

PHILIPPINE VETERANS AFFAIRS OFFICE
Procurement Monitoring Report for CY 2015

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)				
			Pre-Proc Conference	Adt/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	CD	MOOE	Total	
JANUARY																						
S1A (Q7551A) Toner - 3 Cartridge		Shopping	N/A	N/A	N/A	N/A										GAA 2015 (S&M)					9,600.00	
Prepaid Cell Cards for January 2015		Agency to Agency	N/A	N/A	N/A	N/A										GAA 2015 (Communication Expense)	59,027.00				59,027.00	
Assorted Goods for Golf Tournament on Jan. 25, 2015		Agency to Agency	N/A	N/A	N/A	N/A										GAA 2015 (Representation Exp)	15,285.00				15,285.00	
Meals first month meeting of VFP-San Pedro Post		Shopping	N/A	N/A	N/A	N/A					1/23/2015		1/24/2015	1/24/2015	GAA 2015 (Representation Exp)	13,920.00					13,920.00	
Meals-conference meeting w/ vat. Leader		Shopping	N/A	N/A	N/A	N/A					1/24/2016			1/24/2015	GAA 2015 (Representation Exp)	22,920.00					22,920.00	
Prepaid Cell Cards for February 2015		Agency to Agency	N/A	N/A	N/A	N/A					2/5/2015		2/5/2015	2/5/2015	GAA 2015 (Communication Expense)	36,662.00					36,662.00	
Assorted Groceries		Agency to Agency	N/A	N/A	N/A	N/A								1/30/2015	GAA 2015 (Representation Exp)	3,006.50					3,006.50	
Meals		Shopping	N/A	N/A	N/A	N/A					2/3/2015		2/3/2015	2/3/2015	GAA 2015 (Representation Exp)	12,133.00					12,133.00	
Goods/Venue		Shopping	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	33,054.66					33,054.66	
SUB TOTAL																					206,486.16	
FEBRUARY																						
Stamps		Agency to Agency	N/A	N/A	N/A	N/A					3/3/2015	N/A	3/27/2015	3/30/2015	GAA 2015 (Communication Exp)	500,000.00					500,000.00	
Food		Agency to Agency	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	25,410.00					25,410.00	
Hotel Accomodation		Shopping	N/A	N/A	N/A	N/A									GAA 2015 (Rent/Lease Exp)	37,920.00					37,920.00	
Catering Services		Shopping	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	63,000.00					63,000.00	
Tropics and Medal - Sportsfest		Shopping	N/A	N/A	N/A	N/A					3/9/2015		3/28/2015	3/4/2015	GAA 2015 (Supplies & Materials)	29,350.00					29,350.00	
Foods-80 vets. Delegation and PVAO Officials and employees-29th anniv. EDSA People Power		Shopping	N/A	N/A	N/A	N/A								2/24/2015	GAA 2015 (Representation Exp)	13,973.00					13,973.00	
Plaques - Angono vets day		Shopping	N/A	N/A	N/A	N/A					2/18/2015	N/A	2/20/2015	2/23/2015	GAA 2015 (Supplies & Materials)	20,800.00					20,800.00	
Prepaid Cell Cards for March 2015		Agency to Agency	N/A	N/A	N/A	N/A					2/18/2015	2/19/2015			GAA 2015 (Communication Exp)	36,662.00					36,662.00	
Assorted Groceries		Agency to Agency	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	4,436.75					4,436.75	
Assorted Groceries		Agency to Agency	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	1,592.00					1,592.00	
Garden Tools & Equipment		Public Bidding		11/25/2014	N/A	N/A	12/9/2014			2/26/2015	3/4/2015	3/4/2015	3/6/2015	4/1/2015	continuing fund (2014 budget)			624,000.00				796,290.32
Foods		Shopping	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	5,085.00					5,085.00	
Advertisement & Publication of ITB-Proc. Of Janitorial & Security CY 2015		Shopping	N/A	N/A	N/A	N/A							2/24/2015	2/24/2015	GAA 2015 (Printing & Publication)	100,000.00					34,272.00	
Assorted Goods		Agency to Agency	N/A	N/A	N/A	N/A									GAA 2015 (Representation Exp)	1,460.75					1,460.75	

