															for 2nd Semes	ter of CY 2017																
									Actual Procur	ement Activity		I	1	1			ABC (F	hP)		Contract Cost (PhP)	Winning Bidder					Date o	f Receipt of Invi	tation		P.O. / J.O. /		Remarks (Explaining
Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con	Eligibility of Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total MOOE CO		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Changes from the APP)
	Provision of Food including Venue for the Office Planning Workshop						07/00/0047	07/00/0047	07/00/0047			07/04/0047		07/04 05/0047							ASTORIA PLAZA										,	
201707-0212	for the OED	OED	NP	n/a	n/a	n/a	07/03/2017	07/03/2017	07/03/2017	n/a	07/03/2017	07/04/2017	07/04/2017	07/04-05/2017	07/07/2017	GAA	P20,000.00			P20,000.00 P5,290.00	ORTIGAS Inc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
																				P42,475.00	Megatexts Phil.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0212-A	Purchase of Books Procurement of Centralized Copy,	СКМО	Shopping	n/a	n/a	n/a	n/a	07/07/2017	10/07/2017	n/a	20/07/2017	20/07/2017	n/a	n/a	n/a	GAA	₱73,950.00			P17,400.00	Alexan Commercial	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0213	Print, and Scan Services Solution	ALO	SVP	n/a	05/07/2017	n/a	n/a	10/07/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱281,250.00			"Failed Bid"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																					MANILA BULLETIN											
201707-0215	Publication Re: PCC Memorandum Circular No. 17-002	MAO	Shopping	n/a	07/06/2017	n/a	07/10/2017	07/10/2017	07/10/2017	n/a	07/10/2017	07/11/2017	07/11/2017	07/11/2017	14/07/2017	GAA	₱110,000.00			P 90,000.00	PUBLISHING CORP.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0216	Supply and Delivery of Drinking Water for the PCC	ALO	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	GAA	₱24,000.00			"Failed Bid"	"Failed Bid" JPAI Printzone	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0218	Printing of Brochures Purchase of Supplies for	СКМО	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	GAA	₱16,000.00			₱7,500.00	Corporation Sword & Flame	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0219	Investigation kit Provision of Food and	CEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱108,700.00			P47,120.00	Trading BAKASYUNAN	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accomodation including Venue for the Office Planning Workshop of																				RESORT AND CONFERENCE											
201707-0220	Additional Charges Related to the National Roadshow on the	CEO	NP	n/a	n/a	n/a	07/17/2017	07/17/2017	07/17/2017	n/a	07/17/2017	07/19/2017	07/19/2017	07/19-21/2017	08/01/2017	GAA	P119,000.00			P119,000.00	CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0221	Competition Law and Policy Pub. Consultation at Davao City	СКМО	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱18,245.00			₱18,245.00	SEDA ABREEZA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0221	Consultation at Davac City	Ortivio	14	11/4	100	100	100	100	100	100	The state of the s	100	100	100	100	OA	1 10,240.00			110,243.00	Production	100	100	11/4	100	100	11/0	11/0	100	100	11/4	
	Fire Resisting Vault Canvass Bags and Pens w/ PCC	CEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱80,000.00			P68,250.00	Technology, Inc. Chateau	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0223	Printing of PCC Information Kit	CKMO	SVP	n/a	n/a	n/a	n/a	n/a 24/07/2017	n/a 24/07/2017	n/a n/a	n/a 25/07/2017	n/a 11/08/2017	n/a	n/a 14/08/2017	n/a 14/08/2017	GAA GAA	P33,750.00			P30,000.00 P129.150.00	Manufacturing Innovation	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	
	Printing of PCC Information Rit Production of E-learning videos on the PCC event	CKMO	SVP	n/a n/a	19/07/2017 n/a	n/a n/a	n/a 07/21/2017	07/21/2017	07/21/2017	n/a n/a	07/21/2017	07/26/2017	n/a 07/26/2017	07/27-28/2017	07/31/2017	GAA	P15,000.00			P15,000.00	Printshoppe MESHACH ENTERPRISES	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Subscription of Financial Times (Print and On-line)	CKMO	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	GAA	P42,000.00			P38,900.00	Magazinezone, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue and Accomodation for the CKMO		NP						0745		07:10	0745		0744	00:00:						SUMMIT RIDGE HOTEL											
201707-0227	Planning Toners for Fuji Document 3105	CKMO	NP Direct Contracting	n/a n/a	n/a n/a	n/a n/a	07/18/2017 n/a	07/18/2017 n/a	07/18/2017 n/a	n/a n/a	07/18/2017 20/07/2017	07/19/2017 25/07/2017	07/19/2017 n/a	07/19-20/2017	08/03/2017 08/02/2017	GAA GAA	P147,000.00 P271.840.00			P146,017.00 P271.840.00	TAGAYTAY Otus Copy Systems, Inc.	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
201707-0220	Provision of Food including Venue	ALO	Direct Contracting	Tira	II/a	IIIa	II/a	Iva	IIIa	II/a	20/07/2017	23/01/2017	iva	00/02/2017	00/02/2017	- OAA	F271,040.00			F271,040.00	ASTORIA PLAZA		IIIa	11/4	11/4	IIIa	II/a	III/a	11/4	Illa	Iva	
