summit in Baguio City	CAR	Section 53.10 (Lease of Real Property and Venue)		7/26/2019		8/5/2019	8/5/2019	8/5/2019	8/7/2019	8/8/2019	8/8/2019	8/8/2019	September 16-18, 2019		DRRM	350,400.00	350,400.00	0	274,150.00	274,150.00	0								
	Provision for Hotel Venue, Accommodation and Meals for Package for Participants, Guests and Secretariat involved in the conduct of 3-day Local DRRM Planning Training Course for Local DRRM Officers in CAR	CAR	Section 53.10 (Lease of Real Property and Venue)		10/29/2019		11/7/2019	11/7/2019	11/7/2019	11/7/2019	November 8,2019	November 8,2019	November 8,2019	December 17-19, 2019		DRRM	316,800.00	316,800.00	0	249,750.00	249,750.00	0								
	Production and delivery of Trophies for the Regional Awarding of Gawad KALASAG 2019	CAR	Section 53.9 (Small Value Procurement)		10/31/2019		11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/15/2019	11/15/2019	11/15/2019	11/28/2019		DRRM	150,000.00	150,000.00	0	129,800.00	129,800.00	0								
	Provision of Lease of venue with meals and accommodation for participants and training team for the Regional Program Implementation Review (PIR) on November 22, 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		11/6/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/19/2019	11/19/2019	11/19/2019	November 21-22, 2019		DRRM	215,600.00	215,600.00	0	213,300.00	213,300.00	0								
	Provision of Venue and Meals Package for Participants, Guests and Secretariat involved in the conduct of Cordillera Regional Gawad KALASAG Awarding 2019	CAR	Section 53.10 (Lease of Real Property and Venue)		11/11/2019		11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/15/2019	11/15/2019	11/15/2019	11/29/2019		DRRM	135,000.00	135,000.00	0	113,250.00	113,250.00	0								
	Provision for Printing and Publication of Cordillera Regional Disaster Response Plan for Consequence Management for Human-Induced Hazards and Terrorism-related Incidents	CAR	Section 53.9 (Small Value Procurement)		11/13/2019		11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/19/2019	11/19/2019	11/19/2019	12/10/2019	12/10/2019	DRRM	120,000.00	120,000.00	0	120,000.00	120,000.00	0								
	Provision of Meals and Snacks for the Participants, Judges, & Guest for the Poster-Making and Essay Writing Contest ICOW NDRM 2019	NCR	Section 53.9 (Small Value Procurement)		6/22/2019		6/27/2019	6/27/2019	6/27/2019	7/1/2019						DRRM	69,000.00	69,000.00		60,375.00	60,375.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/21/2019	6/21/2019	6/21/2019	7/1/2019		
	Provision of Meals and Snacks during the Conduct of the DRRM Youth Forum and Expo Activity	NCR	Section 53.9 (Small Value Procurement)		6/22/2019		6/27/2019	6/27/2019	6/27/2019	7/2/2019						DRRM	180,000.00	180,000.00		168,000.00	168,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/21/2019	6/21/2019	6/21/2019	7/2/2019		
	Provision of Meals and Snacks during the Conduct of the Coastal Clean-Up/Mangrove Planting Activity on 12 July 2019 ICOW NDRM 2019	NCR	Section 53.9 (Small Value Procurement)		6/21/2019		7/4/2019	7/4/2019	7/4/2019							DRRM	48,000.00	48,000.00		45,600.00	45,600.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/28/2019	6/28/2019	6/28/2019			
	Provision of Hotel/Venue/Accommodation for rthe Conduct of the 3-Day Emergency Operations Center (EOC) Training for Pateros and Taguig	NCR	Section 53.10 (Lease of Real Property and Venue)		6/21/2019		6/27/2019	6/27/2019	6/27/2019	7/9/2019						CD	308,000.00	308,000.00		199,500.00	199,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		6/21/2019	6/21/2019	6/21/2019	7/9/2019		

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
	Provision of Collared Tshirt for Participants and Facilitators of the 3-Day EOC Training for Pateros and Taguig on 13-16 August 2019 and for Pasay and Malabon on 27-30 August 2019	NCR	Section 53.9 (Small Value Procurement)		7/12/2019		7/18/2019	7/18/2019	7/18/2019							CD	35,000.00	35,000.00		34,000.00	34,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019			
	Provision of Meals and Snacks for the Conduct of the 1-Day DRRM for Grade School Students	NCR	Section 53.9 (Small Value Procurement)		7/12/2019		7/18/2019	7/18/2019	7/18/2019							DRRM	30,000.00	30,000.00		28,800.00	28,800.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019			
	Supply and Delivery of Collared T-Shirt for the Conduct of the Forum for Local DRRM Officers in Metro Manila	NCR	Section 53.9 (Small Value Procurement)		7/12/2019		7/18/2019	7/18/2019	7/18/2019	5/6/2019						DRRM	67,500.00	67,500.00		57,000.00	57,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019	5/6/2019		
	Provision of Meals and Venue fir the Conduct of NDRM Culminating and Gawad Kalasag 2019 Regional Awarding	NCR	Section 53.10 (Lease of Real Property and Venue)		7/15/2019		7/18/2019	7/18/2019	7/18/2019							DRRM	297,600.00	297,600.00		145,408.65	145,408.65		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/12/2019	7/12/2019	7/12/2019			
	Provision of Meals for Forum for Local DRRM Officers	NCR	Section 53.9 (Small Value Procurement)		7/13/2019		7/23/2019	7/23/2019	7/23/2019	3/13/2019						DRRM	90,000.00	90,000.00		75,000.00	75,000.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		7/19/2019	7/19/2019	7/19/2019	3/13/2019		
	Provision of Meals and Snacs for the Participation of the 1-Day DRRM Training for NGO's	NCR	Section 53.9 (Small Value Procurement)		8/9/2019 and 8/16/2019		8/22/2019	8/22/2019	8/22/2019							CD	42,000.00	42,000.00		37,500.00	37,500.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		8/16/2019	8/16/2019	8/16/2019			
	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF MEETING ON THE REVISED GUIDELINES IN THE ADMINISTRATION OF THE NATIONAL AND LOCAL DRRM FUND	NCR	Section 53.9 (Small Value Procurement)		8/30/2019		10/3/2019	10/3/2019	10/3/2019							DRRM	30,000.00	30,000.00		26,750.00	26,750.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		9/27/2019	9/27/2019	9/27/2019			
	SUPPLY AND DELIVERY OF IEC MATERIALS (FLASH DRIVE (CARD TYPE)	NCR	Section 53.9 (Small Value Procurement)		10/11/2019		10/17/2019	10/17/2019	10/17/2019							DRRM	34,000.00	34,000.00		33,900.00	33,900.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/11/2019	10/11/2019	10/11/2019			
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF FORMULATION OF PSCP FOR OCD NCR	NCR	Section 53.9 (Small Value Procurement)		10/18/2019		10/24/2019	10/24/2019	10/24/2019							DRRM	32,000.00	32,000.00		24,200.00	24,200.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019			
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF THE FORMULATION OF PSCP FOR OCD NCR	NCR	Section 53.10 (Lease of Real Property and Venue)		10/18/2019		10/24/2019	10/24/2019	10/24/2019	10/25/2019						DRRM	165,000.00	165,000.00		153,750.00	153,750.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/18/2019	10/18/2019	10/18/2019	10/25/2019		
	PROVISION OF MEALS / CATERING SERVICES FOR THE CONDUCT OF REGIONAL PROGRAM IMPLEMENTATION REVIEW	NCR	Section 53.9 (Small Value Procurement)		11/8/2019		11/14/2019	11/14/2019	11/14/2019							DRRM	16,000.00			15,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/8/2019	11/8/2019	11/8/2019			
	PROVISION OF MEALS / CATERING SERVICES FOR THE CONDUCT OF FORMULATION OF REGIONAL SOP	NCR	Section 53.9 (Small Value Procurement)		11/8/2019		11/14/2019	11/14/2019	11/14/2019							DRRM	35,000.00			33,500.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/8/2019	11/8/2019	11/8/2019			
	1 Meal and 1 snack for the Groundbreaking Ceremony on June 04, 2019	CARAGA	Section 53.9 (Small Value Procurement)									7/01/2019		6/04/2019	6/04/2019	DRRM	25,000.00			25,000.00									7/04/2019	
	Procurement of Supplies for 3rd Quarter Admin Supplies	CARAGA	Section 52.1b (Shopping)									7/09/2019		7/04/2019	7/04/2019	DRRM	30,875.00			20,120.00									7/04/2019	
		CARAGA	Section 53.5 (Agency-to-Agency)											7/12/2019	7/12/2019					7,027.83									7/12/2019	
	Van Rental for the NSC Field Valdiation (July 2019)	CARAGA	Section 53.9 (Small Value Procurement)									7/15/2019		7/30/2019	7/30/2019	DRRM	20,000.00			20,000.00									7/12/2019	
	Meals and Accommodation for NSC Field Validators (July 2019)	CARAGA	Section 53.10 (Lease of Real Property and Venue)									7/15/2019		7/30/2019	7/30/2019	DRRM	20,400.00			20,400.00									7/12/2019	
	Provision of meals and snacks for DRR-CCA Awareness Contests on July 22, 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)		7/05/2019		7/10/2019	7/10/2019	7/10/2019	7/15/2019	7/15/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	DRRM	180,000.00			180,000.00					7/10/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	
	Provision of Lease of Venue including Meals and Snacks for the NDRM Culmination and Regional Awarding of Gawad KALASAG 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)		7/12/2019		7/17/2019	7/17/2019	7/17/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/26/2019	7/26/2019	DRRM	135,000.00			135,000.00					7/17/2019	7/17/2019	7/17/2019	7/18/2019	7/26/2019	