Meals of TWG and Sec. for ANK - Ocular Inspection	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (Representation Exp)	3,510.00		3,510.00
Bus Rental (Day Tour to Mt. Samat Bataan)	Shopping	N/A	N/A	N/A	N/A					2/28/2015		2/27/2015				GAA 2015 (Rent/Lease exp)	35,000.00		35,000.00
Food	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (Representation Exp)	35,875.00		35,875.00
Additional Meals for the Film showing of Bonifacio and Unang Pangulo 2015	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (Representation Exp)	48,000.00		48,000.00
Food & Drinks for film showing of Bonifacio and Unang Pangulo 2015	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (Representation Exp)	97,000.00		97,000.00
SUB TOTAL																			1,788,831.82
MARCH																			
Haircutting Services	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (General Services)	10,000.00		10,000.00
Medicines and Medical Supplies	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2015	N/A	3/24/2015	3/27/2015			GAA 2015 (Supplies & Materials-Medicines)	760,472.00		760,472.00
Supply & Delivery of Hardware Supplies for the Repair of various CRs of PVAO Bldg.	Small Value Procurement	N/A	11/26/2014	N/A	N/A					2/27/2015	3/20/2015	3/20/2015	3/27/2015			GAA 2015 (Supplies & Materials)	134,658.00		134,658.00
Sportsfest 2015 Bowling Tournament	Shopping	N/A	N/A	N/A	N/A											GAA 2015 (Rent/Lease Exp)	25,280.00		25,280.00
Procurement of IT Parts	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2015	N/A	3/11/2015	3/19/2015			GAA 2015 (Supplies & Materials)	14,000.00		14,000.00
Meals for San Pedro vets Post & Commemoration of 70th Death Anniv. Of Capt. Abelardo H. Remonquillo	Shopping	N/A	N/A	N/A	N/A					3/6/2015		3/9/2015	3/9/2015			GAA 2015 (Representation Exp)	4,407.00		4,407.00
Assorted goods for San Pedro veterans day and Commemoration to the 70th death anniversary	Agency to Agency	N/A	N/A	N/A	N/A					3/6/2015		3/9/2015	3/9/2015			GAA 2015 (Representation Exp)	1,268.50		1,268.50
Tshirts for National Womens Day Program and Simultaneous Nation wide Street Dance	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2015	N/A	3/6/2015	3/6/2015			GAA 2015 (Supplies & Materials)	5,000.00		5,000.00
Printing of Tarpaulin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2015	N/A	3/7/2015	3/7/2015			GAA 2015 (Printing & Publication)	3,500.00		3,500.00
Supplies for the Balantag Memorial Cemetery National Shrine	Shopping	N/A	N/A	N/A	N/A					3/13/2015		3/14/2015				GAA 2015 (Supplies & Materials)	13,120.00		13,120.00
Snacks for the celebration of Health & Wellness	Shopping	N/A	N/A	N/A	N/A					3/19/2015		3/19/2015	3/19/2015			GAA 2015 (Representation Exp)	8,000.00		8,000.00
Assorted goods	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2015	N/A	3/19/2015	3/19/2015			GAA 2015 (Representation Exp)	50,000.00		50,000.00
Assorted goods	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA 2015 (Representation Exp)	21,525.00		21,525.00
Food	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA 2015 (Representation Exp)	6,102.00		6,102.00
Snacks	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA 2015 (Representation Exp)	52,800.00		52,800.00
Assorted goods used for FILVETS-PVAO-VFP Medical and Dental Mission	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2015		3/23/2015	3/23/2015			GAA 2015 (Representation Exp)	1,607.50		1,607.50
Wheelchair	Shopping									3/23/2015		3/23/2015	3/23/2015			GAA 2015 (Supplies & Materials)	99,000.00		99,000.00
Assorted Toners Kyocera	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2015	N/A	3/24/2015	3/25/2015			GAA 2016 (Supplies & Materials)	52,000.00		52,000.00
Assorted Construction Supplies for repair of FSE0 3 Pampanga	Shopping									3/24/2015						GAA 2015 (Supplies & Materials)	41,855.00		41,855.00
Scroll Plaque for Joint FILVETS PVAO-VFP Medical & Dental Mission	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2015	N/A	5/24/2015	6/10/2015			GAA 2015 (Supplies & Materials)	28,000.00		28,000.00

Assorted goods	Agency to Agency														GAA 2015 (Representation Exp)	18,468.75				18,468.75
Prepaid Load for Metered Machine	Agency to Agency										3/30/2015			4/10/2015	GAA 2015 (Communication Exp)	500,000.00				500,000.00
Double face whiteboard Marker & Eraser	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2015	n/a	4/7/2015	4/28/2015	GAA 2015 (Supplies & Materials)	9,978.00				9,978.00
Bus Rental	Shopping														GAA 2015(Rent/Lease Exp)	74,000.00				74,000.00
Assorted Supplies for ANK 2015	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2016	n/a	3/31/2015	4/1/2015	GAA 2015 (Supplies & Materials)	88,790.00				87,568.00
Phil. Flag & Nylon Ropes-Pagunita sa Capas 2015	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2015	n/a	3/30/2015	4/8/2015	GAA 2015 (Supplies & Materials)	31,800.00				31,472.00
Wreath for Araw ng Kagitingan	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2016	n/a	4/5/2015 & 4/7/2015	4/8/2015	GAA 2015 (Supplies & Materials)	84,000.00				85,000.00
Panel Board w/ circuit breaker	Shopping										3/31/2015				GAA 2015 (Supplies & Materials)	16,200.00				18,000.00
Assorted goods	Agency to Agency														GAA 2015 (Supplies & Materials)	600,000.00				600,000.00
Bus Rental for ANK 2015	Shopping														GAA 2015(Rent/Lease exp)					85,000.00
Assorted goods	Agency to Agency														GAA 2015 (Representation Exp)	18,468.75				18,468.75
Goods for vets week event (Tshirts)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2015	n/a	4/10/2015	11/25/2015	GAA 2015 (Supplies & Materials)	16,280.00				16,280.00
Meals	Shopping														GAA 2015 (Representation Exp)	18,700.00				18,700.00
Assorted goods	Agency to Agency														GAA 2015 (Supplies & Materials)	600,000.00				600,000.00
Assorted goods	Agency to Agency														GAA 2015 (Supplies & Materials)	600,000.00				600,000.00
Food	Shopping										4/11/2015			4/5/2015 4/9/2015 4/10/2015 4/11/2016	GAA 2016 (Representation Exp)	53,825.00				53,825.00
Medallion/Plaque	SVP										3/30/2015	4/1/2015	4/1/2015	4/1/2015 5/26/2015	GAA 2015 (Supplies & Materials)	440,500.00				360,500.00
Goods	Shopping														GAA 2015 (Supplies & Materials)	6,880.00				6,880.00
PVAO Bulletin News Magazine year ender	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2015	3/25/2015	3/25/2015	3/27/2015	3/27/2015	GAA 2015 (Printing & Publication)	130,000.00				82,000.00
Massage	Shopping														GAA2015 (Gen Services)	10,000.00				10,000.00
Repair of Defender Hall at Capas National Shrine	SVP		2/10/2015								3/20/2015	3/23/2015	3/23/2015		GAA 2015 (Supplies & Materials)	498,886.42				496,131.00
Repair of Isuzu	Direct Contracting														GAA 2015(Repair & Maintenance)	64,727.29				64,727.29
Rental of Tents	Shopping														GAA 2015(Rent/Lease exp)					80,000.00
Rental of Portalets	Shopping														GAA 2015(Rent/Lease exp)					46,000.00
Info Kit & Fan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2015	N/A	4/1/2015	4/1/2015	GAA 2015 (Supplies & Materials)	44,500.00				36,000.00
Labor & Repair of FSED 2, Bayombong Nueva Vizcaya	SVP										3/23/2015				GAA 2015 (Supplies & Materials)	320,000.00				315,328.11
Food & Drinks on April 5, 2015 -ANK	SVP		3/23/2015								3/31/2015	4/1/2015	4/1/2015	4/5/2015	GAA 2015 (Representation Exp)	410,000.00				386,000.00