	for the Hands on Stata Training	EO	NP	n/a	n/a	n/a	07/18/2017	07/18/2017	07/18/2017	n/a	07/18/2017	07/21/2017	07/21/2017		07/31/2017	GAA	₱9,000.00			P 9,000.00	ORTIGAS Viva Sales	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0230	Vacuum Cleaner	ALO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2017	15/08/2017	n/a	15/08/2017	15/08/2017	GAA	₱8,000.00			P4,740.00	Enterprises	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0231	Procurement of Orbis Market Research (LPG) Publication on Business News	MAO	SVP	n/a	17/07/2017	n/a	n/a	21/07/2017	21/07/2017	n/a	21/07/2017	25/07/2017	n/a	07/26/2017	07/26/2017	GAA	₱275,000.00			₱259,962.00	VPP E-Data Encoding Services BusinessWorld	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0232		OCACA	SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱350,406.00			P350,406.00	Publishing Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0233	Social News Nerwork	OCACA	SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱747,040.00			P504,000.00	Rappler, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0234	Publication on Newspaper of General Wide Circulation	OCSLQ	SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱929,600.00			₱929,599.95	The Philippine Daily Inquirer, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0236	Paper Cutter	FPMO	Shonning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱7,488.00			₱1,450.00 ######	Commercial Co., Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0230	raper cutter	TPWO	Shopping	Tira	TIV a	IIIa	11/a	Iva	IIIa	il/a	iva	iva	IVA	IVA	IVa	- GAA	F1,400.00			F1,430.00 ######	Commercial Co., Inc., Sunshine	II/a	II/a	11/4	II/a	IVA	II/a	III/a	IVa	Illa	IVa	
201707-0237	FPMO Various Office Supplies	FPMO	Shopping	n/a	n/a	n/a	07/31/2017	07/31/2017	07/31/2017	n/a	07/31/2017	08/01/2017	n/a	22/08/2017	22/08/2017	GAA	₱25,947.00			P4,313.30	Officelink, ABENSON	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0238	Coffee maker and Oven Toaster	FPMO	Shopping	n/a	n/a	n/a	08/09/2017	08/09/2017	08/09/2017	n/a	08/09/2017	08/10/2017	08/10/2017	08/10/2017	08/10/2017	GAA	₱6,000.00			₱3,150.00	VENTURES INC. Compucare	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0239	ICT Supplies Provision of Food including Venue	FPMO	Shopping	n/a	n/a	n/a	10/10/2017	10/10/2017	10/10/2017		11/10/2017	13/10/2017	n/a	23/10/2017	23/10/2017	GAA	₱163,500.00			P156,475.00 38,440.0118,035	.(Center CROWN PLAZA MANILA	Completed	MJRF	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0240	for the Commission Planning Procurement of Books: Banking	OTC	NP	n/a	n/a	n/a	07/20/2017	07/20/2017	07/20/2017	n/a	07/20/0207	07/20/2017	07/20/2017	07/21/2017	07/21/2017	GAA	₱15,000.00			P15,000.00	GALLERIA Bangko Sentral ng	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0241	Laws of the Philippines	MAO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2017		n/a	18/08/2017	18/08/2017	GAA	₱4,300.00			P 4,300.00	Pilipinas OAKWOOD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the Office Planning Workshop of																				PREMIER JOY~NOSTALG											
201707-0242	Procurement of Market Research -	MAO	NP	n/a	n/a	n/a	07/25/2017	07/25/2017	07/25/2017	n/a	07/25/2017	07/26/2017	07/26/2017	07/27-28/2017	07/31/2017	GAA	₱78,200.00			P78,200.00	CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
004707 0040	Single User License 2017-2022 Phil Crop Protection (Agrochemicals) Market Report	MAO	SVP	n/a	25/07/2017	n/a	n/a	28/07/2017	28/07/2017	n/a	31/07/2017	03/08/2017	n/a	00/00/0047	08/09/2017	GAA	₱280.000.00			P254,400.00	Jetspeed Media, Inc.	-1-	n/a	n/a	n/a	n/a	n/a	n/a	-1-	n/a	n/a	
201707-0243	Provision of Food including Venue for ALO / FPMO Office Planning		SVP	II/a	25/07/2017	II/a	II/a	26/07/2017	20/07/2017	II/a	31/07/2017	03/06/2017	IVa	06/09/2017	06/09/2017	GAA	P260,000.00			F254,400.00	MOMARCO	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	
201707-0246	Workshop Provision of Foood and Venue for	ALO	NP	n/a	n/a	n/a	07/21/2017	07/21/2017	07/21/2017	n/a	07/21/2017	07/25/2017	07/25/2017	07/26-28/2017	07/31/2017	GAA	₱300,000.00			₱295,450.00	RESORT INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0247	the Seminar Series on Competition Law	отс	NP	n/a	n/a	n/a	07/21/2017	07/21/2017	07/21/2017	n/a	07/21/2017	07/24/2017	07/24/2017	07/25-26/2017	07/31/2017	GAA	₱59,800.00			₱58,996.00	ASTORIA PLAZA ORTIGAS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0248	Provision of Fopd and Venue fot the Seminar Series on Competition		NP	n/a	nia	n/a	07/24/2017	07/24/2017	07/24/2017	n/a	07/24/2017	07/24/2017	07/24/2017	07/24/2017	07/31/2017	GAA	₱144,100.00			P137,500.00	ASTORIA PLAZA ORTIGAS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	n/a	
	Provision of Food Including Venue and Accomdation for EO Planning	ALO	INF	II/a	n/a	IIId	0112412011	0112412017	0112412011	ii/d	0112412U1/	0112412011	0112412017	0112412011	0113112011	GAM					MOMARCO	11/4	11/4	ıııd	11/d	II/d	ıııd	11/4	ıl/d	n/a	n/a	
