



Supply and Installation of Various Materials for the Proposed POEA Regional Satellite Office – Region V	GSPD	Small Value Procurement	N/A	07-May-18	N/A	11-May-18	11-May-18	11-May-18	15-May-18						GoP	98,909.25	98,909.25		1,752,677.14	1,752,677.14		N/A	N/A	N/A	N/A	N/A	N/A		
Various Ink/Toners	GSPD	Small Value Procurement	N/A	11-May-18	N/A	18-May-18	18-May-18	18-May-18	22-May-18						GoP	1,100,000.00	1,100,000.00		-	-		PPCI, Phil Jesut	09-May-18	09-May-18	09-May-18	N/A	N/A		
Supply And Installation of Portable Generator Set For Regional Offices	GSPD	Small Value Procurement	N/A	08-Jun-18	N/A	15-Jun-18	15-Jun-18	15-Jun-18	19-Jun-18						GoP	592,676.00	592,676.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of Seminar Bags	ESRD	Small Value Procurement	N/A	30-May-18	N/A	05-Jun-18	05-Jun-18	05-Jun-18	08-Jun-18						GoP	398,750.00	398,750.00		398,750.00	398,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of Various Office Equipment	ESRD	Small Value Procurement	N/A	30-May-18	N/A	05-Jun-18	05-Jun-18	05-Jun-18	08-Jun-18						GoP				45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply Of Public Address Audio System for Ground Floor Lobby POEA Central	GSPD	Small Value Procurement	N/A	13-Jun-18	N/A	20-Jun-18	20-Jun-18	20-Jun-18	23-Jun-18						GoP	129,000.00	129,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Supply of Audio Conferencing System at POEA Central Office	GSPD	Small Value Procurement	N/A	20-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	02-Jul-18						GoP	243,000.00	243,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Supply of Audio System at the Newly Renovated Patricia Sto. Tomas Hall POEA Central Office	GSPD	Small Value Procurement	N/A	20-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	02-Jul-18						GoP	162,000.00	162,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Catering Services for the Conduct of the Comprehensive Agency Program (CAEP) for the Month of July	ESRD	Small Value Procurement	N/A	25-Jun-18	N/A	29-Jun-18	29-Jun-18	29-Jun-18	01-Jul-18						GoP	624,000.00	624,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of POEA Letterhead	GSPD	Small Value Procurement	N/A	28-May-18	N/A	03-Jun-18	03-Jun-18	03-Jun-18	06-Jun-18						GoP	60,000.00	60,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Colored Printers	EB-MRD	Small Value Procurement	N/A	28-Jun-18	N/A	03-Jul-18	03-Jul-18	03-Jul-18	06-Jul-18						GoP	500,000.00	500,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
Subscription of Newspaper for March – December 2018 March – December 2018	IED	Small Value Procurement	N/A	02-Feb-18	N/A	20-Feb-18	20-Feb-18	20-Feb-18	01-Feb-26	28-Mar-18	02-Apr-18	04-Feb-18			GoP	204,696.00	204,696.00		119,877.00	119,877.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Building Repair/Maintenance – Electrical	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	21-Mar-18						GoP	349,229.00	349,229.00		192,455.00	192,455.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Building Repair/Maintenance – Plumbing	GSPD	Small Value Procurement	N/A	19-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	06-Apr-18					GoP	98,140.00	98,140.00		93,136.50	93,136.50		N/A	N/A	N/A	N/A	N/A	N/A		
Various Building Repair/Maintenance – Painting	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	06-Apr-18					GoP	97,620.00	97,620.00		92,270.00	92,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of 1,200 Pieces Employee Identification Card	HRDD	Small Value Procurement	N/A	27-Mar-18	N/A	04-Apr-18	04-Apr-18	04-Apr-18	05-Apr-18	14-Apr-18					GoP	198,000.00	198,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Purchase of One (1) Lot Bulk Email Delivery Services	ICT	Small Value Procurement	N/A	13-Apr-18	N/A	19-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	24-Apr-18					GoP	110,000.00	110,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
One POEA Service Vehicle	GSPD	Small Value Procurement	N/A	11-May-18	N/A	17-May-18	17-May-18	17-May-18	21-May-18	18-Jun-18					GoP	1,100,000.00		1,100,000.00	1,100,000.00		1,100,000.00		PPCI, Phil Jesut	09-May-18	09-May-18	09-May-18	N/A	N/A	
Procurement Of POEA Letterhead A4	GSPD	Negotiated Procurement – Two Failed Bidding	N/A	22-May-18	N/A	29-May-18	29-May-18	29-May-18	01-Jun-18	06-Jun-18					GoP	360,000.00	360,000.00		247,091.00	247,091.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Ink/Toners	GSPD	Small Value Procurement	N/A	22-May-18	N/A	31-May-18	31-May-18	31-May-18	03-Jun-18	28-Jun-18					GoP	576,480.00	576,480.00		200,770.00	200,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
Provision of Internet Service For Eps-Korea Project	MRD	Small Value Procurement	N/A	24-Mar-18	N/A	31-May-18	31-May-18	31-May-18	04-Jun-18	14-Jun-18					GoP	280,000.00	280,000.00		188,160.00	188,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
Preventive Maintenance of Generator Set #1, #2 and Synchronizing Circuit System	GSPD	Small Value Procurement	N/A	06-Feb-18	N/A	14-Feb-18	14-Feb-18	14-Feb-18	26-Feb-18	20-Mar-18	30-Apr-18	30-Apr-18	Ongoing	Ongoing	GoP	202,032.00	202,032.00		189,952.00	189,952.00		N/A	N/A	N/A	N/A	N/A	N/A		
Preventive Maintenance of Fire Pump, Jockey Pump and Control Panel For POEA BFO Bldg Sprinkler System For 2018	GSPD	Small Value Procurement	N/A	06-Feb-18	N/A	14-Feb-18	14-Feb-18	14-Feb-18	26-Feb-18	19-Mar-18	30-Apr-18	30-Apr-18	Ongoing	Ongoing	GoP	108,336.00	108,336.00		108,192.00	108,192.00		N/A	N/A	N/A	N/A	N/A	N/A		
POEA BFO Building Renovation of Basement, Lower Ground, Fifth and Sixth Floors (TB 03-2018)	GSPD	Public Bidding	22-Feb-18	26-May-18	04-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	03-Jul-18						GoP	1,308,902,146.71		1,308,902,146.71					PCA, PICE	25-May-18	25-May-18	25-May-18	25-May-18	25-May-18	
Hiring of Service Provider for the Technical Personnel, Divers and Administrative Aide/Encoders	HRDD	Public Bidding	22-Jun-18	27-Jun-18	05-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18								9,135,161.76						PPCI, Phil Jesut	27-Jun-18	27-Jun-18	27-Jun-18				
<b>Total Allotted Budget of On-going Procurement Activities</b>																1,332,768,676.72													

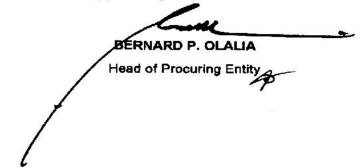
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