PHILIPPINE RETIREMENT AUTHORITY
Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
1.c	Signature panel sticker	PD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017	8/16/2017	COB	76,200.00	76,200.00		12,954.00	12,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.47	Wireless Router	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	8/23/2017	8/23/2017	COB	56,000.00		56,000.00	54,720.00		54,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.24	PDF Editor	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	8/29/2017	8/29/2017	COB	75,000.00		75,000.00	55,990.00		55,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.7	Mug	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	7/3/2017	7/3/2017	COB	37,500.00	37,500.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.7	Roll Up Banner	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	7/3/2017	7/3/2017	COB	5,000.00	5,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.7	Umbrella	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	7/3/2017	7/3/2017	COB	90,000.00	90,000.00		56,250.00	56,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.7	Plaque	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	N/A	N/A	7/7/2017	7/7/2017	COB	30,000.00	30,000.00		25,470.00	25,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.42	Ballpen, Ordinary	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	N/A	7/19/2017	7/19/2017	COB	30,000.00	30,000.00		29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.13	Adobe Creative Suite	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	N/A	7/19/2017	7/19/2017	COB	200,000.00	200,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.43	USB, 4GB	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	N/A	7/19/2017	7/19/2017	COB	50,000.00	50,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.42	Foldable Frisbee Fan with Pouch	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	N/A	7/24/2017	7/24/2017	COB	50,000.00	50,000.00		37,375.00	37,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.42	Stress Ball	MKTG, APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/21/2017	N/A	N/A	7/24/2017	7/24/2017	COB	40,000.00	40,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1.a	PVC card(PARTIAL) (19391)	PD, SD	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2017	N/A	N/A	7/25/2017	7/25/2017	COB	584,320.00	584,320.00		155,128.00	155,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1.b	Data card ribbon (PARTIAL) (49)	PD, SD	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2017	N/A	N/A	7/25/2017	7/25/2017	COB	2,080,804.00	2,080,804.00		404,250.00	404,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.8	Anniversary celebration – Satellite Offices	Baguio, Clark-Subic, Cebu & Davao SOs	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2017	N/A	N/A	7/28/2017	7/28/2017	COB				300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.7	Button Pin, Metal & Brass	RRSD, SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	8/4/2017	8/4/2017	COB	22,500.00	22,500.00		17,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.46	UPS (single)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2017	N/A	N/A	8/29/2017	8/29/2017	COB	120,000.00		120,000.00	90,320.00		90,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.34	Signage PRA	ASD, Clark-Subic SO, Davao SO, Baguio SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2017	8/31/2017		180,000.00		180,000.00	237.5		237.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.3	Air Conditioner (File Server)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	9/2/2017	9/2/2017	COB	350,000.00		350,000.00	340,960.00		340,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.42	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	9/5/2017	9/5/2017	COB	800,000.00	800,000.00		116,750.00	116,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	9/19/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2017	9/22/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	9/25/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	9/25/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	9/25/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.14	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	9/28/2017	COB	180,000.00	180,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	9/28/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	N/A	9/28/2017	9/28/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Promotions	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	9/28/2017	COB	520,000.00	520,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.50	Camera	Baguio SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2017	10/4/2017	COB	549,800.00		549,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Roll-up Banner (5pcs.)	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2017	10/4/2017	COB	225,000.00	225,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.7	Printer	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	N/A	10/6/2017	10/6/2017	COB	150,000.00		150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.16	Roll-up Banner (15pcs.)	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017	10/11/2017	COB	225,000.00	225,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.18	Roll-up Banner (5pcs.)	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2017	10/17/2017	COB	225,000.00	225,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7.a.1	Anti-Virus (69)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	N/A	N/A	N/A	COB	1,195,000.00	1,195,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.9	Yuletide celebration - Head Office	SD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	N/A	N/A	N/A	N/A	COB	600,000.00	600,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.2	Biometric Lock	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	N/A	N/A	N/A	N/A	COB	900,000.00		900,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.35	Hot Pluggable Disk, Storage (2 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	N/A	N/A	N/A	N/A	COB	180,000.00		180,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.50	Camera	PD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2017	N/A	N/A	10/27/2017	10/27/2017	COB	549,800.00		549,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.50	Camera	Davao SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	10/30/2017	COB	549,800.00		549,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19.a.3	Davao Satellite office	Davao SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2017	N/A	N/A	N/A	N/A	COB	350,000.00		350,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.51	Pen Tablet Wacom	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2017	11/17/2017	COB	10,000.00		10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.47	Venue and meals Marketer's for 150 pax, entertainment, decorations for the Appreciation and Reward Activity	CRPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	COB	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.50	Camera	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2017	N/A	N/A	11/27/2017	11/27/2017	COB	549,800.00		549,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11.a.3	Lakbay Saya/Health & Wellness activities - Head O	SD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	11/30/2017	COB	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.42	Power Supply (CPU)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	11/30/2017	COB	24,500.00		24,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.14	PRA newsletter	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017	12/11/2017	COB	180,000.00	180,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.17	Chinese Brochures	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	N/A	N/A	12/20/2017	12/20/2017	COB	255,000.00	255,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.17	English Brochures	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2017	N/A	N/A	12/20/2017	12/20/2017	COB	255,000.00	255,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.17	Japanese Brochures	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	N/A	N/A	12/20/2017	12/20/2017	COB	255,000.00	255,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.17	Korean Brochures	APD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2017	N/A	N/A	12/20/2017	12/20/2017	COB	255,000.00	255,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.10	Yuletide Celebration-Davao Satellite Office	Davao SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	N/A	COB	1,550,000.00	1,550,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.10	Yuletide Celebration-Clark-Subic Satellite Office	Clark-Subic SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2017	N/A	N/A	N/A	N/A	COB	1,550,000.00	1,550,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.10	Yuletide Celebration-Baguio Satellite Office	Baguio SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	COB	1,550,000.00	1,550,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.a.10	Yuletide Celebration-Cebu Satellite Office	Cebu SO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	COB	1,550,000.00	1,550,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12.a.2	QMS-ISO 9001 2015 QMS transition orientation/training for all	CD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	N/A	COB	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13.a.1	Printing of 2016 Annual Report	CD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	N/A	N/A	N/A	COB	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.18	Disaster Recovery System	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	COB	500,000.00		500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.16	Lateral File Cabinet	OBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2017	N/A	N/A	N/A	N/A	COB	710,000.00		710,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.19	Mobile Pedestal drawer	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017	N/A	N/A	N/A	N/A	COB	604,000.00		604,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.19	Mobile Pedestal drawer	FMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017	N/A	N/A	N/A	N/A	COB	604,000.00		604,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.61	Steel Rack (Open Shelves)	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017	N/A	N/A	N/A	N/A	COB	120,000.00		120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Lani Lani	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	6,767,843.00	6,767,843.