Customized Certificate Holder		SVP		3/23/2015						3/31/2015	4/17/2015	4/17/2015	5/18/2015	5/21/2015	GAA 2015 (Supplies & Materials)	105,000.00			105,000.00
Procurement for the Assorted Supplies for the Preparation of 2015 Araw ng Kaglitan and Philippine Veterans Week		SVP	N/A	2/23/2015	N/A	N/A	N/A	N/A	N/A	3/16/2015	3/20/2015	3/20/2015	3/24/2015	3/27/2015	GAA 2015 (Supplies & Materials)	330,840.00			327,165.00
Supply & Delivery of Purified Drinking water		SVP	N/A	1/15/2015	N/A	N/A	N/A	N/A	N/A	4/8/2015	4/17/2015	4/17/2015	12/31/2015		GAA 2015 (Supplies & Material)	150,000.00			106,000.00
Refill of Fire Extinguisher		SVP		2/4/2015						3/30/2015	4/8/2015	4/8/2015	4/15/2015		GAA 2015 (R&M-office equip)	76,215.00			52,300.00
Assorted Office Supplies (PS DBM)													3/26/2015		GAA 2015 (Supplies & Materials)				1,018,253.00
SUB TOTAL																			7,605,416.00
APRIL																			
Snacks for Sunset Ceremony-ANK		Shopping													GAA 2015 (Representation Exp)				50,000.00
Assorted goods/items for PA-DCOM Golf Tournament		Agency to Agency													GAA 2015 (Representation Exp)				31,657.50
Assorted IT Spare Parts		Shopping										4/24/2015	5/15/2015	5/28/2015	GAA 2015 (Supplies & Materials)	45,908.50			45,715.00
Meals of veteran Leaders and veterans on their assembly on April 20, 2015		Shopping									4/20/2015			4/20/2015	GAA 2015 (Representation Exp)	60,099.00			60,099.00
Plaque for award and recognition of WWII vets of Palawan on April 21-23, 2015		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/20/2015	4/20/2015	GAA 2015 (Supplies & Materials)	60,360.00			64,000.00
Warranty Registry Book		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2015	N/A	6/4/2015	6/10/2015	GAA 2015 (Supplies & Materials)	11,250.00			11,250.00
Assorted goods for veterans leaders and vets on their Assembly on April 20, 2015		Agency to Agency									4/20/2015			4/20/2015	GAA 2015 (Representation Exp)	12,891.20			12,891.20
Supplies & Materials for Fabrication of Framed Corkboards		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	N/A	5/5/2015	5/12/2015	GAA 2015 (Supplies & Materials)	37,080.00			36,800.00
Plaques for Awards & Recognition of WWII vets of Aklan in celebration of the 50th Aklan Foundation day on 25 April 2015		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	N/A	4/24/2015	5/27/2015	GAA 2015 (Supplies & Materials)	7,200.00			6,000.00
Bottled water used for PVAO Teambuilding		Agency to Agency													GAA 2015 (Representation Exp)	7,500.00			6,187.50
Breakfast		Shopping									5/8/2015			5/9/2015	GAA 2015 (Representation Exp)	48,750.00			48,750.00
Fuse		Shopping													GAA 2015 (Supplies & Materials)				25,000.00
Prepaid Load-Cell Card		Agency to Agency													GAA 2015 (Communication Exp)				41,054.00
Food		Shopping												4/30/2015	GAA 2015 (Representation Exp)	17,700.00			17,700.00
Customized T-Shirt for Teambuilding		SVP								4/29/2015	4/30/2015	5/4/2015	5/7/2015	5/8/2015	GAA 2015 (Supplies & Materials)	107,000.00			92,020.00
Meals for PVAO officials and employees in the attendance to Senior Enlisted Leaders Forum		Agency to Agency									5/5/2015			5/5/2015	GAA 2015 (Representation Exp)	886.00			886.00
Fabrication of PVC IDs for PVAO Employees		Agency to Agency									4/17/2015				GAA 2015 (Supplies & Materials)	37,200.00			37,200.00
Rental of 1 unit Van (Grandie)		Shopping													GAA 2015 (Rent/Lease exp)				16,000.00
Printing of Bank Remittance form		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2015	N/A	5/21/2015	5/21/2015	GAA 2015 (Printing & Publication)	18,250.00			18,000.00
SUB TOTAL																			611,216.20
MAY																			