201707-0249	Workshop	EO	NP	n/a	n/a	n/a	07/31/2017	07/31/2017	07/31/2017	n/a	07/31/2017	08/01/2017		08/02-04/2017		GAA	P126,000.00			P126,000.00	RESORT INC. Cover & Pages	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0250	Printing of PCC 2016 Annual	CKMO	Shopping	n/a	08/03/2017	n/a	08/08/2017	08/08/2017 08/08/2017	08/08/2017	n/a n/a	08/08/2017	08/10/2017	08/10/2017		08/22/2017	GAA	₱90,000.00 ₱200,000.00			P34,875.00 P74,000.00	Corporation Gorilla Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
∠01707-0251	Report Provision of Food including Venue for the Legal Services Division and	CKMO	Shopping	n/a	08/03/2018	n/a	08/08/2017	U8/U8/2017	U8/U8/2017	n/a	08/08/2017	08/10/2017	08/10/2017	08/24/2017	08/25/2017	GAA	P200,000.00			F14,000.00	Gorilla Trading NOVOTEL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201707-0252	Adjudication Division Office	LSD/AD	NP	n/a	n/a	n/a	07/31/2017	07/31/2017	07/31/2017	n/a	07/31/2017	08/01/2017	08/01/2017	08/01-02/2017	08/01/2017	GAA	P40,000.00			P40,000.00	MANILA ARANETA CENTER	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Planning Procurement of Centralized Print, Copy, Scan Services Solution for																				E-Copy											
201707-0253		ALO	SVP	n/a	17/08/2017	n/a	n/a	23/08/2017	23/08/2017	n/a	24/08/2017	30/08/2017	n/a	05/09/2017	05/09/2017	GAA	P 264,000.00	+	+	P258,720.00	Corporation Zurbano Publishing &	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0255	Printing of Merger Review Guidelines Additional Charges Related to natl.	СКМО	Shopping	n/a	n/a	n/a	08/08/2017	08/08/2017	08/08/2017	n/a	08/08/2017	08/10/2017	08/30/2017	09/11/2017	09/14/2017	GAA	₱50,000.00			P44,875.00	Printing Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0257	Roadshow on Competition Law and Policy in Cebu City		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱10,034.04			P10,034.04	MARCO POLO CEBU	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Digital and Manual Steel Security																															
201708-0258	Provision of Food including Venue for the Press Breifing for the End of	ALO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱6,000.00			P4,249.00 ######	Cost U Less Cafe	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0260	Transitory Period of the PCA on Aug. 08, 2017	CACA	NP	n/a	n/a	n/a	08/04/2017	08/04/2017	08/04/2017	n/a	08/04/2017	08/07/2017	08/08/2017	08/08/2017	08/08/2017	GAA	₱75,000.00			₱73,526.79	1771(Culinary Innovators, Inc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20.700-0200	Provision of Food including Venue	SAGA	140	iua	ina	1114	30/04/2017	33/04/2017	55/04/2017	11/4	55,04,2017	55/01/2017	53/00/2017	50/00/2017	55.50/2017	O/A	,			5,525 5		100	100	100	11/4	11/4	1112	11/4	100	100	IVG	
201708-0261	for the FGD of the Development of Technical Competencies	ALO	NP	n/a	n/a	n/a	08/03/2017	08/03/2017	08/03/2017	n/a	08/03/2017	08/04/2017	08/04/2017	08/04/2017	08/04/2017	GAA	₱91,000.00			₱91,000.00	ASTORIA PLAZA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																GAA				P750.00	Sword & Flame Trading											
																GAA GAA				P3,998.25 P4,345.00	National Bookstore Cubix Office											
201708-0264	Various Office Equipment for the Development of QMS	FPMO-CPMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	₱40,465.00			P16,469.40	Officelink	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0265	Development of QMS (IT	FPMO-CPMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱14,000.00			₱12,598.00	Computer Groups, Phils	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0265		FPMO-CPMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱8,000.00			P1,050.00	R. Pardinas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201/00-0205	i apei Guitei	I FINIO-CHIND	Shopping	ı#a	Bui	II/a	IIVB	II/d	l II/d	II/d	II/d	IIVd	I IVB	Evil 1	II/d	UMM	r 0,000.00			1 1,030.00	Trading	I II/d	I II/d	II/d	II/d	II/d	II/d	II/d	II/d	II/d	II/d	_

															for 2nd Semest																	
									Antoni Borross								400 (al- Pi		Occidental Occid (DLD)	Winning Biddes					Data of	December of levels	4-41				D
				Pre-Proc	Ads/Post of		FILE III III III	Sub/Open of	Actual Procui	rement Activity	Nation of	0	Notice to	Delivery/	A		ABC (PNP)		Contract Cost (PhP)	Winning Bidder	i			FIL-II-III-		Receipt of Invit	tation	Notice of	P.O. / J.O. /	Delivery/	Remarks (Explaining
	ocurement Program/Project	PMO/ End-User	Mode of Procurement	Conference		Pre-bid Conf	Eligibility f Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Accept	Changes from the APP)
Cor	plays in Prime Offices and Immercial Buildings in Metro																				FOCUS MEDIA AUDIOVISUALS,											