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				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	
	Procurement of Plaques for the NDRM Culmination and Regional Awarding of Gawad KALASAG 2019 on July 26, 2019	CARAGA	Section 53.9 (Small Value Procurement)		7/12/2019		7/17/2019	7/17/2019	7/17/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/26/2019	7/26/2019	DRRM	119,500.00			119,500.00					7/17/2019	7/17/2019	7/17/2019	7/18/2019	7/26/2019	
	Procurement of Plaques for the 3rd Qaurter NSED	CARAGA	Section 53.9 (Small Value Procurement)									7/23/2019				DRRM	23,700.00			23,700.00									7/24/2019	
	Provision of Full Decoration for the NDRM Culmination and Regional Awarding of Gawad KALASAG 2019 on July 26, 2019	CARAGA	Section 53.9 (Small Value Procurement)									7/24/2019				DRRM	25,000.00			25,000.00									7/26/2019	
	Van Rental for NSC Field Valdiation in August 2019	CARAGA	Section 53.9 (Small Value Procurement)									8/05/2019		8/09/2019	8/09/2019	DRRM	28,000.00			28,000.00									8/09/2019	
	Van Rental for 3rd Quarter NSED on August 08, 2019	CARAGA	Section 53.9 (Small Value Procurement)									8/05/2019		8/09/2019	8/09/2019	DRRM	15,000.00			15,000.00									8/08/2019	
	Meals and Accommodation for the NSC Field Validation in August 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)									8/05/2019		8/09/2019	8/09/2019	DRRM	38,100.00			38,100.00									8/08/2019	
	Provision of 3 Meals and 2 Snacks on August 08, 2019 for the 3rd Quarter NSED	CARAGA	Section 53.9 (Small Value Procurement)									8/05/2019		8/09/2019	8/09/2019	DRRM	30,000.00			30,000.00									8/08/2019	
	Provision of Meals for the Monthly Staff Meeting for the months of June and July 2019	CARAGA	Section 53.9 (Small Value Procurement)									8/05/2019		8/09/2019	8/09/2019	DRRM	20,000.00			20,000.00									8/06/2019	
	Provision of Meals, Snacks and Accommodation for the Joint RIMT and RETT Meeting on August 22, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)									8/19/2019		8/22/2019	8/22/2019	DRRM	40,000.00			40,000.00									8/22/2019	
	Provision of Meals and Snacks for the Joint RDANA and PDNA Meeting on August 23, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)									8/19/2019		8/23/2019	8/23/2019	DRRM	29,500.00			29,500.00									8/23/2019	
	Procurement of ICT parts for upgrading of computer system of Ms. Catedral	CARAGA	Section 53.9 (Small Value Procurement)									8/06/2019		8/14/2019	8/14/2019	GASS	20,345.00			20,295.00									8/14/2019	
	Annual Physical Examination	CARAGA	Section 53.9 (Small Value Procurement)									8/19/2019		8/22/2019	8/22/2019	DRRM	22,500.00			22,425.00									11/22/2019	
	Supplies for the Joint RIMT and RDANA Meeting on August 22, 2019 in Butuan City	CARAGA	Section 52.1b (Shopping)									8/19/2019		8/20/2019	8/20/2019	DRRM	3,280.00			1,188.15									08/20/2019	
		CARAGA	Section 53.5 (Agency-to-Agency)											8/22/2019	8/22/2019					855.12									08/22/2019	
	Procurement of Sports Uniform for the 65th Anniversary of OCD	CARAGA	Section 53.9 (Small Value Procurement)									8/22/2019		8/23/2019	8/23/2019	DRRM	38,000.00			37,981.00									08/23/2019	
	Provision of Meals and Snacks for OCD Caraga Anniversary on August 23, 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)									8/22/2019		8/23/2019	8/23/2019	DRRM	15,000.00			15,000.00									08/23/2019	
	1 Meal and 2 Snacks for the 3rd Quarter RDRRMC-TWG Meeting on September 09, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)									9/03/2019		9/9/2019	9/9/2019	DRRM	15,000.00			15,000.00									09/9/2019	
	Toner Bottle and Drum Kit, Ricoh Africio MP 2550 Toner	CARAGA	Section 53.9 (Small Value Procurement)									9/03/2019		9/9/2019	9/9/2019	GASS	30,000.00			30,000.00									09/9/2019	
	Hotel Accommodation for RRMS CO Personnel	CARAGA	Section 53.10 (Lease of Real Property and Venue)									9/11/2019		10/20/2019	10/20/2019	DRRM	26,000.00			26,000.00									09/9/2019	
	Provision of Transportation Sevices for RRMS CO Personnel	CARAGA	Section 53.9 (Small Value Procurement)									9/11/2019		9/20/2019	9/20/2019	DRRM	24,000.00			24,000.00									09/20/2019	
	Lease of Venue for the Third Quarter RDRRMC Full Council Meeting on September 24, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)		9/03/2019		9/09/2019	9/09/2019	9/09/2019	9/09/2019	9/09/2019	9/16/2019	9/16/2019	9/5/2019	9/5/2019	DRRM	63,000.00			63,000.00									09/5/2019	
	Provision of Meals and Snacks for the CP on Armed Conflict	CARAGA	Section 53.9 (Small Value Procurement)									9/16/2019		9/27/2019	9/27/2019	DRRM	20,000.00			20,000.00									09/27/2019	
	Procurement of Supplies for the Updating of Contingency Plan for Armed Conflict on October 01-03, 2019	CARAGA	Section 52.1b (Shopping)									9/30/2019		9/30/2019	9/30/2019	DRRM	3,000.00			2,220.00									09/30/2019	
		CARAGA	Section 53.5 (Agency-to-Agency)											9/30/2019	9/30/2019					300.84									09/30/2019	

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				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	
	Provision of Lease of Venue including meals, snacks and accommodation for the Updating of Contingency Plan for Armed Conflict on October 01-03, 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)				9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/30/2019	9/30/2019	9/30/2019	10/03/2019	10/03/2019	DRRM	165,600.00			165,000.00					09/27/2019	09/27/2019	09/27/2019	09/27/2019	10/3/2019	
	Provision of Ford Ranger's GPS Kinetic Car Sterio for tracking and security	CARAGA	Section 53.9 (Small Value Procurement)									9/30/2019		10/10/2019	10/10/2019	GASS	35,000.00			34,480.00									10/10/2019	
5-02-99-03-0-00	Provision of Meals and Snacks for Pre-Workshop Meeting on September 26-27, 2019 for the Updating/Review of Caraga Regional Contingency plan for Conflict-Induced Hazard	CARAGA	Section 53.9 (Small Value Procurement)									9/25/2019		9/27/2019	9/27/2019	CD	20,000.00			20,000.00										
5-02-02-01-0-00	Provision of Lease of Venue including Meals, Snacks and Accommodation for the Updating/Review of Caraga Regional Contingency plan for Conflict-Induced Hazard on October 01-03, 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)		9/24/2019		9/30/2019	9/30/2019	9/30/2019		9/30/2019	9/30/2019	9/30/2019	10/03/2019	10/03/2019	CD	165,600.00			165,504.00					9/30/2019	9/30/2019	9/30/2019		10/03/2019	
5-02-13-06-0-01	Procurement and Installantion of Ford Ranger's GPS Kinetic Car Sterio for tracking and security	CARAGA	Section 53.9 (Small Value Procurement)									9/30/2019				GASS	35,000.00			34,480.00									10/14/2019	
5-02-02-01-0-00	Provision of Lease of Venue including meals, snacks and LED Wall for the Caraga Regional Resilience Forum on October 15, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)		10/03/2019		10/09/2019	10/09/2019	10/09/2019		10/10/2019	10/10/2019	10/10/2019	10/15/2019	10/15/2019	DRRM	213,000.00			213,000.00					10/09/2019	10/09/2019	10/09/2019		10/09/2019	
5-02-03-99-0-00	Procurement of Souvenir Mugs for the Caraga Regional Resilience Forum on October 15, 2019	CARAGA	Section 53.9 (Small Value Procurement)									10/11/2019	10/11/2019	10/15/2019	10/15/2019	DRRM	34,000.00			33,900.00									10/15/2019	
5-02-01-01-0-00	Provision of Van Rental for RPVET at DPWH Surigao del Sur DEO I on October 23-25, 2019	CARAGA	Section 53.9 (Small Value Procurement)									10/22/2019	10/22/2019	10/25/2019	10/25/2019	DRRM	18,000.00			18,000.00									10/25/2019	
	Procurement of 4th Quarter Administrative Supplies	CARAGA	Section 53.5 (Agency-to-Agency)											10/28/2019	10/28/2019	DRRM	19,078.55			75,555.00										
	Procurement of 4th Quarter Administrative Supplies	CARAGA	Section 52.1b (Shopping)									11/04/2019		11/22/2019	11/22/2019	CD	49,280.00													
	Provision of Van Rental for the Monitoring the Evaluation of OCD Regional and Operational Response Readiness on October 28-30, 2019	CARAGA	Section 53.9 (Small Value Procurement)									10/24/2019		10/30/2019	10/30/2019	DRRM	30,000.00			30,000.00					9/30/2019	9/30/2019	9/30/2019		10/03/2019	
	Provision of Accommodation and Meals for the Monitoring the Evaluation of OCD Regional and Operational Response Readiness on October 28-30, 2019	CARAGA	Section 53.10 (Lease of Real Property and Venue)									10/25/2019		10/30/2019	10/30/2019	DRRM	19,000.00			18,552.00									10/30/2019	
	Provision of Catering Services for the Monitoring and Evaluation of OCD Regional and Operational Response Readiness on October 28, 2019	CARAGA	Section 53.9 (Small Value Procurement)									10/25/2019		10/28/2019	10/28/2019	GASS	15,000.00			15,000.00									10/14/2019	
	Rental of 10-Wheeler Wing Van on October 31, 2019 from Butuan City to OCD Region XI, Davao City re: Provision of Assistance to the Affected Families of the Magnitude 6.6 Earthquake in Tulunan, North Cotabato Delivery of 1000 Shelter Kits and 500 pcs Tarpaulin)	CARAGA	Section 53.9 (Small Value Procurement)									10/31/2019		11/01/2019	11/01/2019	QRF	45,000.00			45,000.00									11/1/2019	
	Procurement of Process Core i3, Motherboard, 8GB RAM for the RDRRMCOC	CARAGA	Section 53.9 (Small Value Procurement)									10/30/2019		11/21/2019	11/21/2019	DRRM	15,350.00			15,296.00									11/21/2019	
	Provision of Venue and Accommodation for the Simulation Exercise for the Volunteer Groups in Caraga Region and Support to CADRRMO Alliance on November 18-20, 2019 in Siargao Island, Surigao del Norte	CARAGA	Section 53.10 (Lease of Real Property and Venue)		10/30/2019		11/04/2019	11/04/2019	11/04/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/20/2019	11/20/2019	CD	127,000.00			80,000.00									11/20/2019	