Medicines & Medical Supplies	Agency to Agency												6/18/2015	6/23/2015	GAA 2015 (Supplies & Materials)					760,343.00																				
Booklets of MDS Checks	Agency to Agency														GAA 2015 (Supplies & Materials)					100,000.00																				
Meals for Hand Shake for Peace on May 24, 2015	Shopping												5/22/2015		GAA 2015 (Representation Exp)					3,249.00																				
Supply & Materials to conduct of PVAO 5's Big Clean-up day	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			5/28/2015	n/a	5/26/2015	5/28/2015	GAA 2015 (Supplies & Materials)				48,578.00																			
Supply & Delivery of Electrical Supplies for FSEO 10-CDD	Shopping														GAA 2015 (Supplies & Materials)					21,497.80																				
Assorted Construction Materials for the Repair of OA Ceiling	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			5/26/2015	n/a	5/26/2015	6/10/2015	GAA 2015 (Supplies & Materials)				51,670.00																			
Assorted IT Spare Parts	SVP		4/21/2015										5/21/2015		5/27/2015		GAA 2015 (Supplies & Materials)		180,207.50		176,000.00																			
Assorted Office & Janitorial Supplies	SVP		4/29/2015										5/21/2015		5/27/2015		GAA 2015 (Supplies & Materials)		372,006.60		310,080.00																			
Food (72nd VFP Supreme Council meeting)	Shopping												5/24/2015				GAA 2015 (Representation Exp)				3,887.00																			
Meals for VAMD Officials & employees in attendance to the Joint Filinvest PVAO-VFP, Medical & Dental Mission	Shopping													5/27/2015		5/27/2015	GAA 2015 (Representation Exp)		3,887.00		3,887.00																			
Anti-Flu Vaccines	SVP		4/29/2015										5/27/2015	6/4/2015	6/4/2015	6/4/2015	6/4/2015	GAA 2015 (Supplies & Materials)		240,000.00		137,400.00																		
6 Units of IDP Smart Ribbon Kit	Shopping													6/5/2015		6/19/2015	6/25/2015	GAA 2015 (Supplies & Materials)		37,600.00		37,200.00																		
Umbrella w/ Handle and Kagitingan Logo	Shopping													6/2/2015		6/2/2015	6/2/2015	GAA 2015 (Supplies & Materials)				47,500.00																		
Meals for PVAO officials, employees and 40 vets in attendance to commemoration of 117th anniv. On June 12, 2015	Shopping													6/9/2015		6/12/2015	GAA 2015 (Representation Exp)		18,318.00		18,318.00																			
Online Publication at Job Market	Shopping																GAA 2015 (Printing & Publication)				3,360.00																			
Printing of PVAO News Bulletin	SVP		3/24/2015											5/19/2015		6/5/2015		GAA 2015 (Printing & Publication)		480,000.00		246,400.00																		
Repair of ACUs at Balantang Shrine	Shopping													6/15/2015			6/30/2015	GAA 2015 (Supplies & Materials)		43,000.00		43,000.00																		
Printing of Books "Filipinos in Korean War"	Direct Contracting													5/26/2015	6/6/2015	6/5/2015	7/6/2015 & 7/7/2015	7/7/2015	GAA 2015 (Printing & Publication)		482,000.00		482,000.00																	
SUB TOTAL																																								2,503,909.00
JUNE																																								
Meals (AFP Retirees and veterans convention on June 4, 2015)	Shopping																	GAA 2015 (Representation Exp)				7,484.00																		
Assorted goods	Agency to Agency																	GAA 2015 (Representation Exp)				6,797.25																		
Assorted goods-AFP Retirees and veterans convention June 4, 2015	Agency to Agency													6/3/2015			6/3/2015	GAA 2015 (Representation Exp)				1,344.50																		
Assorted goods	Shopping																	GAA 2015 (Representation Exp)				8,076.00																		
Postage Stamps	Agency to Agency																	GAA 2015 (Communication Exp)				1,000,000.00																		
Prepaid Load-Cell Cards	Agency to Agency																	GAA 2015 (Communication Exp)				41,588.00																		
Supply & delivery of Assorted supplies not available in PS DBM	SVP													6/9/2015	6/11/2015	6/11/2015	6/15, 26, 29/2015	7/16/2015	GAA 2015 (Supplies & Materials)		488,348.00		482,396.00																	

Historical Marker	SVP	5/22/2015				6/18/2015	6/17/2015	6/17/2015	6/19/2015	6/19/2015	GAA 2015 (Supplies & Materials)	121,941.70		119,597.40
Plaques for the Program of awarding of Educ. Benefits	Shopping										GAA 2015 (Supplies & Materials)			47,900.00
Supplies & Materials for Printing of PVAO Pensioners ID	SVP	5/12/2015				6/11/2015	6/25/2016	6/25/2015	6/30/2015 & 7/1/2015		GAA 2015 (Supplies & Materials)	494,250.00		476,825.00
Meals of PVAO officials and employees in the attendance to the Joint Filivets-PVAO-VFP Medical and Dental Mission	Shopping						6/23/2015			6/24/2015	GAA 2015 (Representation Exp)	7,600.00		7,600.00
Assorted goods -	Agency to Agency						6/23/2015			6/23/2015	GAA 2015 (Supplies & Materials)			601,000.00
Plaques for Culminating Program to MSB on 23 June 2015	Shopping						6/23/2015			6/23/2015	GAA 2015 (Supplies & Materials)	20,550.00		20,550.00
Assorted goods for FLVETS-PVAO-VFP Medical and Dental Mission at Robinsons Place	Agency to Agency						6/23/2015			6/23/2015	GAA 2015 (Representation Exp)	1,856.50		1,856.50
Prepaid Load for Metered Machine	Agency to Agency						7/1/2015			7/8/2015	GAA 2015 (Communication Exp)	500,000.00		500,000.00
Prepaid Load-Cell Cards	Agency to Agency										GAA 2015 (Communication Exp)	39,184.00		39,184.00
2 High Speed Scanner	SVP	5/26/2015				6/26/2015		7/3/2015			GAA 2015 (Supplies & Materials)		76,000.00	63,900.00
Car Rental (PVAO to Ilocos Sur)	Shopping										GAA 2015 (Rent/Lease exp)			58,000.00
Printing of PVAO Forms	Shopping							7/1/2015		7/9/2015	GAA 2015 (Printing & Publication)	43,272.00		43,272.00
Printing of Code of Conduct	SVP	5/18/2015				6/25/2015	9/4/2015	9/4/2015	9/17/2015	9/28/2015	GAA 2015 (Printing & Publication)	80,000.00		53,000.00
Procurement of General Pest and Rodent Control Services for 2nd-4th qtr	SVP	6/1/2015				6/23/2015	8/26/2015	6/26/2015	12/31/2015		GAA 2015 (Repair & Maintenance)	160,354.06		126,648.00
Termite Control Services for CY 2015	SVP					6/3/2015	6/4/2015	6/4/2015	12/31/2015		GAA 2015 (Repair & Maintenance)	294,953.40		259,799.10
Roller blinds (Lingayen, Pangasinan)	SVP	5/25/2015				6/26/2015	7/21/2015	7/21/2015	8/11/2015	8/11/2015	GAA 2015 (Supplies & Materials)	65,838.00		62,490.10
Printing of Shrine Entrance Tickets	Agency to Agency						7/29/2015			8/17/2015	GAA 2015 (Supplies & Materials)	73,852.00		71,855.00
Repair & Maintenance of Airconditioning Units	SVP	4/7/2015				6/19/2015	6/29/2015	6/29/2015	12/31/2015		GAA 2015 (Repair & Maintenance)	386,392.00		380,200.00
Procurement of Janitorial Services	Public Bidding	1 cancelled												7,475,752.43
Procurement of Security Services	Public Bidding	1	2/24/2015	3/9/2015	3/16/2015	4/29/2015		5/5/2015				9,111,350.58		11,687,492.28
SUB TOTAL														
JULY														
Assorted goods for July	Agency to Agency										GAA 2015 (Supplies & Materials)			500,000.00
Supply & Delivery of Assorted Medicines & Medical Supplies- 3rd qtr	Agency to Agency								8/20/2015	8/20/2015	GAA 2015 (Supplies & Materials)	760,492.00		760,492.00
Supply & Delivery of Assorted Electrical Supplies	SVP	6/11/2015				7/15/2015	7/23/2015	7/23/2015	7/27/2015	7/31/2015	GAA 2015 (Supplies & Materials)	204,068.00		203,383.00
Packed Snacks for Family guest and ceremonial elements during the Nacrollogical service by Late WWII vet, Fernando Javier Sr.	Shopping							7/23/2015		7/23/2016	GAA 2015 (Representation Exp)	17,500.00		17,500.00
Supply & Delivery of Assorted Construction Materials for the Repair of PVAO Furniture	SVP	6/4/2015				7/7/2015	7/24/2015	7/24/2015	7/29/2015	7/31/2015	GAA 2015 (Supplies & Materials)	149,825.00		147,990.00
2015 PVAW Souvenir Magazines	SVP	6/11/2015				7/7/2015		7/24/2015			GAA 2015 (Printing & Publication)	170,000.00		112,750.00