201708-0266 Mai	inila competition Commission	CACA	NP	n/a n/a	n/a	n/a	08/03/2017	08/03/2017	08/03/2017 n/a	n/a	08/03/2017	08/07/2017	08/07/2017	08/07-09/08/2017 n/a	n/a	GAA	P50,000.00 P93,911.75			9,280.00 3,911.75	INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0267 Equ 40 (Gi	uipment Insurance раскs Local Coffee Beans iveaways/Tokens for Press	GSD	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	P93,911.75		PS	3,911.75	GSIS Skyrange	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0268 Brie	efing for End of Transitory	CACA	Shopping	n/a	n/a	n/a	08/04/2017	08/04/2017	08/04/2017	n/a	08/04/2017	08/07/2017	08/07/2017	08/07/2017	08/07/2017	GAA	₱14,000.00			4,000.00	Shooting Range	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0271 Pur		CKMO	Shopping	n/a	18/08/2017	n/a	23/08/2017	24/08/2017	25/08/2017	n/a	25/08/2017	30/08/2017	30/08/2017	14/09/2017	14/09/2017	GAA	₱56,630.00		P40	0,820.00	Commercial /	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	gital Printing of 5 boxes Business irds for OTC	OTC	Shopping	n/a	n/a	n/a	08/08/2017	08/08/2017	08/08/2017	08/08/2017	08/08/2017	10/08/2017	10/08/2017	10/08/2017	10/08/2017	GAA	₱2,500.00		P2	,500.00	Cover & Pages Corporation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0274 the	oduction of Running Shirts for						25/08/2017	25/08/2017	25/08/2017	25/08/2017	25/08/2017	31/08/2017	31/08/2018	31/08/2019	31/08/2020	GAA	₱4.500.00			,275.00				,			n/a				,	•
	rchase of Time Card Rack	HRDD HRDD	Shopping Shopping	n/a n/a	n/a n/a	n/a n/a	25/08/2017	28/08/2017	28/08/2017	28/08/2017	29/08/2017	29/08/2017	31/08/2018	29/08/2017	29/08/2017	GAA	P1,600.00			,300.00	Zashen Fashions Office Warehouse, Inc	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	ovision of Food including Venue	111.00	Спорринд	1110	100	11/4	20/00/2011	20/00/2011	20/00/2011	20/00/2017	20/00/2017	20/00/2017		20/00/2017	20/00/2017	5,77	1 1,000.00			,000.00	TValoriodos, inc	100	130	100	100	100	100	100	100	100	1170	
for	the Seminar on Road Safety & fensive Driving on Aug. 15, 2017	GSD	NP - Lease of Venue	n/a	n/a	n/a	14/08/2017	14/08/2017	14/08/2017	14/08/2017	14/08/2017	15/08/2017	15/08/2017	15/08/2017	15/08/2017	GAA	₱35,750.00		P32	2,500.00	Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1
Pro	ovision of Food including Venue																															
	the Public Consultation for erger Procedure on Aug. 14,																				Oakwood Premier Joy~Nostalg											•
201708-0278 201	17	MAO	NP - Lease of Venue		n/a	n/a	08/11/2017	08/11/2017	08/11/2017	n/a	08/11/2017	08/11/2017	08/14/2017	14/08/2017	14/08/2017	GAA	₱105,000.00			3,950.00	Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Pur	ectronic Digital Safe rchase of Lateral Cabinet/	FPMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱3,500.00		P3	,249.00 #####	Cost U Less	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sha	bile Pedestal/ Lamp ades/Wall Clock/ Hot & Coald																				New AG Stylist											1
201708-0281 Wa	ater Dispenser ovision of Food including Venue	FPMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/09/2017	13/10/2017	n/a	10/13/2017	10/13/2017	GAA	₱31,400.00		P27	7,600.00	Furniture	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for	the Orientation Seminar on	FPMO	ND I sees of Venue	-1-	-1-	-1-	04/00/0047	04/00/0047	04/00/0047	04/00/0047	04/00/0047	00/00/0047	20/00/0047	20/00/2047	20/00/0047	044	₱31,500.00			7,300.00	Astoria Plaza	-1-	-/-	-1-	-1-	-1-	-1-	-1-	- (-	-/-	-1-	•
201708-0283 Red	cords ivigi.	FPMU	NP-Lease of Venue	n/a	n/a	n/a	21/08/2017	21/08/2017	21/08/2017	21/08/2017	21/08/2017	22/08/2017	30/08/2017	30/08/2017	30/08/2017	GAA	P31,500.00		PZI	7,300.00	Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	oduction of e-learning/ advocacy																				Meschach											•
	leos for Brainstorming Session ovision of Food including Venue	CKMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2017	8/25/2017	n/a	08/28-30/2017	8/30/2017	GAA	₱15,000.00		P 15	5,000.00	Enterprises	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for	the Offsite Meeting on																															•
201708-0288 Mei	nsolidation of Comments to the erger Procedure	MAO	NP-Lease of Venue	n/a	n/a	n/a	17/08/2017	17/08/2017	17/08/2017	17/08/2017	17/08/2017	17/08/2017	18/08/2017	18/08/2017	18/08/2017	GAA	₱22,000.00		P 21	1,785.71	Café 1771	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ovision of Food including Venue the Competition Economics																				Oakwood Premier Joy~Nostalg											•
201708-0289 Pro		CKMO	NP-Lease of Venue	n/a	n/a	n/a	30/08/2017	30/08/2017	30/08/2017	30/08/2017	30/08/2017	31/08/2017	31/08/2017	31 - September 4-	02/10/2017	GAA	₱537,500.00		₱50	3,750.00	Center Manila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0290 Ses	gs/Pen/USB for Brainstorming ssion	CKMO	NP-SVP	n/a	n/a	n/a	29/08/2017	29/08/2017	29/08/2017	n/a	29/08/2017			14/09/2017	14/09/2017	GAA	₱23,750.00		P 20	0,000.00	Chateau Manufacturing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	•
201708-0291 for	ovision of Food including Venue PCC General Assembly	ALO	NP-Lease of Venue	n/a	n/a	n/a	18/08/2017	18/08/2017	18/08/2017	18/08/2017	18/08/2017	18/08/2017	18/08/2017	18/08/2017	18/08/2017	GAA	₱55,000.00		P 49	9,500.00	Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ditional charges for the Provision Food and Accommodations																				Nurture Wellness											•