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Lani Lani	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	6,767,843.00	6,767,843.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Pinoyscreens new	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,001.00	8,500,001.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Pinoyscreens new	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,001.00	8,500,001.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Pinoyscreens	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,002.00	8,500,002.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Pinoyscreens	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,002.00	8,500,002.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Active Signs	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		495,040.00	495,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Active Signs	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		515,200.00	515,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		299,999.81	299,999.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		254,365.59	254,365.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		254,365.59	254,365.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		254,365.59	254,365.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		254,365.59	254,365.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		179,923.17	179,923.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		294,549.50	294,549.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Bamsi	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		294,549.50	294,549.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		251,733.33	251,733.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		251,733.33	251,733.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		259,733.33	259,733.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		292,000.00	292,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		292,000.00	292,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Digichive	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2017	N/A	N/A	N/A	COB	8,500,003.00	8,500,003.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in Globaltronics	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		289,800.00	289,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		289,800.00	289,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		276,971.52	276,971.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in TelenetWork	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		276,971.52	276,971.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in T. Gutierrez Enterprises	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.6	Ad Placement in T. Gutierrez Enterprises	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	8,500,004.00	8,500,004.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Alfa Fusion	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		166,667.00	166,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Alfa Fusion	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		166,667.00	166,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Alfa Fusion	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		166,667.00	166,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in HI PHILS (ILYOSHINMUN WEBSI	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in HI PHILS (ILYOSHINMUN WEBSI	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in HI PHILS (ILYOSHINMUN WEBSI	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in HI PHILS (ILYOSHINMUN WEBSI	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in HI PHILS (ILYOSHINMUN WEBSI	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Explore Website	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Explore Website	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Explore Website	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Manila Anglo Info	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Manila Anglo Info	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in Shanghai Traveler Digital Magazin	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in TIMe	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.7	Ad Placement in TIMe	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	1,963,000.00	1,963,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Navi Manila	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Navi Manila	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Navi Manila	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Navi Manila	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Navi Manila	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Philippines Graphic	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Primer Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		68,040.00	68,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Primer Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		68,040.00	68,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Primer Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		68,040.00	68,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Primer Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement in Primer Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.4	Ad Placement in American Chamber of Commerce	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	80,000.00	80,000.00		13,992.00	13,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.4	Ad Placement in American Chamber of Commerce	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	80,000.00	80,000.00		13,992.00	13,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.4	Ad Placement in American Chamber of Commerce	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	80,000.00	80,000.00		13,992.00	13,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Explore Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Explore Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Mabuhay Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Mabuhay Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Mabuhay Magazine New	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Mabuhay Magazine New	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Smile Magazine New	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Smile Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Smile Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.5	Ad Placement in Smile Magazine	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	435,000.00	435,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,500.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		40,040.00	40,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		40,040.00	40,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		40,040.00	40,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		40,040.00	40,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Business Mirror	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		40,040.00	40,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Business World	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		144,342.00	144,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Chinese Journal Today	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Chinese Journal Today	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,278.40	11,278.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Chinese Journal Today	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,278.40	11,278.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Chinese Journal Today	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,278.40	11,278.