Continuous form w/ PVAO Logo	S									8/8/2015			9/17/2015	9/17/2015	GAA 2015 (Supplies & Materials)		12,000.00				12,000.00	
Assorted Office Supplies (PS DBM)	Agency to Agency												7/8/2015 8/18/2015 8/28/2015 9/22/2015		GAA 2015 (Supplies & Materials)						618,276.00	
SUB TOTAL																						2,470,360.00
AUGUST																						
Assorted Load - Cell Cards	Agency to Agency														GAA 2015 (Communication Exp)		99,189.00					99,189.00
Assorted Postage Stamps	Agency to Agency									8/25/2015			9/10/2015	9/11/2015	GAA 2015 (Communication Exp)		500,000.00					500,000.00
4 HP Toners CE 285A	Shopping									8/25/2015			8/27/2015	9/4/2015	GAA 2015 (Supplies & Materials)							12,160.00
Meals for 80 vets and 11 PVAO officials and employees - National Heroes Day	Shopping									8/28/2015			8/31/2015	8/31/2015	GAA 2015 (Representation Exp)							13,850.00
Assorted goods for 80 vets & 11 PVAO Employees in attendance to the observance of National Heroes day	Agency to Agency									8/28/2015			8/29/2015	8/29/2015	GAA 2015 (Representation Exp)							8,473.50
6 pcs Plaques	Shopping									8/27/2015			9/28/2015	8/28/2015	GAA 2015 (Supplies & Materials)							6,000.00
Assorted goods for the PVAO-FILVETS Golf fellowship on 8/30/2015	Agency to Agency														GAA 2015 (Representation Exp)							71,998.50
Meals for 70th Anniv. Of end of WWII on Sept. 3, 2015	SVP												9/3/2015	9/3/2015	GAA 2015 (Representation Exp)							128,400.00
30 pcs. Single/Tshirt for CSC Fun run 2015	Shopping									8/31/2015			9/4/2015	9/4/2015	GAA 2015 (Supplies & Materials)							8,400.00
Assorted goods - Aug	Agency to Agency												8/28/2015	8/28/2015	GAA 2015 (Supplies & Materials)							810,000.00
Hotel Accomo (Symposium on Images of Valor and Victory)	Shopping												9/3/2015	9/3/2015	GAA 2015 (Rent/Lease exp)							16,000.00
Assorted Prepaid Load- Sept. 2015	Agency to Agency														GAA 2015 (Communication Exp)							41,991.00
Hotel accomo (PVAO Officials to interview applicants VAO II)	Shopping									9/3/2015			9/3/2015		GAA 2015 (Rent/Lease exp)							9,900.00
Photobooth rental (NDCP Alumni Homecoming)	Shopping													8/20/2015	GAA 2015 (Rent/Lease exp)		8,500.00					8,000.00
SUB TOTAL																						1,471,162.00
SEPTEMBER																						
Assorted goods for DND/PVAO Korean Embassy Golf Fellowship on Sept. 5, 2015	Agency to Agency									9/3/2015			9/3/2015		GAA 2015 (Representation Exp)		66,503.00					66,503.00
Buffet Dinner (additional Packed Snacks on April 11, 2015)										9/11/2015			4/11/2015		GAA 2015 (Representation Exp)							185,000.00
Books "The Winning Attitude"	Shopping									11/5/2015					GAA 2015 (Supplies & Materials)		32,670.00					32,670.00
Supply & Delivery of various Construction & Electrical Supplies for Kiangnan National Shrine	SVP				7/31/2015					9/3/2015	9/9/2015	9/9/2015			GAA 2015 (Supplies & Materials)		98,850.00					97,883.00
3 Plaques & 5 Certificate Holder (DND/PVAO-Korean Embassy Golf Fellowship)	Shopping												9/4/2015	9/4/2015	GAA 2015 (Supplies & Materials)		8,000.00					8,000.00
Wreath (PEFTOK Memorial day)	Shopping													9/7/2015	GAA 2015 (Supplies & Materials)							31,590.00
Supply & Delivery of Kyocera Toners	SVP				7/31/2015					9/7/2015	9/14/2015	9/14/2015	9/14/2015	9/17/2015	GAA 2015 (Supplies & Materials)		393,490.00					393,320.00
Assorted goods - Sept. 2015	Agency to Agency												9/10/2015		GAA 2015 (Supplies & Materials)		605,000.00					605,000.00