	luding Venue for the Offsite eting of the TWG on Rule																				Village (CP Treasures of the											1
	afting nting of PCC Institutional	CEO	NP-Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱11,160.00		P11	1,160.00	Oriental Inc.) Lava Printing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	velopes	CKMO	NP-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	GAA	₱63,000.00		P15	5,500.00 15,500.00	Press	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	rchase of PS-DBM Supplies ase of Venue for the Meeting	ALO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱87,872.54		P87	7,872.54 ######	PS-DBM Academy of the	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0295 with	h Notifying Party	MAO	A-to-A	n/a	n/a	n/a	24/08/2017	24/08/2017	24/08/2017	24/08/2017	24/08/2017	24/08/2017	24/08/2017	24/08/2017	24/08/2017	GAA	₱7,500.00		P 7	,500.00	Philippines VASK (Creative	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0296 Pro	ovision of Food including Venue the Dinner Meeting	EO	NP - LRPV	n/a	n/a	n/a	25/08/2017	25/08/2017	25/08/2017	25/08/2017	25/08/2017	26/08/2017	29/08/2017	29/08/2017	29/08/2017	GAA	₱55,000.00		P 54	1,464.28	Culinary Fare, Inc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	•
	ovision of Janitorial and Other																				Manpower ans											
201708-0298 Ser		ALO	SVP	n/a	9/01/2017	n/a	n/a	9/05/2017	n/a	n/a	n/a	19/09/2017	19/09/2017	19/09/2017	19/09/2017	GAA	₱1,000,000.00		₱90	2,693.30	Allied Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0299 Mor	00 Copies Printing of PCC onthly Newsletter (Five Issues)	CKMO	SVP	n/a	05/09/2017	n/a	n/a	11/09/2017	13/09/2017	13/09/2017	13/09/2017	13/10/2017	n/a	on-going	on-going	GAA	₱130,000.00		P37	7,500.00 #####	Cover and Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ser	ocurement of Professional rvices: Rapid Survey on the																															•
201708-0300 on	eference of Filipino Consumers Food Products	MAO	SVP	n/a	8/26/2017	n/a	n/a	8/29/2017	8/29/2017	n/a	09/08/2017	09/08/2017	09/08/2017			GAA	₱1,000,000.00		₽1,0	00,000.00	PSRC, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	oduction of E-Learning/Advocacy	01410	0.45					05/00/00/3	05/00/0047	05/00/0047							845.000.00				Brryter Events			,							,	•
	leos for Sept 6-8 Event Box Digital Printing of PCC	CKMO	SVP	n/a	n/a	n/a	n/a	05/09/2017	05/09/2017	05/09/2017	06/09/2017	06/09/2017	06/09/2017	08/09/2017	08/09/2017	GAA	₱15,000.00		P1:	5,000.00 #####	Studio Cover and Pages	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0303 Bus	siness Cards	ALO	SHOPPING	n/a	n/a	n/a	31/08/2017	31/08/2017	31/08/2017	n/a	31/08/2017	31/08/2017	04/09/2017	04/09/2017	04/09/2017	GAA	₱1,500.00			,500.00	Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0304 Rul	wspaper Publication - 2017 les of Procedure	CEO	SSAWETMS	n/a	n/a	n/a	09/07/2017	09/07/2017	09/07/2017	n/a	09/07/2017	09/08/2017	09/08/2017	09/15/2017	09/29/2017	GAA	P 600,000.00			0,000.00 3,529.60	Manila Bulletin / PhilStar Daily	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201708-0305 Prin	nting of Institutional Envelopes	CKMO	SVP	n/a	06/09/2017	n/a	n/a	11/09/2017	13/09/2017	13/09/2017	13/09/2017	14/09/2017	14/09/2017	20/10/2017	20/10/2017	GAA	₱63,000.00		911	5,500.00 #####	Lava Printing Press	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	•
for	nting of Institutional Envelopes ovision of Food Including Venue the Preparation, Review and	Oravio	GVI	ilia	00/03/2017	100	100	11/03/2017	10/03/2017	13/03/2017	10/03/2017	14/03/2017	14/03/2017	20/10/2017	20/10/2017	ON	1 00,000.00		110	3,300.00	11033	100	THE STATE OF THE S	11/4	100	100	11/4	100	100	100	11/4	
201708-0307 Doc	nalization of PCC's ISO-aligned	FPMO	NP - LRPV	n/a	n/a	n/a	07/09/2017	07/09/2017	07/09/2017	n/a	07/09/2017	07/09/2017	08/09/2017	iber 12-October 1	12/09/2017	GAA	₱152,880.00		₽13	7,800.00	Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	i
Pro	ovision of Food Including Venue																,															
Bus	the QMS Documentation and siness Process Mapping																				Richmonde Hotel						_					i
201708-0308 Wo	orkshop ovision of Food Including Venue	FPMO	NP - LRPV	n/a	n/a	n/a	07/09/2017	07/09/2017	07/09/2017	n/a	07/09/2017	07/09/2017	08/09/2017	08/09/2017	08/09/2017	GAA	P42,900.00	+	P39	9,000.00	Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	the QMS Employee Orientation	FPMO	NP - LRPV	n/a	n/a	n/a	05/09/2017	05/09/2017	05/09/2017	n/a	05/09/2017	05/09/2017	11/09/2017	11/09/2017	11/09/2017	GAA	₱34,320.00		92/	0,000.00	Richmonde Hotel Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	i
Pro	ovision of Food Including Venue																				Richmonde Hotel											