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Daily Manila Shimbun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Expat Newspaper	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Expat Newspaper	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Expat Newspaper	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Expat Newspaper	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Expat Newspaper	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Foreign Post	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Ilyoshinmun	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Palcement on Manila Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Mindanao Daily	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,286.40	19,286.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Mindanao Daily	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		19,286.40	19,286.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		48,384.00	48,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		48,384.00	48,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		48,384.00	48,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Philippine Star	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		48,384.00	48,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.1	Ad Placement on Market Monitor	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	COB	11,335,944.00	11,335,944.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asean Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asean Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asean Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asean Times	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asian Dragon	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		110,824.00	110,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asian Dragon	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		110,824.00	110,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Asian Dragon	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		110,824.00	110,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Boracay Tourist Map	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Boracay Tourist Map	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Cebu Pot	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		28,728.00	28,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement On the Immigrant	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Manila Tourist Map	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Manila Tourist Map	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.2	Ad Placement on Money Sense	APD	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2017	N/A	N/A	N/A	COB	6,767,840.00	6,767,840.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.2	Biometric Lock	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	900,000.00		900,000.00	785,000.00		785,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.11	Acrobat Package	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	30,000.00		30,000.00	23,600.00		23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.13	Adobe Creative Suite	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	200,000.00		200,000.00	192,000.00		192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.18	Disaster Recovery System	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	500,000.00		500,000.00	498,000.00		498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.20	Microsoft Office (on premise or Cloud)	ICTD	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00		2,000,000.00	1,932,152.20		1,932,152.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.24	PDF Editor	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2017	6/29/2017	COB	75,000.00		75,000.00	55,990.00		55,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.26	SQL Server	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	70,000.00		70,000.00	65,147.43		65,147.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.27	SQL Server Client	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	70,000.00		70,000.00	69,318.88		69,318.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.28	Visio	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	35,000.00		35,000.00	19,261.95		19,261.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.29	Visual Studio (Development Tools)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	100,000.00		100,000.00	39,817.82		39,817.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.30	Windows Server	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	86,000.00		86,000.00	80,983.62		80,983.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.33	Dot Matrix Printer, 24 pin, 80 columns (2 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	24,000.00		24,000.00	22,860.00		22,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.35	Hot Pluggable Disk, Storage (2 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	N/A	N/A	5/24/2017	5/24/2017	COB	180,000.00		180,000.00	175,376.00		175,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.36	Inkjet Printers (13 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	195,000.00		195,000.00	188,004.00		188,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.41	Portable Computers, laptop (90 units)	ICTD	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,600,000.00		5,600,000.00	3,232,476.00		3,232,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.42	Power Supply (CPU)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	11/29/2017	COB	24,500.00		24,500.00	13,440.00		13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.43	Projectors (10 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	256,000.00		256,000.00	210,000.00		210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.46	UPS (single)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2017	N/A	N/A	8/17/2017	8/17/2017	COB	120,000.00		120,000.00	90,320.00		90,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.44	Scanners (3 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	18,000.00		18,000.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.47	Wireless Router	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	6/23/2017	6/23/2017	COB	56,000.00		56,000.00	54,720.00		54,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.34	External Hard Disk Portable, 4TB or Higher (6 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	N/A	N/A	N/A	N/A	COB	60,000.00		60,000.00	53,933.28		53,933.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.37	Internal Hard Disk, 1TB	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2017	6/20/2017	COB	64,000.00		64,000.00	47,031.04		47,031.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20.a.39	Network Switch, 48 ports (2 units)	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/1/2017	COB	135,000.00		135,000.00	90,666.00		90,666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.3	Air Conditioning Unit		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	350,000.00		350,000.00	340,950.00		340,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.17	LED TV Monitor 55 inches	ICTD, ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	135,000.00		135,000.00	39,999.00		39,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7.a.2	Firewall	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	N/A	N/A	COB	500,000.00	500,000.00		324,459.00	324,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7.a.1	Anti-Virus	ICTD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,195,000.00	1,195,000.00		568,459.00	568,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3.a.1	Quality Management System	CD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	128,000.00	128,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.11	Travelling - International			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,276,400.00	7,276,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3.a.8	Anniversary & Yuletide celebrations - Head Office	Cebu, Davao SOs	SVP														82,000.00	82,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.11	Travelling - International			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,276,400.00	7,276,400.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.a.11	Travelling - International			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,276,400.00	7,276,400.00		74,136.00	74,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a.69	Glass Panel and Glass Door	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	COB	400,000.00		400,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5.a.1	Various office supplies and materials																													
	Duplo Ink and Duplo Stencils		Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2017	N/A	N/A	9/20/2017	9/20/2017	COB														
	Olympia Typewriter Ribbon		Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	8/9/2017	COB														
	Olympia Typewriter w/interchangeable typewheel		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2017	9/15/2017	COB														
															Total Alloted Budget of Procurement Activities		2,289,189,800.00													
															Total Contract Price of Procurement Activites Conducted					34,353,080.09										
															Total Savings (Total Alloted Budget - Total Contract Price)		2,254,836,719.91													