Assorted goods for Alay Kalinga on Sept. 18, 2015	Agency to Agency								8/15/2015		9/17/2015	9/17/2015	GAA 2015 (Representation Exp)		67,812.00			67,812.00
Supply & Delivery of 28 units of Standard wheelchair	SVP		7/31/2015						9/11/2015		9/16/2015		GAA 2015 (Supplies & Materials)		98,000.00			91,144.00
Packed Combo meals for Alay Kalinga at Paglilingkod (Heal th & Wellness event)	Shopping								9/17/2015			9/18/2015	GAA 2015 (Representation Exp)		101,260.00			100,600.00
Books "Wealth w/in your reach", Making your money work Para mo Palaguin mo, Pera Palaguin workbook, Pisobilities gabay sa buhay, Easy money para sa Kababaihan	Shopping								9/24/2015		9/26/2015	9/29/2015	GAA 2015 (Supplies & Materials)		20,160.00			20,160.00
Assorted goods - PVAO anniversary	Agency to Agency								9/23/2015		9/25/2015	9/23/2015	GAA 2015 (Representation Exp)		616,000.00			615,000.00
Meals for PVAO officials & employees in attendance to FILVETS-PVAO-VFP Medical & Dental Mission	Shopping								9/29/2015		9/30/2015	9/30/2015	GAA 2015 (Representation Exp)		6,272.00			6,272.00
Assorted goods - Joint FILVETS-PVAO-VFP-Medical & Dental Mission at Cavite City	Agency to Agency								9/29/2015		9/30/2015	9/29/2015	GAA 2015 (Representation Exp)		1,591.00			1,591.00
Assorted Postage Stamps	Agency to Agency								10/5/2015			10/5/2015	GAA 2015 (Communication Exp)		500,000.00			500,000.00
Various Construction & Plumbing supplies	SVP		9/29/2015						9/28/2015	10/6/2015	10/8/2015	10/6/2015	GAA 2015 (Supplies & Materials)		229,892.50			176,067.00
Assorted goods -GC for PVAO Employees	Agency to Agency												GAA 2015 (Supplies & Materials)		665,000.00			665,000.00
Rental of Bus (PVAO Officials & employees who organize the symposium on Images of Valor)	Shopping								9/1/2015			9/2-4/2015	GAA 2015 (Rent/Lease exp)		55,000.00			55,000.00
Photobooth rental for alay kalinga at paglilingkod outreach & health & wellness fair on 9/18/2015	Shopping								9/17/2006			9/18/2015 10/8/2015	GAA 2015 (Rent/Lease exp)		16,000.00			16,000.00
Repair & Maintenance of vehicle - Toyota Innova w/ plate no. SJN-609	DC								9/15/2015			9/15/2015	GAA 2015 (Repair & Maintenance)		74,446.16			74,378.46
Rental of LED Video Wall for 2015 PVAO Anniversary Celebration	SVP		9/22/2015						10/5/2015				GAA 2015 (Rent/Lease exp)		30,000.00			22,400.00
Repair/Replacement of fine fitness single station bike worn out parts rewinding of tread mill and Repair of elliptical bike	Shopping								10/6/2015		10/20/2015	10/20/2015	GAA 2015 (Repair & Maintenance)					25,155.00
PVAO Uniform (Lot 1 - Male Office Uniform)	Public Bidding		8/4/2015	8/12/2015		8/26/2015			10/21/2015		12/7/2015		GAA 2015 (Supplies & Materials)		275,000.00			186,000.00
PVAO Uniform (Lot 2 - Female Uniform)	Public Bidding		8/4/2015	8/12/2015		8/26/2015			10/21/2015		12/7/2015		GAA 2015 (Supplies & Materials)		441,800.00			332,160.00
PVAO Uniform (Lot 3 -)	Public Bidding		8/4/2015	8/12/2015		8/28/2015			11/2/2015		11/26/2015		GAA 2015 (Supplies & Materials)		197,400.00			148,050.00
SUB TOTAL																		4,549,365.45
OCTOBER																		
Uniform for Ushers & Usherrate	Shopping		9/29/2015						10/6/2015			10/6/2015	GAA 2015 (Supplies & Materials)		30,000.00			28,140.00
Packed Meals for distribution to all PVAO employees and vets & other stakeholders on Oct. 9,2015-PVAO Anniv.	SVP		9/12/2015						10/6/2015	10/8/2015	10/8/2015	10/9/2015	GAA 2015 (Representation Exp)		198,500.00			146,160.00
PHIL Flag - (1,960 pcs)	SVP		9/2/2015						10/6/2015	10/13/2015	10/13/2015	10/20/2015	GAA 2015 (Supplies & Materials)		331,500.00			319,800.00
Flag boxes	SVP		9/2/2015						10/6/2015	10/13/2015	10/13/2015	12/8/2015	GAA 2015 (Supplies & Materials)		83,300.00			86,640.00
Plaques (28 pcs)	SVP		9/12/2015						10/5/2015	10/8/2015	10/8/2015	10/9/2015	GAA 2015 (Supplies & Materials)		98,000.00			84,900.00
Medicines & Medical supplies -4th qtr	Agency to Agency								10/3/2015			11/12/2015	GAA 2015 (Supplies & Materials)		802,947.00			802,947.00