Pro	the QMS Appreciation Course ovision of Food Including Venue	FPMO	NP - LRPV	n/a	n/a	n/a	04/09/2017	04/09/2017	04/09/2017	n/a	04/09/2017	05/09/2017	05/09/2017	9/6-8/2017	08/09/2017	GAA	₱45,760.00		P30	0,000.00	Ortigas First Pacific	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	d Accommodation for ocurement Writeshop	FPMO	NP - LRPV	n/a	n/a	n/a	04/09/2017	04/09/2017	04/09/2017	n/a	04/09/2017	04/09/2017	06/09/2017	09/06-08/2017	09/06-08/2017	GAA	₱112,000.00		P11	1,983.20	Leadership Academy Linchiyan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201709-0312 Prir	nting of Tarpaulin	FPMO	SHOPPING	n/a	n/a	n/a	13/09/2017	13/09/2017	13/09/2017	n/a	13/09/2017	13/09/2017	13/09/2017	13/09/2017	13/09/2017	GAA	₱1,500.00		P	500.00	Advertising	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	rchase of Books	MAO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/09/2017	25/09/2017	n/a			GAA	₱14,500.00		P12	2,484.00	Co., Inc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ovision of Food Including Venue the PCC hosted Dinner Meeting	EO	NP - LRPV	n/a	n/a	n/a	21/09/2017	21/09/2017	21/09/2017	21/09/2017	21/09/2017	26/09/2017	26/09/2017	26/09/2017	26/09/2017	GAA	P 50,000.00		P49	9,562.50	Sentro 1771- Capitol Commons Marco Polo	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ovision of Food Including Venue																				Marco Polo Ortigas (Frontier											
for	the Brainstorming Meeting to evelop the ARCC evision of Food including venue	EO	NP - LRPV	n/a	n/a	n/a	13/09/2017	13/09/2017	13/09/2017	13/09/2017	13/09/2017	14/09/2017	26/09/2017	09/26-27/2017	09/26-27/2017	GAA	₱120,000.00		P11	5,500.00	Ortigas Hotel & Resort Corp.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for	the FGD of the Development of	-															.,															
	chnical Competencies on	ALO	NP - LRPV	n/a	n/a	n/a	07/09/2017	07/09/2017	07/09/2017	07/09/2017	07/09/2017	07/09/2017	18/09/2017	18/09/2017	18/09/2017	GAA	₱32,500.00		P32	2,500.00	Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	earning Video Production for																				Bryter Events											
201709-0318 Bra	ainstorming Meeting	CKMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2017	9/25/2017	n/a	9/26-27/2017	9/27/2017	GAA	₱10,000.00		P10	0,000.00	Studio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bra	rporate Giveaways for ainstorming Meeting: PCC																				Karen Int'l											
201709-0319 Car 201709-0321 Pur	nvass Bag/Ballpens/USB	CKMO	SVP Direct Contracting	n/a n/a	n/a n/a	n/a n/a	10/13/2017 n/a	10/16/2017 n/a	10/16/2017 n/a	10/16/2017 n/a	10/19/2017 17/11/2017	10/192017 15/12/2017	10/192017 n/a	11/09/2017 15/12/2017	11/09/2017 15/12/2017	GAA GAA	₱14,250.00 ₱5,360.00	-		3,740.00 ##### ,537.00	Incorporated Rex Bookstore	n/a	n/a	n/a	n/a	n/a	n/a	2/2	n/o	n/a	n/a n/a	
	rchase of Books ovision of Food Including Venue	CKMU	Direct Contracting	n/a	n/à	n/a	n/a	n/a	n/a	n/a	17/11/2017	19/12/2017	n/a	15/12/201/	13/12/2017	GAA	ro,300.00		P4	,007.00	Rex Bookstore	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	the Work and Financial Plan	отс	NP - LRPV	n/a	n/a	n/a	19/09/2017	19/09/2017	19/09/2017	19/09/2017	19/09/2017	19/09/2017	19/09/2017	20/09/2017	20/09/2017	GAA	₱60,000.00		paci	0,000.00	Discovery Suites	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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															for 2nd Seme	ster of CY 2017	7														
				Day Day	Ad-/Do-A-6		FILE III.	0h/0	Actual Procure	ement Activity	Nation of	0	Nation to	Dallara d		+	ABC (PhP)	Contract	Cost (PhP)					FII11.116.		of Receipt of Invi	tation	Netter of	P.O. / J.O. /	Dellerand	Remarks (Explaining
Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	Total MOOE CO	Total	MOOE	CO Li	ist of Invited Observers	Pre-Proc Conf F	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Changes from the APP)
201709-0324	Purchase of Books for Ref. Materials of PCC Officials	CKMO	SHOPPING	n/a	10/18/2017	n/a	10/03/2017	10/06/2017	10/06/2017	10/06/2017	11/08/2017	11/10/2017	11/10/2017	On-Going	On-Going	GAA	₱178,480.00	₱135,912.00	******	Forefront Book Co.,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Design and Development of a Human Resource Information																			E2E Solutions Management											
201709-0325	System (HRIS) Purchase of 3rd Quarter Supplies	ALO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2017	02/11/2017	02/11/2017	02/11/2017	GAA	P1,000,000.00	₱995,850.00		Phils., Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201709-0326	(PS-DBM)	ALO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2017	n/a	12/06/2017	12/06/2017	GAA	P206,295.00	₱188,534.96	######	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Market research of Semiconductor Device Market in																														