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				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	
	Provision of Catering Services for the Simulation Exercise for the Volunteer Groups in Caraga Region and Support to CADRRMO Alliance on November 18-20, 2019 in Siargao Island, Surigao del Norte	CARAGA	Section 53.9 (Small Value Procurement)		10/30/2019		11/04/2019	11/04/2019	11/04/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/20/2019	11/20/2019	CD	70,000.00			70,000.00					11/4/2019	11/4/2019	11/4/2019	11/6/2019	11/20/2019	
	Provision of Meals and Snacks for the 4th Quarter NSED on November 14, 2019 in Bislig City, Surigao del Sur	CARAGA	Section 53.9 (Small Value Procurement)									11/12/2019				DRRM	24,500.00			24,500.00									11/14/2019	
	Provision of Van Rental for the Simulation Exercise on November 18-20, 2019 in Siargao Island, Surigao del Norte (Within Siargao Island)	CARAGA	Section 53.9 (Small Value Procurement)									11/12/2019				CD	34,500.00			34,500.00									11/20/2019	
	Provision of Van Rental for the Simulation Exercise on November 18-20, 2019 in Siargao Island, Surigao del Norte (Butuan City-Surigao City and vice versa)	CARAGA	Section 53.9 (Small Value Procurement)									11/12/2019				CD	30,000.00			30,000.00									11/20/2019	
	Procurement of High Visibility Vest for the Simulation Exercise on November 18-20, 2019 in Siargao Island, Surigao del Norte	CARAGA	Section 53.9 (Small Value Procurement)									11/12/2019				CD	40,000.00			40,000.00									11/15/2019	
	Procurement of PPEs for the Simulation Exercise on November 18-20, 2019 in Siargao Island, Surigao del Norte	CARAGA	Section 53.9 (Small Value Procurement)									11/13/2019				CD	49,995.80			49,719.30									11/18/2019	
	Procurement of Prepaid Cards for the 4th Quarter NSED on November 14, 2019 in Bislig City, Surigao del Sur	CARAGA	Section 53.9 (Small Value Procurement)									11/12/2019				DRRM	16,000.00			15,889.40									11/13/2019	
	Provision of Lease of Venue including Accommodation, Meals and Snacks for the conduct of: Lot 1: Fourth Quarter RDRRMC Full Council Meeting on December 03, 2019 in Butuan City; Lot 2: OCD Caraga's Team Building for CY 2019 on December 17-18, 2019 in Butuan City; and Lot 3: OCD Caraga's Year-end Assessment cum Fellowship Night on December 19-20, 2019 in Butuan City	CARAGA	Section 53.10 (Lease of Real Property and Venue)		11/12/2019		11/15/2019	11/15/2019	11/15/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	12/20/2019	12/20/2019	DRRM	188,000.00			188,000.00					11/15/2019	11/15/2019	11/15/2019	11/26/2019	12/20/2019	
	Procurement of Memento/Token (Umbrella) for the RDRRMC Members and Partners on December 03, 2019	CARAGA	Section 53.9 (Small Value Procurement)									11/27/2019				DRRM	28,000.00			28,000.00										
	Procurement of 2 Units 21-inch Computer Monitor and 4 GB PCI Video Card for Admin and Operations Sections	CARAGA	Section 53.9 (Small Value Procurement)									12/04/2019				GASS	21,600.00			21,570.00										
	Formulation of Public Service Continuity Plan (PSCP) for OCD Caraga	CARAGA	Section 53.10 (Lease of Real Property and Venue)									12/20/2019				DRRM	48,000.00			48,000.00										
	Provision of 1 Meal and 1 Snack for the Pre-Disaster Risk Assessment (PDRA) for the Incoming Tropical Cyclone	CARAGA	Section 53.2 (Emergency Cases)									12/23/2019				QRF	16,000.00			16,000.00										
	Maintenance of 1 Genset equipment and installation	BARMM	Section 53.9 (Small Value Procurement)		5/7/2019		5/20/2019	5/20/2019	5/20/2019	6/3/2019	6/7/2019		6/7/2019	6/10/2019	6/10/2019	DRRM	48,000.00			48,000.00			COA BARMM							
	Provision of dri fit in the Resilience Month Opening Ceremony (Run 4 Resilience (Fun Run, Zumba, Press Briefing)	BARMM	Section 53.9 (Small Value Procurement)		6/20/2019		6/27/2019	6/27/2019	7/1/2019	6/29/2019	7/1/2019		7/1/2019	7/1/2019	7/2/2019	DRRM	80,000.00			80,000.00			COA BARMM							
	Provision of Meals and snacks in the Resilience Month Opening Ceremony (Run 4 Resilience (Fun Run, Zumba, Press Briefing) on July 3,2019	BARMM	Section 53.9 (Small Value Procurement)		6/20/2019		6/27/2019	6/27/2019	7/1/2019	6/13/2019	6/13/2019		6/13/2019	7/3/2019	7/3/2019	DRRM	30,000.00			30,000.00			COA BARMM							
	NDRM Culmination Activity	BARMM	Section 53.9 (Small Value Procurement)														75,000.00													

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				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	
	Gawad Kalasag Awarding	BARMM	Section 53.10 (Lease of Real Property and Venue)		6/18/2019		7/1/2019	7/1/2019	7/1/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019			DRRM	65,860.00			140,860.00			COA BARMM							
	Provision of Meals and snacks in the Conduct of Tree planting or Mangrove Planting for Parang Sulu	BARMM	Section 53.9 (Small Value Procurement)		6/13/2019		6/17/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019		6/19/2019			DRRM	50,000.00			50,000.00			COA BARMM							
	Transportation Service (vehicle rental, to be utilized by BASULTA team) in the Conduct of Provincial DRRM Summit and Resilience Forum	BARMM	Section 53.9 (Small Value Procurement)		7/10/2019		7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/26/2019		7/26/2019			DRRM	18,000.00			18,000.00			COA BARMM							
	Basic DRRM Training for IP of Sulu	BARMM	Section 53.10 (Lease of Real Property and Venue)		6/18/2019		7/22/2019	7/22/2019	7/22/2019	7/24/2019	7/25/2019	7/25/2019	7/25/2019			DRRM	57,600.00			57,600.00			COA BARMM							
	DRRM Summit and Resilience Forum on August 6 (meals and snacks)	BARMM	Section 53.9 (Small Value Procurement)		7/10/2019		7/18/2019	7/22/2019	7/22/2019	7/2/2019	7/28/2019	7/28/2019	7/28/2019			DRRM	135,000.00			135,000.00			COA BARMM							
	DRRM Summit and Resilience Forum on August 6 (accommodation)	BARMM	Section 53.10 (Lease of Real Property and Venue)		7/5/2019		7/18/2019	7/22/2019	7/22/2019	7/2/2019	7/28/2019	7/28/2019	7/28/2019			DRRM	21,600.00			21,600.00			COA BARMM							
	Taining Proper: Provision of Meals and snacks in the Conduct of School Based Resilience Caravan	BARMM	Section 53.9 (Small Value Procurement)		7/10/2019		7/19/2019	7/22/2019	7/22/2019	7/23/2019	7/23/2019		7/23/2019			DRRM	30,000.00			30,000.00			COA BARMM							
	Provision of Meals and snacks in the Conduct of Coastal Clean-up Drive for Bongao, Tawi-Tawi	BARMM	Section 53.9 (Small Value Procurement)		6/13/2019		6/17/2019	6/17/2019	7/1/2019	4/25/2019	7/1/2019	7/2/2019	7/2/2019			DRRM	50,000.00			46,800.00			COA BARMM							
	Printing Services (Signages) Distribution of OCD Publications and Advocacy Materials	BARMM	Section 53.9 (Small Value Procurement)		4/16/2019		5/20/2019	5/20/2019	5/20/2019	6/5/2019	6/10/2019		6/10/2019	6/30/2019	6/30/2019	DRRM	150,000.00			150,000.00			COA BARMM							
	Rewiring for OCD BARMM	BARMM	Section 53.9 (Small Value Procurement)		6/15/2019		6/28/2019	6/28/2019	6/28/2019	6/29/2019	6/29/2019		6/30/2019			DRRM	20,000.00			20,000.00			COA BARMM							
	3 rd quarter Supplies (training , operation, qrf supplies, office and other supplies)	BARMM	Section 53.5 (Agency-to-Agency)													DRRM	278,488.27			70,477.16			COA BARMM							
		BARMM	Section 52.1b (Shopping)				7/1/2019	7/1/2019	7/1/2019	2/20/2019	7/20/2019		7/20/2019			DRRM				119,676.45			COA BARMM							
	Provision of Meals and snacks in the Conduct of Essay Writing Contest and Poster Making Contest on July 11-12	BARMM	Section 53.9 (Small Value Procurement)		6/15/2019		6/29/2019	6/29/2019	7/1/2019	7/1/2019	7/2/2019		7/2/2019			DRRM	50,000.00			50,000.00			COA BARMM							
	Printing Services (workbook, activity packet and forms) in the Conduct of Basic Incident Command System Training for Volunteers in Basilan September 10-12, 2019	BARMM	Section 53.9 (Small Value Procurement)		6/18/2019		7/1/2019	7/1/2019	7/1/2019	7/3/2019	7/9/2019		7/9/2019	9/5/2019	9/5/2019	DRRM	21,000.00			9,660.00			COA BARMM							
	Meals and Snacks for Sustainment of 24/7 Operation Center during White Alert	BARMM	Section 53.9 (Small Value Procurement)		7/5/2019		7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019		7/10/2019			DRRM	112,500.00			112,500.00			COA BARMM							
	Provision of trophies and plaques for winners of 10 categories for Regional Gawad Kalasag Awarding and Culmination Activity tokens on Aug 2,2019 and Provision of plaque/token in the Resilience Month Culmination Activity	BARMM	Section 53.9 (Small Value Procurement)		6/27/2019		7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019		7/9/2019			DRRM	202,000.00			106,000.00			COA BARMM							
	TEAM BUILDING FOR OCD BARMM ON AUG 2-4, 2019	BARMM	Section 53.10 (Lease of Real Property and Venue)		7/18/2019		7/31/2019	7/31/2019	7/31/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019			DRRM	100,000.00			100,000.00			COA BARMM							
	BASIC DRRM FOR ARTISINAL FISHERFOLKS ON AUGUST 13, 2019 , BASIC DRRM FOR FORMAL LABOR AND MIGRANT WOOKERS ON AUGUST 14, 2019, BASIC DRRM FOR INFORMAL SECTOR ON AUGUST 15, 2019 AND BASIC DRRM URBAN POOR SECTOR ON SEPT 18, 2019	BARMM	Section 53.10 (Lease of Real Property and Venue)		6/21/2019		7/31/2019	7/31/2019	7/31/2019	6/13/2019	8/5/2019	8/5/2019	8/5/2019			DRRM	230,400.00			230,400.00			COA BARMM							
	NSED TSHIRT WITH PRINTING	BARMM	Section 53.9 (Small Value Procurement)		7/16/2019		8/1/2019	8/1/2019	8/1/2019	7/1/2019	8/1/2019		8/1/2019	8/2/2019	8/2/2019	DRRM	17,500.00			17,500.00			COA BARMM							