Food for PVAO official & employees-VFP regional assembly on 18 Oct. 2015	Shopping										10/13/2015			10/18/2015	GAA 2015 (Representation Exp)	4,356.00			4,356.00	
Meals for vets, scholars etc.- 149th Birth Anniversary of Gen. Artemio Ricarte on 19 Oct. 2015	Shopping														GAA 2015 (Representation Exp)				30,000.00	
Token for vets. Confederation of Asean Countries (VECONAC)	Shopping										10/20/2015			10/20/2015	GAA 2015 (Supplies & Materials)	14,900.00			9,940.00	
Assorted Goods for PVAO officials & employees	Agency to Agency										10/29/2015			10/29/2015	GAA 2015 (Representation Exp)	1,084.75			1,084.75	
Food for PVAO officials & employees during Medical Mission	Shopping										10/29/2015			10/29/2015	GAA 2015 (Representation Exp)	3,025.00			3,025.00	
Assorted goods for DND-AFP-DPC Fellowship on Oct. 29, 2015	Agency to Agency										10/29/2015			10/29/2015	GAA 2015 (Representation Exp)	9,872.50			9,872.50	
200 Books Entitled "Accomplishment of Gen. Florencio Magasin: A Filipino West Pointer"	DC										11/12/2005	11/13/2015	11/13/2015	GAA 2015 (Printing & Publication)	60,000.00			60,000.00		
Anti Virus	SVP		9/15/2015								10/22/2015	11/2/2015	11/2/2015	11/5/2015	11/2/2015	GAA 2015 (Supplies & Materials)	450,000.00			425,250.00
Assorted Prepaid Load-Cell Cards	Agency to Agency														GAA 2015 (Communication Exp)	46,107.00			46,107.00	
Additional food- 43rd PVAO Anniv. Celebration	Shopping										10/8/2015		10/9/2015	10/9/2015	GAA 2015 (Representation Exp)				14,250.00	
Assorted goods -1st FVR Golf Classic on Oct. 6, 2015	Agency to Agency										11/5/2015			11/5/2015	GAA 2015 (Representation Exp)	29,725.00			29,725.00	
Catering Services to VIPs & other guests on Oct. 9, 2015	Shopping													10/9/2015	GAA 2015 (Representation Exp)				85,000.32	
Assorted sizes of Tarpaulin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2015	n/a	10/7/2015	10/8/2015	GAA 2015 (Printing & Publication)				4,740.00	
Additional rental of LED Video Wall	Shopping														GAA 2015 (Rent/Lease exp)				25,600.00	
Inscription of Additional names on the wall of Heroes at Capas Natl Shrine	Shopping										12/3/2015		12/3/2015	12/3/2015	GAA 2015 (Supplies & Materials)				6,960.81	
Hotel accomodation of PVAO officials for 149th Birth anniv. Of Gen. Ricarte	Shopping														GAA 2015 (Rent/Lease exp)				3,500.00	
Rental of Van - used by A,PVAO & Staff ICOW 71st anniv. Of the Leyte golf Landing	Shopping														GAA 2015 (Rent/Lease exp)				20,100.00	
Hotel accomodation for A,PVAO & Staff ICOW w/ the 71st anniv. Of Leyte Gulf Landing	Shopping														GAA 2015 (Rent/Lease exp)				18,000.00	
SUB TOTAL																			2,248,168.48	
NOVEMBER																				
MDS Checks	Agency to Agency														GAA 2015 (Supplies & Materials)	30,000.00			30,000.00	
Prepaid Load for Metered Machine	Agency to Agency														GAA 2015 (Communication Exp)	500,000.00			500,000.00	
Assorted goods	Agency to Agency														GAA 2015 (Supplies & Materials)	555,000.00			555,000.00	
Assorted Prepaid Load-Dec. 2015	Agency to Agency														GAA 2015 (Communication Exp)	44,983.00			44,983.00	
Advertisement of ITB	Shopping										11/16/2015		11/27/2015	11/27/2015	GAA 2016 (Printing & Publication)	42,840.00			42,840.00	
Assorted goods (for Defender of Bataan and Corregidor Inc. Christmas Party)	Agency to Agency												12/3/2015	12/3/2015	GAA 2015 (Representation Exp)	38,160.50			38,160.50	
Assorted goods (Tshirts used during 18 day campaign to end VAW Kick off activity)	Shopping										11/25/2015		11/25/2015	12/4/2015	GAA 2015 (Supplies & Materials)				9,800.00	
Food for PVAO officials & employees in the 73rd Supreme Council Meeting of VFP	Shopping										11/27/2015		11/28/2015	11/28/2015	GAA 2015 (Representation Exp)				9,106.00	