201709-0327	the Philippines to 2020 - Market Size, Dev't. and Forecasts	MAO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2017	06/10/2017	n/a	07/10/2017	07/10/2017	GAA	₱46,000.00	₱39,225.83		VPP E-Data Encoding Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201700 0229	Annual Subscription: Online News Portal for the Cement Industry	CEO	NP-SSAWETMS	n/a	n/a	n/a	28/11/2017	28/11/2017	28/11/2017	n/a	28/11/2017	29/11/2017	29/11/2017	1 year	Dec. 2017	GAA	₱30,000.00	₱13,692.59		Daily Cement (GTR Media (Pty) Ltd)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201703-0320	F & B for the FGD for the Dev't. of	OLO	THE "COAVETWO	100	100	100	20/11/2017	20/11/2017	20/11/2017	100	20/11/2017	23/11/2017	23/11/2017	1 year	DCC. 2011	- OA	1 30,000.00	1 10,032.03			100	100	11/4	100	11/4	11/4	11/4	100	100	11/4	
201709-0330	Support Service Competencies	ALO	NP - LRPV	n/a	n/a	n/a	09/27/2017	09/27/2017	09/27/2017	09/27/2017		09/27/2017	28/09/2017	28/09/2017	28/09/2017	GAA	P37,700.00	₱37,700.00		Astoria Plaza Ortigas Karen IntT Frading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201709-0333	Provision of Food Including Venue	CKMO	SVP	n/a	n/a	n/a	10/13/2017	10/16/2017	10/16/2017	10/16/2017	10/19/2017	10/192017	10/192017	11/09/2017	11/09/2017	GAA	P2,500.00	₱1,150.00	######	Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
204700 0224	and Accommodation for the Cebu- Roadshow - Workshop on Merger	MAG	ND LDDV	2/0	2/2	2/2	20/00/2017	20/00/2017	20/00/2017	29/09/2017	29/09/2017	29/09/2017	02/40/2047	10/02 05/2017	02/40/2047	GAA	8469 000 00	B 160 400 00		Crown Regency	nio	2/2	n/o	2/2	n/o	n/a	n/o	2/2	n/o	2/2	
201709-0334		MAO	NP - LRPV	n/a	n/a	n/a	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	02/10/2017	10/03-05/2017	03/10/2017	GAA	P168,000.00	P160,400.00		Technopod, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201709-0336	5 years Lease of Office Space including 20 parking slots for PCC	ALO	NP - LRPV	n/a	n/a	n/a	05/10/2017	05/10/2017	10/05/207	10/06-13/2017	25/10/2017	29/12/2017				GAA	P186,333,931.00	₱180,301,292.77		(Ayalaland Offices, Inc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the PCC Workshop on																														
201709-0337	Organizational Context and Risk on 11 OCtober 2017	FPMO	NP - LRPV	n/a	n/a	n/a	04/10/2017	04/10/2017	04/10/2017	n/a	04/10/2017	09/10/2017	09/10/2017	11/10/2017	19/10/2017	GAA	₱39,000.00	₱39,000.00		Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the PCC QMS General																														
201709-0338	Employee Orientation on 17	FPMO	NP - LRPV	n/a	n/a	n/a	04/10/2017	04/10/2017	04/10/2017	n/a	04/10/2017	09/10/2017	09/10/2017	17/10/2017	10/169/2017	GAA	P 61,200.00	₱61,200.00		Astoria Plaza ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Addtiional Charges for the Provision of Food and Venue and																			First Pacific											
2501709-0340	Accommodation for the Procurement Writeshop Apple USB-C VGA Multi-port	ALO	NP - LRPV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	₱4,680.18	₱4,680.18		Leadership Academy	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	adapter	ALO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2017		n/a			GAA	P 17,500.00	P17,500.00		Power Mac Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0342	Purchase of Multicopy Paper, A4, 80 gsm	ALO	SHOPPING	n/a	04/10/2017	n/a	n/a	04/10/2017	04/10/2017	n/a	04/10/2017	05/10/2017	n/a	05/10/2017	05/10/2017	GAA	₱12,000.00	₱11,265.55		Papyriwin Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0343	Production of PCC Bags, Ballpens, and USB	CKMO	NP-SVP	n/a	06/10/2017	n/a	n/a	13/10/2017	13/10/2017	n/a	13/10/2017		n/a	10/11/2017	10/11/2017	GAA	₱207,500.00	₱134,650.00		Karen Int'l Trading Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201110 0010	Production of E-learning/Advocacy Videos on the PCC event: Campus	or uno	111 011	100	30/10/2017	100	100	10/10/2017	10/10/2011	100	10/10/2017		100	10/11/2017	10/11/2017	0,11	1207,000.00	1 10 1,000.00		1100			100	1110	100	100	100	100	100	11/4	
	Tour on Competition Law and Policy on 12, 18, 24, 27 October																			Bryter Events											
201710-0344	2017	CKMO	NP-SVP	n/a	n/a	n/a	11/10/2017	11/10/2017	11/10/2017	n/a	11/10/2017	12/10/2017	12/10/2017	0/12,18,24,27/201	1 30/10/2017	GAA	₱20,000.00	₱20,000.00		Studio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201709-0345	Hologram Security Sticker	отс	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	GAA	₱65,000.00	₱52,000.00		FPI Enterprises	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201100 0010	riologium ocounty ottolor	0.0	0	100	100	100	100	100	1110	100	110	03/11/2017	100	1112012011	1112012011	GAA	- 1 50,500.50	₱28,723.00		Foretront Book Co., Inc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
															04/01/2018	GAA	-	₱60,000.00		Commercial Jetspeed Media,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0347	Purchase of Books Provision of Food for the Campus	CKMO	SHOPPING	n/a	20/10/2017	n/a	n/a	25/10/2017	25/10/2017	n/a	30/10/2017	17/11/2017	n/a	12/12/2017	12/12/2017	GAA	P126,795.00	₱1,900.00		Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0348	on Competition Law in ADMU on 18 October 2017	СКМО	SVP	n/a	13/10/2017	n/a	n/a	17/10/2017	17/10/2017	n/a	17/10/2017	17/10/2017	n/a	18/10/2017	18/10/2017	GAA	₱80,000.00	P 78,000.00		Blue & Gold Catering Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food for the Campus																														