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				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	
	MEALS/SNACKS IN THE CONDUCT OF NSED 3RD QUARTER ON AUG 8, 2019 AT SULU PROVINCE	BARMM	Section 53.9 (Small Value Procurement)		7/16/2019		8/5/2019	8/5/2019	8/5/2019	7/24/2019	8/5/2019		8/7/2019			DRRM	75,000.00			75,000.00			COA BARMM							
	TRANSPORATION EXPENSES DRRM SUMMIT AND RESILIENCE FORUM ON AUGUST 6, 2019	BARMM	Section 53.9 (Small Value Procurement)		7/9/2019		7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/24/2019		7/24/2019			DRRM	18,000.00			18,000.00			COA BARMM							
	TRANSPORTATION FOR TEAM BUILDING	BARMM	Section 53.9 (Small Value Procurement)		7/18/2019		7/31/2019	7/31/2019	7/31/2019	7/25/2019	8/1/2019		8/1/2019			DRRM	30,000.00			30,000.00			COA BARMM							
	BASIC DRRM FOR IPS IN SULU	BARMM	Section 53.10 (Lease of Real Property and Venue)		8/8/2019		7/22/2019	7/22/2019	7/22/2019	6/18/2019	7/25/2019	7/25/2019	7/25/2019			DRRM	57,600.00			57,600.00			COA BARMM							
	TSHIRT FOR ICS	BARMM	Section 53.9 (Small Value Procurement)		8/6/2019		8/23/2019	8/23/2019	8/23/2019	7/1/2019	8/8/2019		8/5/2019		9/2/2019	DRRM	17,500.00			17,500.00			COA BARMM							
	MEALS/SNACKS WITH ACCOMMODATION FOR ICS VOLUNTEERS IN BASILAN PROVINCE	BARMM	Section 53.10 (Lease of Real Property and Venue)		6/21/2019		8/5/2019	8/5/2019	8/5/2019	8/7/2019	8/8/2019	8/8/2019	8/8/2019			DRRM	248,000.00			223,600.00			COA BARMM							
	Formulation of Regional Disaster Response Plan for Hydromet Hazard in Cotabato City on Sept 17-19, 2019	BARMM	Section 53.10 (Lease of Real Property and Venue)		9/5/2019		9/13/2019	9/13/2019	9/13/2019	7/2/2019	9/16/2019	9/16/2019	9/16/2019			DRRM	162,000.00			102,000.00			COA BARMM							
	Vehicle Maintenance (Tire Replacement)	BARMM	Section 53.9 (Small Value Procurement)		9/6/2019		9/16/2019	9/16/2019	9/16/2019	3/24/2019	9/16/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	DRRM	50,000.00			50,000.00			COA BARMM							
	Provision of office equipment for TFBM FO (Lot1)	BARMM	Section 53.9 (Small Value Procurement)		9/13/2019		9/23/2019	9/23/2019	9/23/2019	9/25/2019	9/28/2019	9/28/2019	9/28/2019			DRRM	399,460.00			392,800.00			COA BARMM							
	Provision of office equipment for TFBM FO (Lot2)	BARMM	Section 53.9 (Small Value Procurement)		9/13/2019		9/23/2019	9/23/2019	9/23/2019	9/28/2019	9/28/2019	9/28/2019	9/28/2019			DRRM	584,540.00			582,050.00			COA BARMM							
	Provision of furnitures and fixtures for TFBM FO	BARMM	Section 53.9 (Small Value Procurement)		9/13/2019		9/23/2019	9/23/2019	9/23/2019	9/24/2019	9/28/2019	9/28/2019	9/28/2019			DRRM	387,000.00			387,000.00			COA BARMM							
	Provision of ICT Equipment for TFBM FO	BARMM	Section 53.9 (Small Value Procurement)		9/13/2019		9/23/2019	9/23/2019	9/23/2019	9/25/2019	9/28/2019	9/28/2019	9/28/2019			DRRM	680,000.00			679,960.00			COA BARMM							
	Basic DRRM for Farmers and Landless Workers on Oct 23,2019 at Lanao del Sure	BARMM	Section 53.10 (Lease of Real Property and Venue)		9/5/2019		9/16/2019	9/16/2019	9/16/2019	6/13/2019	9/16/2019	9/16/2019	9/16/2019			DRRM	57,600.00			57,600.00			COA BARMM							
	Sustainment of 24/7 operation center during white alert for the month of Oct-Dec 2019	BARMM	Section 53.9 (Small Value Procurement)		9/5/2019		9/16/2019	9/16/2019	9/16/2019	7/9/2019	9/16/2019	9/16/2019	9/16/2019			DRRM	112,500.00			112,500.00			COA BARMM							
	Integrated Planning Course on ICS on October 14-18,2019	BARMM	Section 53.10 (Lease of Real Property and Venue)		9/5/2019		9/23/2019	9/23/2019	9/23/2019	9/28/2019	9/30/2019	9/30/2019	9/30/2019			DRRM	315,000.00			313,500.00			COA BARMM							
	Transportation (vehicle rental) from Cotabato City to General Santos City for 7 days	BARMM	Section 53.9 (Small Value Procurement)		9/14/2019		10/7/2019	10/7/2019	10/7/2019	7/25/2019	10/8/2019	10/8/2019	10/8/2019			DRRM	35,500.00			35,000.00			COA-BARMM							
	Provision of Transportation of family packs intended for affected families of Magnitude 6.3 EQ in R12 and R11	BARMM	Section 53.2 (Emergency Cases)				10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/19/2019	10/19/2019	DRRM	120,000.00			120,000.00			COA-BARMM							
	Provision of NFIs for pre-positioning	BARMM	Section 53.9 (Small Value Procurement)		10/18/2019		10/30/2019	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/4/2019	11/4/2019			DRRM	400,000.00			394,800.00			COA-BARMM							
	Proivision of Vehicle for the conduct of Basic DRRM Training for farmers and landless workers of Lanao del Sur	BARMM	Section 53.9 (Small Value Procurement)		9/14/2019		10/7/2019	10/7/2019	10/7/2019	7/25/2019	10/8/2019	10/8/2019	10/8/2019			DRRM	20,000.00			20,000.00			COA-BARMM							
	Printing and Bookbinding for Basic DRRM for Farmers, PSCP Training and Planning Course ICS	BARMM	Section 53.9 (Small Value Procurement)		10/3/2019		10/7/2019	10/7/2019	10/7/2019	7/3/2019	10/8/2019	10/8/2019	10/8/2019			DRRM	39,841.11			30,620.00			COA-BARMM							
	PSCP ON November 5-7	BARMM	Section 53.10 (Lease of Real Property and Venue)		9/13/2019		10/7/2019	10/7/2019	10/7/2019	7/2/2019	10/8/2019	10/8/2019	10/8/2019			DRRM	94,500.00			94,500.00			COA-BARMM							
	Provision of meals for the conduct of Tsunami at Tawi Tawi	BARMM	Section 53.9 (Small Value Procurement)		10/28/2019		11/4/2019	11/4/2019	11/4/2019	4/25/2019	11/4/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	DRRM	100,000.00			67,500.00			COA BARMM							
	Provision of meals for the conduct of NSED 4th Quarter in Basilan Province	BARMM	Section 53.9 (Small Value Procurement)		10/28/2019		11/4/2019	11/4/2019	11/4/2019	4/15/2019	11/4/2019	11/4/2019	11/4/2019	11/14/2019	11/14/2019	DRRM	75,000.00			75,000.00			COA BARMM							
	Tshirt Printing for 4th quarter NSED	BARMM	Section 53.9 (Small Value Procurement)				11/4/2019	11/4/2019	11/4/2019	7/1/2019	11/6/2019	11/6/2019	11/6/2019			DRRM	17,500.00			17,500.00			COA BARMM							