Assorted groceries to sick soldiers at Marines Hospital	Agency to Agency							11/27/2015		12/4/2015	12/1/2015	GAA 2015 (Representation Exp)	10,000.00				10,000.00
Photo Printing with Photo frame	Shopping							11/5/2015			11/5/2015	GAA 2015 (Supplies & Materials)	8,400.00				7,600.00
Job Posting Package	Shopping							11/13/2015			12/6/2015	GAA 2015 (Printing & Publication)					3,360.00
PVC Visitors Pass	SVP							11/20/2015	12/1/2015	12/1/2015		GAA 2015 (Supplies & Materials)	60,000.00				60,000.00
Ambulatory Device	SVP		10/23/2015					12/9/2015		1/4/2016		GAA 2015 Supplies & Materials)	597,000.00				597,010.00
Repair of Innova w/ Plate no. SJN609	DC										11/25/2015	GAA 2015 (Repair & Maintenance)	44,540.05				44,540.05
SUB TOTAL																	
DECEMBER																	
Assorted goods	Agency to Agency										12/4/2015	12/4/2015	GAA 2015 (Supplies & Materials)	605,000.00			605,000.00
Assorted goods for CORPS 70 golf tournament on Dec. 11, 2015	Agency to Agency										12/11/2015	12/11/2015	GAA 2015 (Representation Exp)	62,480.00			62,480.00
Assorted goods - VFP NCR Year-end assembly & Christmas party on Dec. 4, 2015	Agency to Agency										12/4/2015	12/4/2015	GAA 2015 (Representation Exp)	20,992.00			20,992.00
Assorted goods for 70 vets Management Inc. Christmas Assembly on Dec. 13, 2015	Agency to Agency							12/8/2015		12/13/2015	12/13/2015	GAA 2015 (Representation Exp)	47,232.00				47,232.00
Publication of ITB for rental of Photocopying Machines for Feb-Dec. 2016	Shopping							12/4/2015		12/5/2015	12/5/2015	GAA 2015 (Printing & Publication)					14,280.00
Assorted goods for veteran & other PVAO partners for continuo support and cooperation to all activities and program of PVAO	Shopping							12/9/2015		12/10/2015	12/10/2015	GAA 2015 (Representation Exp)					87,000.00
Assorted goods for members of VFP Exec. Board and selected officers of VFP	Agency to Agency							12/18/2015		12/18/2015	12/18/2015	GAA 2015 (Representation Exp)	71,709.00				71,709.00
Assorted goods for PVAO employees & stakeholders	Agency to Agency									12/11/2015	12/9/1102015	GAA 2015 (Representation Exp)	610,000.00				610,000.00
Assorted goods for Christmas fellowship of some less fortunate member of vets organizations to some AFP military soldiers	Agency to Agency									12/10/2015	12/10/2015	GAA 2015 (Representation Exp)	73,488.00				73,488.00
Assorted goods for PVAO employees & stakeholders	Agency to Agency									12/14/2015	12/14/2015	GAA 2015 (Representation Exp)	605,000.00				605,000.00
Procurement of MDS booklets Checks	Agency to Agency							12/18/2015		1/21/2016	1/21/2016	GAA 2015 (Supplies & Materials)	75,000.00				75,000.00
Assorted goods for DZXL and DND-AFP-DPC 2016 Christmas Prog.	Agency to Agency							12/16/2015		12/17/2015	12/17/2015	GAA 2015 (Representation Exp)	41,242.00				41,242.00
Assorted goods for other partners of PVAO who continue to support in our program & projects to further improve our service to the vets & their dependents	Agency to Agency							12/15/2015		12/15/2015	12/15/2015	GAA 2015 (Representation Exp)	17,772.00				17,772.00
Assorted goods for PVAO employees & stakeholders	Agency to Agency							12/17/2015		12/17/2015	12/17/2015	GAA 2015 (Representation Exp)	605,000.00				605,000.00
Prepaid Load for Metered Machine	Agency to Agency							12/23/2015		12/23/2015		GAA 2015 (Communication Exp)	236,716.00				236,716.00
Assorted goods for AFP REVA's Pamaskong Handog sa Beteranong Pilipino 2015	Agency to Agency							12/21/2015		12/22/2015	12/22/2015	GAA 2015 (Representation Exp)	9,578.50				9,578.50
Assorted goods - tulug sa may kapansanan (TULSANAKA) proj. for less fortunate & disabled people	Agency to Agency									12/21/2015	12/21/2015	GAA 2015 (Representation Exp)	10,304.00				10,304.00

Assorted goods - raffled for dialogue engagement w/ PAWWIPO & PASWPO officials on Dec. 21, 2015	Agency to Agency								12/21/2015		12/21/2015		GAA 2015 (Representation Exp)	29,653.00		29,653.00
Assorted goods	Agency to Agency												GAA 2015 (Representation Exp)	121,000.00		121,000.00
Assorted oil, fluid, tires & batteries (Vehicle equip)	Agency to Agency												GAA 2015 (Repair & Maintenance)	280,540.75		280,540.75
Assorted IT Equip. for PVAO records storage bldg.	SVP							12/29/2015		1/20/2016			Capital Outlay			321,076.00
Assorted Office Equip. for PVAO records storage bldg.	SVP		12/15/2015					12/29/2015		1/21/2016			Capital Outlay	253,000.00		251,800.00
Printing of 1,500 pcs of Christmas Card w/ envelope	SVP		10/28/2015					12/1/2015	12/11/2015	12/11/2015	12/17/2015	12/17/2015	GAA 2015 (Printing & Publication)	75,000.00		37,875.00
Repair and Preventive Maintenance Service of Isuzu Crosswind, SJD-901	Shopping												GAA 2015 (Repair & Maintenance)			4,600.00
Repair and Preventive Maintenance Service of KIA Van, Model KC2700	SVP		12/15/2015					12/15/2015	12/23/2015	12/23/2015			GAA 2015 (Repair & Maintenance)	53,172.00		47,775.00
Repair of Toyota Grandia w/ Plate# SAA-3745	DC												GAA 2015 (Repair & Maintenance)	12,744.25		12,744.25
Catering Services for PVAO Christmas Fellowship on Dec. 18, 2015	SVP		12/10/2015					12/17/2015		12/17/2015		12/18/2015	GAA 2015 (Representation Exp)	198,600.00		198,600.00
Refilling of Fire Extinguishers at PEFTOK-Korean Friendship Center, Taguig City	SVP		11/24/2015					12/23/2015		1/15/2016			GAA 2015 (Repair & Maintenance)	56,600.00		33,550.00
SUB TOTAL																4,520,207.00
GRAND TOTAL																41,768,826.92

Prepared by:

Noted by:

Approved by:

ENGR. DIOMEDES C. PALOR
Head, Procurement Management Section/BAC Secretariat

ATTY. ROLANDO D. VILLAFLO
CHAIRPERSON, BAC

LTGEN. ERNESTO G. CAROLINA,
Administrator, PVAO