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
20 a 23	Sodimm Memory (for 90 units Laptop)	ICTD	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	950,000.00		950,000 00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20 a 6	Digital Document Management Information System (Phase I)	ICTD	Competitive Bidding	N/A	N/A	11/9/2017	12/28/2017	11/29/2017	N/A	12/28/2017	12/29/2017	N/A	N/A	N/A	N/A	COB	1,500,000.00		1,500,000.00	1,498,000 00		1,498,000.00	N/A	11/9/2017	12/28/2017	11/29/2017	N/A	12/28/2017	N/A	N/A
20.a.7	Human Resource Information System (Phase 1)	ICTD	Competitive Bidding	N/A	N/A	11/27/2017	12/28/2017	12/11/2017	N/A	12/28/2017	12/29/2017	N/A	N/A	N/A	N/A	COB	1,400,000.00		1,400,000.00	1,298,000.00		1,298,000.00	N/A	11/27/2017	12/28/2017	12/11/2017	N/A	12/28/2017	N/A	N/A
20 a 8	Voice Network Upgrade and VOIP Expenses (PABX)	ICTD	Competitive Bidding	N/A	N/A	10/13/2017	12/6/2017	11/10/2017	N/A	12/6/2017	12/12/2017	N/A	12/27/2017	N/A	N/A	COB	1,500,000.00		1,500,000 00	1,128,848 00		1,128,848.00	N/A	10/13/2017	12/6/2017	11/10/2017	N/A	12/6/2017	N/A	N/A
20.a.9	Web Development	ICTD	Competitive Bidding	N/A	N/A	10/6/2017	12/22/2017	10/24/2017	N/A	12/22/2017	12/27/2017	N/A	N/A	N/A	N/A	COB	1,500,000.00		1,500,000.00	1,335,000.00		1,335,000.00	N/A	10/6/2017	12/22/2017	10/24/2017	N/A	12/22/2017	N/A	N/A
20 a 38	Laser Printer black, 3 tray, envelope size to A3 departmental (3 units)	ICTD	Competitive Bidding	N/A	N/A	11/16/2017	12/6/2017	11/28/2017	N/A	12/6/2017	12/12/2017	N/A	12/18/2017	N/A	N/A	COB	1,080,000 00		1,080,000.00	708,525 00		708,525.00	N/A	11/16/2017	12/6/2017	11/28/2017	N/A	12/6/2017	N/A	N/A
9.a.2	Corporate Giveaways (Desk Calendar)	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	194,000.00	150,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9 a 2	Corporate Giveaways (Corporate T-Shirt)	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	150,000 00	150,000.00		99,800 00	99,800 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 a 19	Mobile Pedestal drawer	IAD, ASD, FMD, OGM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	604,000 00		604,000 00	244,900 00		244,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 a 16	Lateral File Cabinet	ICTD, IAD, ASD; FMD OBS, Baguio SO; OGM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	710,000 00		710,000 00	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9.a.1	Customer Satisfaction Survey	CD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	12/18/2017	12/18/2017	COB	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	ANNUAL MEDICAL CHECK-UP FOR EMPLOYEES	ASD	Agency to Agency/SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	COB	576,000 00	576,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21.a 71	Steel Rack/Open Shelves	ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017	N/A	N/A	N/A	N/A	COB	200,000 00		200,000.00	176,775.00		176,775 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
															Total Alloted Budget of On-going Procurement Activities		8,274,000 00			6,382,073 00										

Prepared by:

RUBY D. ABRIOL
BAC Secretariat

/cdg

Recommended for Approval by:

ATTY. MARIA MILAGROS R LISACA
BAC Chairperson

APPROVED:

ATTY. BIENVENIDO K CHY
Head of the Procuring Entity