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
	4TH quarter Supplies (training , operation, qrf supplies, office and other supplies)	BARMM	Section 53.5 (Agency-to-Agency)		10/17/2019											DRRM	75,480.30						COA BARMM							
		BARMM	Section 52.1b (Shopping)		10/17/2019		11/4/2019	11/4/2019	11/4/2019	11/5/2019	11/6/2019		11/6/2019			DRRM				49,810.00			COA BARMM							
					12/2/2019		12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019		12/12/2019			DRRM				24,600.00			COA BARMM							
	Family Day and Year Ens Assesment on Dec 16,2019	BARMM	Section 53.9 (Small Value Procurement)		12/2/2019		12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019		12/11/2019	12/16/2019	12/16/2019	DRRM	46,039.00			46,039.00			COA BARMM							
	GAD activity on Dec 12,2019	BARMM	Section 53.9 (Small Value Procurement)		12/7/2019		12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019		12/11/2019	12/12/2019	12/12/2019	DRRM	25,000.00			25,000.00			COA BARMM							
															Total Alloted Budget of Procurement Activities		156,499,110.89													
															Total Contract Price of Procurement Activities Conducted		136,928,599.01													
															Total Savings (Total Alloted Bdget - Total Contract Price)		19,570,511.88													
ON-GOING PROCUREMENT ACTIVITIES																														
	PROVISION FOR THE PRINTING AND PUBLICATION OF OCD STRATEGIC PLAN 2020-2022	PDPS	Section 53.9 (Small Value Procurement)		10/26/2019		11/7/2019	11/7/2019	11/7/2019	11/4/2019	11/27/2019					DRRM	160,000.00	160,000.00		140,700.00	140,700.00		Resident Auditor; PCCI, PICPA, & CDEA Reps		10/31/2019	10/31/2019	10/31/2019	11/4/2019		Change of purpose
	Supply and Delivery of Anti-Virus Corporate Software for the OCD Local Area Network (LAN) to Support the Command, Control and Communication Information System (C3IS)	ICTD	Competitive Bidding	10/10/2019		10/24/2019	11/7/2019	11/7/2019	11/7/2019	11/8/2019	12/5/2019					DRRM	961,000.00	961,000.00		629,455.00	629,455.00		Resident Auditor; PCCI, PICPA, & CDEA Reps	10/18/2019	10/31/2019	10/31/2019	10/31/2019	11/8/2019		Change of purpose
	Supply and Delivery of Various Toner and Ink Consumables	GSD	Competitive Bidding	10/10/2019		10/24/2019	11/7/2019	11/7/2019	11/7/2019	11/8/2019	12/4/2019					DRRM	3,308,117.00			3,068,600.00			Resident Auditor; PCCI, PICPA, & CDEA Reps	10/18/2019	10/31/2019	10/31/2019	10/31/2019	11/8/2019		Change of purpose
	Supply and Delivery of Trophies for the 21st Gawad Kalasag National Awarding	PDPS	Section 53.9 (Small Value Procurement)		11/11/2019		11/11/2019	11/11/2019	11/11/2019	11/12/2019	11/20/2019					DRRM	983,300.00			953,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/8/2019	11/8/2019	11/8/2019	11/12/2019		
	PRINTING OF OCD 65TH ANNIV COFFEE TABLE BOOK	PAO	Section 53.9 (Small Value Procurement)		11/9/2019		11/14/2019	11/14/2019	11/14/2019	11/15/2019	12/17/2019					DRRM	362,000.00			302,639.50			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/7/2019	11/7/2019	11/7/2019	11/15/2019		Change of purpose
	REPRODUCTION OF NDRRMOC SOP AND GUIDELINES 2019 EDITION	OS	Section 53.9 (Small Value Procurement)		11/9/2019		11/14/2019	11/14/2019	11/14/2019	11/20/2019	12/13/2019					DRRM	300,000.00			152,600.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/7/2019	11/7/2019	11/7/2019	11/20/2019		
	REPLACEMENT OF PARTS ICOW REPAIR OF SHARP MX-3050 AND SHARP MX-456N MULTI-FUNCTION PHOTOCOPYING MACHINES OF NDRRMOC	ICTD	Section 50 (Direct Contracting)		11/8/2019		11/14/2019	11/14/2019	11/14/2019	11/18/2019	12/18/2019					DRRM	76,106.00			76,106.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/7/2019	11/7/2019	11/7/2019	11/18/2019		Change of purpose
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF PLANNING FAMILY CONFERENCE (PFC) FOR 2ND SEMESTER FY-2019	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/12/2019		11/19/2019	11/19/2019	11/19/2019	11/20/2019						DRRM	369,600.00			364,900.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/12/2019	11/12/2019	11/12/2019	11/20/2019		
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF SYNERGY BUILDING ACTIVITY FOR PDPS PERSONNEL	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/12/2019		11/19/2019	11/19/2019	11/19/2019	11/20/2019						DRRM	123,200.00			119,980.50			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/12/2019	11/12/2019	11/12/2019	11/20/2019		
	PRINTING OF COFFEE TABLE BOOK FOR THE NATIONAL DISASTER RESILIENCE SUMMIT OUTPUT	PDPS	Section 53.9 (Small Value Procurement)		11/16/2019		11/21/2019	11/21/2019	11/21/2019	11/15/2019	12/17/2019					DRRM	150,000.00			147,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	11/15/2019		
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF SEMINAR ON THE ANTI SEXUAL HARASSMENT LAW & SELF DEFENSE TRAINING FOR OCD EMPLOYEES	HRMDD	Section 53.10 (Lease of Real Property and Venue)		11/15/2019		11/21/2019	11/21/2019	11/21/2019	10/8/2019	11/29/2019					DRRM	264,000.00			240,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	10/8/2019		Change of purpose
	SUPPLY AND DELIVERY OF LAPTOP	HRMDD	Section 53.9 (Small Value Procurement)		11/15/2019		11/21/2019	11/21/2019	11/21/2019	10/8/2019						DRRM	45,000.00			44,850.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	10/8/2019		Change of purpose
	SUPPLY AND DELIVERY OF GAWAD KALASAG NATIONAL AWARDING GIVEAWAYS	PDPS	Section 53.9 (Small Value Procurement)		11/16/2019		11/21/2019	11/21/2019	11/21/2019	11/22/2019						DRRM	375,000.00			325,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	11/22/2019		Change of purpose

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
	PROVISION OF MEALS/ CATERING SERVICES FOR THE CONDUCT OF SEMINAR WORKSHOP ON GOVERNMENT PROCUREMENT REFORM ACT	PMD	Section 53.9 (Small Value Procurement)		11/16/2019		11/21/2019	11/21/2019	11/21/2019	11/25/2019						DRRM	73,200.00			60,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/14/2019	11/14/2019	11/14/2019	11/25/2019		
	SUPPLY AND DELIVERY OF OFFICE EQUIPEMENT	OCDA	Section 53.9 (Small Value Procurement)		11/22/2019		11/28/2019	11/28/2019	11/28/2019	10/8/2019						DRRM	34,998.00			33,450.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/21/2019	11/21/2019	11/21/2019	10/8/2019		
	VAN RENTAL FOR THE CONDUCT OF ARDEX-20 FINAL PLANNING MEETING AND REFEREES TRAINING	CBTS	Section 53.9 (Small Value Procurement)		11/23/2019		11/28/2019	11/28/2019	11/28/2019	11/20/2019						DRRM	114,000.00			107,800.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/21/2019	11/21/2019	11/21/2019	11/20/2019		Change of purpose
	SUPPLY, DELIVERY AND INSTALLMENT OF OFFICE EQUIPMENT OF THE OLD NDRRMOC BUILDING (OCD-JICA OFFICE)	GSD	Section 53.9 (Small Value Procurement)		11/23/2019		11/26/2019	11/26/2019	11/26/2019	11/29/2019	12/26/2019					DRRM	187,500.00			120,400.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/22/2019	11/22/2019	11/22/2019	11/29/2019		Change of purpose
	SUPPLY AND DELIVERY OF HIGH FREQUENCY (HF) BASE RADIO TO SUPPORT THE COMMAND, CONTROL AND COMMUNICATION INFORMATION SYSTEM (C3IS)	ICTD	Competitive Bidding	10/17/2019	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019						DRRM	9,900,000.00			9,240,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps	11/7/2019	11/21/2019	11/21/2019	11/21/2019	11/29/2019		
	PROVISION OF PRINTING AND PUBLICATION OF THE REVISED AND REVISITED NATIONAL DISASTER RISK REDUCTION AND MANAGEMENT PLAN	PDPS	Section 53.9 (Small Value Procurement)		11/30/2019		12/5/2019	12/5/2019	12/5/2019	11/4/2019	12/23/2019					DRRM	225,000.00			119,250.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	11/4/2019		
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF THEMATIC CLUSTER PLANNING WORKSHOP (PREPAREDNESS AND RESPONSE CLUSTER) FOR THE CONDUCT OF ACTION PLANNING FOR THE UPDATED NDRRMP	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	7/19/2019						DRRM	330,000.00			315,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	7/19/2019		Change of purpose
	PROVISION OF ACCOMMODATION FOR THE CONDUCT OF INTEGRATED PLANNING WORKSHOP FOR THE CONDUCT OF ACTION PLANNING FOR THE UPDATED NDRRMP	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	7/19/2019						DRRM	429,000.00			409,500.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	7/19/2019		Change of purpose
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF INTEGRATED VALIDATION WORKSHOP FOR THE CONDUCT OF ACTION PLANNING FOR THE UPDATED NDRRMP	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	7/19/2019						DRRM	429,000.00			409,500.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	7/19/2019		Change of purpose
	PROVISION OF MEALS FOR THE CONDUCT OF NDRRMP PRESENTATION TO THE TECHNICAL MANAGEMENT GROUP (TMG)	PDPS	Section 53.9 (Small Value Procurement)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	11/25/2019						DRRM	33,000.00			29,100.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	11/25/2019		Change of purpose
	PROVISION OF HOTEL/ VENUE/ ACCOMMODATION FOR THE CONDUCT OF THEMATIC CLUSTER PLANNING WORKSHOP (PREVENTION/ MITIGATION AND REHAB/ RECOVERY) FOR THE CONDUCT OF ACTION PLANNING FOR THE UPDATED NDRRMP	PDPS	Section 53.10 (Lease of Real Property and Venue)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	7/19/2019						DRRM	330,000.00			315,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	7/19/2019		Change of purpose
	PROVISION OF FUNCTION ROOM AND MEALS FOR THE CONDUCT OF AFTER ACTIVITY REVIEW RE EMERGENCY PREPAREDNESS AND RESPONSE ACTIVITIES IN SUPPORT TO THE 30TH SOUTHEAST ASIAN GAMES 2019 ON 18 DECEMBER 2019	LIFMD	Section 53.10 (Lease of Real Property and Venue)		11/29/2019		12/5/2019	12/5/2019	12/5/2019	7/19/2019						DRRM	63,000.00			56,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	7/19/2019		

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				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	
	SUPPLY, DELIVERY AND INSTALLATION OF ROLLER BLINDS FOR THE NDRRMC BUILDING REQUIREMENTS (MEDIA ROOM CENTER)	GSD	Section 53.9 (Small Value Procurement)		12/3/2019		12/10/2019	12/10/2019	12/10/2019							DRRM	24,138.87			13,673.88			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/3/2019	12/3/2019	12/3/2019			
	REPLACEMENT OF DEFECTIVE TIRES OF THE ONE (1) UNIT OCD VEHICLE NAMELY TOYOTA LAND CRUISER WITH PLATE NO. NIM-504	GSD	Section 53.9 (Small Value Procurement)		12/3/2019		12/10/2019	12/10/2019	12/10/2019							DRRM	48,400.00			48,400.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/3/2019	12/3/2019	12/3/2019			
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF OPERATION FAMILY CONFERENCE	OS	Section 53.9 (Small Value Procurement)		12/7/2019		12/10/2019	12/10/2019	12/10/2019	11/20/2019						DRRM	135,000.00			120,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/3/2019	12/3/2019	12/3/2019	11/20/2019		
	PROVISION OF TRANSPORTATION FOR THE CONDUCT OF YEAR END ASSESSMENT CUM SYNERGY/ TEAM BUILDING ACTIVITY OF THE OPERATION SERVICE 2019	OS	Section 53.9 (Small Value Procurement)		12/7/2019		12/10/2019	12/10/2019	12/10/2019	11/20/2019						DRRM	140,000.00			130,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/3/2019	12/3/2019	12/3/2019	11/20/2019		
	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, TAGGING, AND COMMISSIONING OF A VIDEO WALL SYSTEM TO SUPPORT THE COMMAND, CONTROL, AND COMMUNICATIONS INFORMATION SYSTEM (C3IS)	ICTD	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/5/2019	12/5/2019	12/5/2019	12/11/2019						DRRM	75,000,000.00			75,000,000.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		11/30/2019	11/30/2019	11/30/2019	12/11/2019		
	SUPPLY AND DELIVERY OF DIGITAL COMMUNICATIONS SYSTEM	ICTD	Competitive Bidding	11/19/2019	11/21/2019	11/28/2019	12/12/2019	12/12/2019	12/12/2019	12/16/2019						DRRM	35,000,000.00			34,998,799.86			Resident Auditor; PCCI, PICPA, & CDEA Reps	11/21/2019	12/5/2019	12/5/2019	12/5/2019	12/16/2019		
	SUPPLY AND DELIVERY OF OFFICE FURNITURES, FIXTURES AND OTHER EQUIPMENT (CO)	OCDRO V	Competitive Bidding	11/14/2019	11/21/2019	11/28/2019	12/12/2019	12/12/2019	12/12/2019	12/17-18/2019						QRF	2,434,256.59			2,297,880.00			Resident Auditor; PCCI, PICPA, & CDEA Reps	11/21/2019	12/5/2019	12/5/2019	12/5/2019	12/17-18/2019		
	SUPPLY, DELIVERY AND INSTALLATION OF MULTI-FUNCTION PHOTOCOPYING MACHINES TO SUPPORT THE COMMAND, CONTROL AND COMMUNICATIONS INFORMATION SYSTEM (C3IS)	ICTD	Competitive Bidding	10/17/2019	11/7/2019	11/14/2019	12/5/2019	12/5/2019	12/5/2019	12/9/2019						DRRM	6,750,000.00			5,642,994.00			Resident Auditor; PCCI, PICPA, & CDEA Reps	11/7/2019	11/30/2019	11/30/2019	11/30/2019	12/9/2019		
	PROCUREMENT OF TABLET FOR DCG MANAGEMENT COMMITTEE USAGE	GSD	Section 53.9 (Small Value Procurement)		12/13/2019		12/19/2019	12/19/2019	12/19/2019	10/8/2019						DRRM	48,066.00			44,750.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/12/2019	12/12/2019	12/12/2019	10/8/2019		Change of purpose
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DISASTER CONTROL GROUP (DCG)	GSD	Section 53.9 (Small Value Procurement)		12/14/2019		12/19/2019	12/19/2019	12/19/2019	12/20/2019						DRRM	99,200.00			99,200.00			Resident Auditor; PCCI, PICPA, & CDEA Reps		12/12/2019	12/12/2019	12/12/2019	12/20/2019		Change of purpose
782 (5029905003)	Transportation (Van Rental) services for the conduct of Third Quarter Field Validation for Post Disaster Recovery: Validation of Infrastructure Requests	RO1	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019			9/30/2019				QRF	20,000.00	20,000.00		18,500.00	18,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019			
783 (5029903000)	Lease of Venue including Meals for the conduct of 21st Gawad KALASAG CY-2019 Regional Awarding Ceremony	RO1	Section 53.10 (Lease of Real Property and Venue)		8/27/2019		9/16/2019	9/16/2019	9/16/2019		9/17/2019	9/18/2019	9/18/2019			DRRM	140,000.00	140,000.00		135,000.00	135,000.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union		9/16/2019	9/16/2019	9/16/2019			
765 (5020399000)	Supply and Fabrication of Trophies for the Winners of the 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)		8/28/2019		9/30/2019	9/30/2019	9/30/2019	9/30/2019	10/3/2019	10/4/2019	10/4/2019			DRRM	75,000.00	75,000.00		74,679.00	74,679.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019	9/30/2019		

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				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	
765 (5020399000)	Supply and Delivery of Tokens (Satchel Bag) for the conduct of 21st Gawad KALASAG CY 2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)				9/30/2019	9/30/2019	9/30/2019			10/3/2019				DRRM	32,900.00	32,900.00		32,500.00	32,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019			
765 (5020399000)	Supply and Delivery of Events Attire of OCD RO1 Personnel for the conduct of 21st Gawad KALASAG CY-2019 Regional Awarding Ceremony	RO1	Section 53.9 (Small Value Procurement)		8/28/2019		9/30/2019	9/30/2019	9/30/2019	9/30/2019	10/3/2019	10/4/2019	10/4/2019			DRRM	78,000.00	78,000.00		77,050.00	77,050.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		9/30/2019	9/30/2019	9/30/2019	9/30/2019		
755 (5020301000)	Procurement of various Office Supplies for OCD R1	RO1	Section 53.5 (Agency-to-Agency)									10/28/2019	10/28/2019		ongoing	DRRM	836.30	836.30		836.30	836.30		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM							
841 (5021306001)	Repair Services of one (1) unit Utility Vehicle (Tamaraw FX, Plate No.: SEK 447) of OCD R1	RO1	Section 53.9 (Small Value Procurement)				10/21/2019	10/21/2019	10/21/2019			10/23/2019	10/23/2019			GASS	38,047.50	38,047.50		36,500.00	36,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		10/21/2019	10/21/2019	10/21/2019			
841 (5021306001)	Repair Services of one (1) unit Utility Vehicle (Tamaraw FX, Plate No.: SEK 447) of OCD R1	RO1	Section 53.9 (Small Value Procurement)				10/21/2019	10/21/2019	10/21/2019			10/23/2019	10/23/2019			GASS	38,047.50	38,047.50		36,500.00	36,500.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		10/21/2019	10/21/2019	10/21/2019			
5021306001	Repair Services of one(1) unit Utility Vehicle (Mitsubishi Adventure, Plate No.: SFU 761) of OCDR1	RO1	Section 53.9 (Small Value Procurement)				12/26/2019	12/26/2019	12/26/2019							GASS	27,091.60	27,091.60		26,200.00	26,200.00		Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		12/26/2019	12/26/2019	12/26/2019			
5021305002	Supply and Delivery of Warehouse Equipment for the Improvement of OCD RO1 Warehouse/ Logistics Hub	RO1	Section 53.9 (Small Value Procurement)		12/17/2019		12/26/2019	12/26/2019	12/26/2019							QRF	810,000.00		810,000.00	810,000.00		810,000.00	Commission on Audit Local Chamber of Commerce and Industry (LCCI) of La Union KABALIKAT CIVICOM		12/26/2019	12/26/2019	12/26/2019			
5-02-02-01-0-00	Provision of Meals, Training Venue and Hotel Accommodation Services for Participants, Guest, Instructors and Secretariat involved in the Event 1 : Emergency Operations Center Training for Formal Sector (RDRRMC Members) on 06-09 August 2019 (Inclusive of Day 0) Event 2 - Public Service Continuity Plan Training for Formal Sector (RDRRMC Members) on 13-16 August 2019 (Inclusive of Day 0)	RO3	Section 53.10 (Lease of Real Property and Venue)		6/23/2019		7/03/2019	7/03/2019	7/03/2019	7/03/2019		July 26,2019				DRRM	456,300.00	456,300.00		450,000.00	450,000.00									
5-02-02-01-0-00	Provision of Hotel. Venue and Accommodation for the conduct of the Formulation of Regional Disaster Response Plan on 18-21 August 2019 (Inclusive of Day 0)	RO3	Section 53.10 (Lease of Real Property and Venue)		6/15/2019		6/17/2019	6/17/2019	6/17/2019	6/17/2019		7/29/2019				DRRM	320,000.00	320,000.00		317,700.00	317,700.00									
5020201002	Provision of Hotel/Venue/Meals for the Conduct of: Event 1 - LDRRMO Convention Event 2- Program Implementation Review	RO3	Section 53.10 (Lease of Real Property and Venue)		11/5/2019		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019	11/20/2019	11/26/2019			DRRM	188,000.00	188,000.00		184,000.00	184,000.00									

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
Supplemental APP CY 2019	Provision of Rental of LED Video Wall and associated equipment and stage set-up during the 4th Quarter NSED	RO 4B	Section 53.9 (Small Value Procurement)		10/12/2019							10/21/2019				DRRM	110,000.00	110,000.00		100,000.00	100,000.00									
	Supply and delivery of packed meals during rehearsals and drill for the conduct of 4th quarter 2019 NSED to be held in Calapan City	RO 4B	Section 53.9 (Small Value Procurement)									10/21/2019				DRRM	272,500.00	272,500.00		272,500.00	272,500.00									
	Procurement of services forVan Rental for the 4th quarter 2019 NSED	RO 4B	Section 53.9 (Small Value Procurement)									10/28/2019				DRRM	302,500.00	302,500.00		300,000.00	300,000.00									
	Provision of accommodation services including meals for VIPs, OCD Central Office and OCD MIMAROPA Support Staff for the conduct of 4th quarter 2019 NSED	RO 4B	Section 53.9 (Small Value Procurement)									10/15/2019				DRRM	440,000.00	440,000.00		436,200.00	436,200.00									
	Provision for lease of venue, meals and accomodation for the Regional Consultation for the Updated NDRRMP in Cebu City (Visayas) September 4-6, 2019	RO7	Section 53.10 (Lease of Real Property and Venue)		8/9/2019		8/15/2019	8/15/2019	8/15/2019					9/4-6/2019		DRRM	264,000.00	264,000.00		264,000.00	264,000.00									
	3-Day Basic Incident Command System Training for Reservists	RO8	Section 53.10 (Lease of Real Property and Venue)		7/22/2019											DRRM	384,000.00	384,000.00												
	Provision of Accommodation of Evaluators, RTVM Staff involved in the 3Q NSED 2019 on 08 August 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		7/29/2019											DRRM	90,000.00	90,000.00												
	Supply and delivery of RESCUE WHISTLE WITH OCD LOGO and lanyard	RO8	Section 53.9 (Small Value Procurement)		7/25/2019											DRRM	55,000.00	55,000.00												
	Supply, Printing and Delivery of 3Q NSED 2019 Advocacy Shirt and RETT Shirt	RO8	Section 53.9 (Small Value Procurement)		7/252019											DRRM	100,000.00	100,000.00												
	Provison of Accommodation for VIPs, Central Office and Regional Office Support Staff involved in the 3Q NSED 2019 on 08 August 2019	RO8	Section 53.10 (Lease of Real Property and Venue)		7/29/2019											DRRM	130,000.00	130,000.00												
	Venue - BICS for Iligan and LDN	RO10	Section 53.10 (Lease of Real Property and Venue)		6/05/2019		10/6/2019	10/6/2019	10/6/2019	3/27/2019	6/28/2019	6/28/2019	6/28/2019			DRRM	547,200.00	547,200.00	0.00	466,650.00	466,650.00	-								
	Toner	RO10	Section 52.1b (Shopping)								7/22/2019	7/22/2019	7/22/2019			DRRM	49,994.00	49,994.00	0.00	47,210.00	47,210.00	-								
	Plaque - Q3 NSED	RO10	Section 53.9 (Small Value Procurement)													DRRM	3,250.00	3,250.00	0.00			-								
	Tarpaulin Printing - BICS and Q3 NSED	RO10	Section 53.9 (Small Value Procurement)													DRRM	10,000.00	10,000.00	0.00			-								
	Food - Q3 NSED	RO10	Section 53.9 (Small Value Procurement)													DRRM	18,650.00	18,650.00	0.00			-								
	Venue - NDRM Culmination and Resilience Forum	RO10	Section 53.10 (Lease of Real Property and Venue)		12/7/2019		7/19/2019	7/19/2019	7/19/2019	7/19/2019 7/20/2019	7/22/2019	7/22/2019	7/22/2019	7/29/2019	7/29/2019	DRRM	206,700.00	206,700.00	0.00	206,700.00	206,700.00	-								
	Venue - OCD 10 Team Building and OCD's 65th Anniversary	RO10	Section 53.10 (Lease of Real Property and Venue)		8/21/2019		8/27/2019	8/27/2019	8/27/2019	5/28/2019	8/29/2019	8/29/2019	8/29/2019			DRRM	97,500.00	97,500.00	0.00	96,010.00	96,010.00	-								
	Van Rental - OCD 10 Team Building and OCD's 65th Anniversary	RO10	Section 53.9 (Small Value Procurement)								8/29/2019	8/29/2019	8/29/2019			DRRM	7,000.00	7,000.00	0.00	6,000.00	6,000.00	-								
	OpCen Food Supplies	RO10	Section 53.9 (Small Value Procurement)								8/29/2019	8/29/2019	8/29/2019			DRRM	26,680.00	26,680.00	0.00	25,865.00	25,865.00	-								
	Venue - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	220,000.00	220,000.00	0.00											
	Meals - Staff Meeting	RO10	Section 53.9 (Small Value Procurement)													DRRM	6,500.00	6,500.00	0.00											
	Printing and Binding - PDNA Report & Q2 RDRRMC Meeting Minutes	RO10	Section 53.9 (Small Value Procurement)													DRRM	8,500.00	8,500.00	0.00											

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts 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	
	Venue - Q3 RDRRMC Full Council Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	61,500.00	61,500.00	0.00											
	Van Rental - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.9 (Small Value Procurement)													DRRM	15,000.00	15,000.00	0.00											
	Supplies - Regional Consultation Workshop for NDRRMP Updating	RO10	Section 53.5 (Agency-to-Agency)													DRRM	13,930.00	13,930.00	0.00											
	Venue - Q3 ETC and Logistics Cluster Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	28,000.00	28,000.00	0.00											
	Uniform (Shirt and Pants) - OCD's 65th Anniversary	RO10	Section 53.9 (Small Value Procurement)													DRRM	14,500.00	14,500.00	0.00											
	Purchase of OpCen Radios	RO10	Section 53.9 (Small Value Procurement)													CD	40,000.00	40,000.00	0.00											
	Van Rental - RPVET	RO10	Section 53.9 (Small Value Procurement)													DRRM	6,000.00	6,000.00	0.00											
	Repair - Ford Ranger	RO10	Section 53.9 (Small Value Procurement)													GASS	5,000.00	5,000.00	0.00											
	Repair - Aircon	RO10	Section 53.9 (Small Value Procurement)													GASS	3,000.00	3,000.00	0.00											
	Purchase of OpCen Radios	RO10	Section 53.9 (Small Value Procurement)													CD	40,000.00	40,000.00	0.00			-								
	Repair - Ford Ranger	RO10	Section 53.9 (Small Value Procurement)													GASS	5,000.00	5,000.00	0.00											
	Repair - Aircon	RO10	Section 53.9 (Small Value Procurement)													GASS	3,000.00	3,000.00	0.00											
	Van Rental - NSED Q4	RO10	Section 53.9 (Small Value Procurement)								10/15/2019	10/15/2019	10/15/2019	10/17/2019	10/17/2019	DRRM	22,000.00	22,000.00	0.00	22,000.00	22,000.00	-								
	Repair - Ford Ranger	RO10	Section 53.9 (Small Value Procurement)								10/15/2019	10/30/2019	10/30/2019			DRRM	31,180.00	31,180.00	0.00	27,900.00	27,900.00	-								
	Repair - Tamaraw FX	RO10	Section 53.9 (Small Value Procurement)													DRRM	7,716.00	7,716.00	0.00											
	Meals - RETT Boot Camp	RO10	Section 53.9 (Small Value Procurement)													DRRM	49,500.00	49,500.00	0.00											
	Supplies - PSCP Training	RO10	Section 53.5 (Agency-to-Agency)													DRRM	6,205.00	6,205.00	0.00											
	Tarp - NSED & PSCP	RO10	Section 53.9 (Small Value Procurement)													DRRM	2,600.00	2,600.00	0.00	2,060.00	2,060.00	-								
	Venue - PSCP Training	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	270,000.00	270,000.00	0.00											
	Printing and Binding - PSCP Training Manual	RO10	Section 53.9 (Small Value Procurement)								10/30/2019	10/30/2019	10/30/2019			DRRM	9,800.00	9,800.00	0.00	7,900.00	7,900.00	-								
	Plaque - PSCP Training	RO10	Section 53.9 (Small Value Procurement)													DRRM	2,600.00	2,600.00	0.00											
	Plaque - Q4 NSED	RO10	Section 53.9 (Small Value Procurement)													DRRM	3,250.00	3,250.00	0.00											
	Van Rental - Simex HIH	RO10	Section 53.9 (Small Value Procurement)													DRRM	16,500.00	16,500.00	0.00											
	Supplies - Office Q4	RO10	Section 53.5 (Agency-to-Agency)													GASS	28,627.00	28,627.00	0.00											
	Supplies - Janitorial Q4	RO10	Section 53.5 (Agency-to-Agency)													GASS	8,040.00	8,040.00	0.00											
	Tarp - Simex, Bootcamp	RO10	Section 53.9 (Small Value Procurement)													DRRM	3,150.00	3,150.00	0.00											
	Venue - TWG CP Finalization	RO10	Section 53.10 (Lease of Real Property and Venue)													CD	103,675.00	103,675.00	0.00											
	Supplies - TWG CP Finalization	RO10	Section 53.5 (Agency-to-Agency)													CD	1,468.00	1,468.00	0.00											
	T-shirt Simex	RO10	Section 53.9 (Small Value Procurement)													DRRM	48,000.00	48,000.00	0.00											

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				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	
	Venue - Q4 RDRRMC Meeting	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	61,500.00													
	OpCen Base Radios	RO10	Section 53.9 (Small Value Procurement)													CD	40,000.00													
	Electric Siren	RO10	Section 53.9 (Small Value Procurement)								12/20/2019	12/20/2019	12/20/2019			DRRM	5,000.00	5,000.00	0.00	1,100.00	1,100.00									
	Venue w/ Meals BDRRM LDN	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	37,000.00	37,000.00	0.00											
	Venue w/ Meals BDRRM Mis Occ	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	37,000.00	37,000.00	0.00											
	Venue w/ Meals BDRRM Camiguin	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	43,000.00	43,000.00	0.00											
	Venue w/ Meals BDRRM Iligan (2)	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	165,800.00	165,800.00	0.00											
	Venue w/ Meals RDANA	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	300,000.00	300,000.00	0.00											
	Venue w/ Meals AHIMT	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	355,000.00	355,000.00	0.00											
	Venue w/ Meals TFI	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	300,000.00	300,000.00	0.00											
	Venue w/ Meals BICS	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	225,000.00	225,000.00	0.00											
	Venue w/ Meals CBDRRM	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	225,000.00	225,000.00	0.00											
	Venue w/ Meals ICS-PC	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	355,000.00	355,000.00	0.00											
	Venue w/ Meals BDRRM Bukidnon (2)	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	74,000.00	74,000.00	0.00											
	Venue w/ Meals BDRRM Mis Or (2)	RO10	Section 53.10 (Lease of Real Property and Venue)													DRRM	165,800.00	165,800.00	0.00											
50202010	Venue for OCD XI Sectoral Trainings(PWD, Youth, Urban Poor, Cooperative)	RO11	Section 53.10 (Lease of Real Property and Venue)		7/22/2019		7/29/2019	7/29/2019	7/29/2019							DRRM	169,200.00	169,200.00												
50202010	NDRM Culmination Activity	RO11	Section 53.10 (Lease of Real Property and Venue)		7/19/2019		7/29/2019	7/29/2019	7/29/2019							DRRM	72,000.00	72,000.00												
50202010	Meals for Evaluators Meeting 3rd Quarter NSED	RO11	Section 53.9 (Small Value Procurement)													DRRM	7,500.00	7,500.00												
50202010	Supplies for 3rd Quarter NSED	RO11	Section 53.9 (Small Value Procurement)													DRRM	1,500.00	1,500.00												

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				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	
50202010	Tarp for 3rd Quarter NSED	RO11	Section 53.9 (Small Value Procurement)													DRRM	800.00	800.00												
50202010	Meals and Snacks for the Post Evaluation Meeting and Actual NSED	RO11	Section 53.9 (Small Value Procurement)													DRRM	41,000.00	41,000.00												
50202010	Gawad Kalasag NSC Field Validation	RO11	Section 53.9 (Small Value Procurement)													DRRM	36,000.00	36,000.00												
50202010	Tarp for RDRRMC 3rd Quarter Meeting	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	600.00	600.00												
50203010	Supplies for RDRRMC 3rd Quarter Meeting	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	15,150.00	15,150.00												
50202010	Load allocation for OCD XI Personnel w/o phone plan	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	3,000.00	3,000.00												
50202010	Personnel and Office Maintenance for September 2019	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	30,381.30	30,381.30												
50202010	Stretcher Beds for OpCen OCD XI	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	22,500.00	22,500.00												
50213050	Folding Beds for OpCen OCD XI	RO11	Section 53.9 (Small Value Procurement)								10/01/2019		10/01/2019	10/01/2019	10/01/2019	DRRM	41,425.00	41,425.00												
50299050	Van Rental for ASEC Monilla & Director Cabreros re: Visit to Makilala and Magsaysay on the affected areas	RO11	Section 53.9 (Small Value Procurement)								11/01/2019		11/01/2019	11/01/2019	11/01/2019	QRF	6,500.00	6,500.00		6,500.00	6,500.00									
50202010	Tarp for 4th Quarter NSED	RO11	Section 53.9 (Small Value Procurement)								11/07/2019		11/07/2019	11/07/2019	11/13/2019	DRRM	800.00	800.00		800.00	800.00									
50202010	Snacks and Meals for 4th Quarter NSED Evaluators Meeting	RO11	Section 53.9 (Small Value Procurement)								11/07/2019		11/07/2019	11/07/2019	11/11/2019	DRRM	7,500.00	7,500.00		7,500.00	7,500.00									
50202010	Van Rental for 4th Quarter NSED	RO11	Section 53.9 (Small Value Procurement)								11/14/2019		11/14/2019	11/14/2019	11/14/2019	DRRM	9,000.00	9,000.00		9,000.00	9,000.00									
50202010	Venue for 4th Quarter Council Meeting	RO11	Section 53.10 (Lease of Real Property and Venue)		10/14/2019		11/23/2019	11/23/2019	11/23/2019		11/29/2019		11/29/2019	11/29/2019	12/09/2019	DRRM	96,000.00	96,000.00		77,600.00	77,600.00									
50202010	Venue for 1-Day DRRM Policy Rollout & LDRRMO Summit 2019	RO11	Section 53.10 (Lease of Real Property and Venue)		10/14/2019		11/23/2019	11/23/2019	11/23/2019		11/29/2019		11/29/2019	11/29/2019	12/03/2019	DRRM	90,000.00	90,000.00		62,400.00	62,400.00									
50299050	Venue for 2-Day Local DRRM Plan Review for 5 PLGUs and 1 HUC in Davao Region	RO11	Section 53.9 (Small Value Procurement)													DRRM	31,200.00	31,200.00												
	Production of Project DINA Materials	CAR	Section 53.9 (Small Value Procurement)		12/21/2019		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019			DRRM	108,000.00	108,000.00		108,000.00	108,000.00									
	Provision of Hotel/Venue/Accommodation for the conduct of Year End Assessment cum Synergy / Team Building Activity for Operations Service 2019	CAR	Section 53.9 (Small Value Procurement)		1/7/2020		1/13/2020	1/13/2020	1/13/2020	1/13/2020						DRRM	409,200.00	409,200.00		377,960.00	377,960.00									
	Provision of Hotel/Venue/Accommodation for the conduct of Operations Family Conference	CAR	Section 53.10 (Lease of Real Property and Venue)		1/7/2020		1/13/2020	1/13/2020	1/13/2020	1/13/2020						DRRM	325,600.00	325,600.00		319,160.00	319,160.00									
	Procurement of Office Tables, Lateral 4-Drawer Cabinets and Mobile Pedestal 3-Drawer for OCD Caraga Regional Office	CARAGA	Section 53.9 (Small Value Procurement)		10/22/2019		10/29/2019	10/29/2019	10/29/2019	10/31/2019	11/04/2019	11/04/2019	11/04/2019			GASS	218,690.00			206,400.00					10/29/2019	10/29/2019	10/29/2019	10/31/2019		

Code (UACS/APP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contracts Cost (PhP)			List of Invited Observers		
				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
	Event 1: 3 Day LDRRM Planning Course for Lanao del Sur on March 19-21, 2020 within Cotabato City	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/5/2019											DRRM	351,500.00								
	Event 2: 3 Day EOC training for Lanao del Sur on March 16-18, 2020 within Cot City	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/5/2019											DRRM	414,000.00								
	Event 1: Basic DRRM Training for Youth of Sulu on April 14,2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/9/2019											DRRM	70,200.00								
	Event 2 : Basic DRRM for Senior Citizen on April 15,2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/9/2019											DRRM	70,200.00								
	Event 3: Basic DRRM for Women Sulu on April 16, 2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/9/2019											DRRM	70,200.00								
	Lot : 1 Day Basic DRRM Training for youth of Tawi Tawi on April 20,2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/12/2019											DRRM	64,500.00								
	Event 1: 3 DAY CBRRM TRAINING COURSE FOR RECOGNIZED VOLUNTEER GROUPS, CSOS,POS AND NGOS OF BASULTA ON JULY 1618,2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/12/2019											DRRM	367,500.00								
	Event 2 : 3 DAY TRAINING ON PSCP FOR BASULTA ON JULY 13-15,2020	BARMM	Section 53.10 (Lease of Real Property and Venue)		12/12/2019											DRRM	367,500.00								
																Total Alloted Budget of On-going Procurement Activities	153,382,366.66								

Prepared by:

Mr. Allen M. Fortes
BAC Secretariat

Recommended for Approval by:

Dir. Susana G. Juangco
BAC Chairperson

APPROVED:

Usec. Ricardo B. Jalad
Head of the Procuring Entity