201710-0349	Tour on Competition Law and Policy in DLSU on 27 Oct. 2017	CKMO	SVP	N/A	10/13/2017	n/a	n/a	n/a	n/a	n/a		10/27/2017	10/27/2017	10/27/2017		GAA	₱160,000.00	₱95,000.00		Artemis	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0350	Purchase of Toner for HP Printer (OTC)	отс	SHOPPING	n/a	09/10/2017	n/a	25/10/2017	25/10/2017	25/10/2017	n/a	25/10/2017	23/10/2017	n/a	06/11/2017	06/11/2017	GAA	P4,500.00	₱4,500.00		Inkline Office Solutions, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of Toner for Fuji																			OTUS Copy											
201710-0351	Docuprint 2255 Production of E-Learning/Advocacy	MAO	DC	n/a	10/25/2017	n/a	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	11/15/2017	n/a	12/15/2017	12/15/2017	GAA	P389,800.00	₱389,800.00	######	Systems Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Videos on the PCC Event: Seminar on the PCA for PPP Center on Oct.																			Bryter Events											
201710-0352	13, 2017 Purchase of Books	CKMO	NP-SVP SHOPPING	N/A N/A	n/a 10/25/2017	n/a N/A	11/10/2017	11/10/2017	11/10/2017	n/a 11/22/2017	11/10/2017	12/10/2017	12/10/2017 N/A	13/10/2017 On-Going	16/10/2017 On-Going	GAA GAA	P5,000.00 P158,095.00	P101.280.00	######	Studio Alexan Commercial, C&E	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
																			***************************************	OTUS Copy											
201710-0354	Purchase of Toner /Ink Cartridges	CKMO	DC	n/a	10/25/2017	n/a	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	11/15/2017	n/a	12/15/2017	12/15/2017	GAA	P332,830.00	₱332,830.00	######	Systems Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0355	Procurement of Web Hosting for PCC Official Website	CKMO	NP-SVP	N/A	19/10/2017	n/a	23/10/2017	23/10/2017	23/10/2017	n/a	23/10/2017	27/10/2017	27/10/2017	1 year		GAA	₱80,000.00	₱70,380.00		Webfocus solutions, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
	Provision of Food including Venue for the Pre-Hearing Workshop and																														
	Consultation of the Moot COurt Exercise on Legal Strategies for																														
201710-0357		LEGAL	NP - LRPV	n/a	n/a	n/a	17/10/2017	20/17/2017	17/10/2017	n/a	17/10/2017	17/10/2017	17/10/2017	18/10/2017		GAA	₱52,500.00	₱38,500.00		Astoria Plaza Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including venue for the Oral Arguements and Post- Hearing Workshop of the Moot																														
	Court Exercise on Legal Strategies for Competition Cases on 19																			Astoria Plaza											
201710-0358	October 2017	LEGAL	NP - LRPV	n/a	n/a	n/a	18/10/2017	18/10/2017	18/10/2017	n/a	18/10/2017	18/10/2017	18/10/2017	19/10/2017		GAA	₱90,600.00	₱65,000.00		Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710 0250	Provision of Services for Focus group Discussions for the Review of M&A Transactions	MAO	NP - LRPV	n/a	22-Oct-17	n/a	n/a	25-Oct-17	25-Oct-17	n/a	25-Oct-17		n/a			GAA	P1.000.000.00	₱780.000.00		Philippine Survey and Research Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0339	Market Research: Philippines Seed Industry Outlook to 2021-Rising	WAC	INF = LINE V	II/a	22-001-17	Illa	Iva	25-001-17	25-00-17	iva	25-04-17		IIIa			GAA	P 1,000,000.00	F760,000.00		Center	IVa	Illa	11/4	Tira	IIIa	III/a	IIIa	II/a	IVa	II/a	-
	Govt Support to Improve Agriculture Sector w/ Demand for																														
201710-0360	hybrid Seed to foster Growth (Single User License)	MAO	SVP	n/a	21-Oct-17	n/a	n/a	24/10/2017	24/10/2017	n/a	17/11/2017	28/11/2017	n/a	28/11/2017		GAA	P130,000.00	₱111,540.25		VPP E-Data Encoding Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
·	Engagement of Highly Technical Consultant for the design and build				1															Architect Ryan											
201710-0361	of PCC New Office Provision of Food including venue	ALO	NP-HTC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2017	23/10/2017	23/10/2017	23/10/2017	23/10/2017	GAA	P160,000.00	P160,000.00		Gilbert Lumampao	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	_
	for the Lecture on Welfare Economics and Workshop on																			Astoria Plaza											
201710-0362	leniency on 20 October 2017	FPMO		n/a	n/a	n/a	18/10/2017	18/10/2017	18/10/2017	n /a	18/10/2017	19/10/2017	19/10/2017	20/10/2017	-	GAA	₱65,000.00	₱65,000.00		Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0363	Purchase of window License for Newly Acquired Renewal and Additional	ALO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2017	11/10/2017	N/A	11/2//2017	11/24/2017	GAA	P1,360,000.00	₱1,360,000.00		PS-DBM									n/o	n/a	
201710-0363	Additional Production of Videos for the PCC	ALU	A-IO-A	n/a	n/a	n/a	n/a	п/а	n/a	n/a	11/10/2017	11/10/2017	N/A	17/24/2017	17/24/2017	GAA	F 1,300,000.00	r-1,360,000.00		L2-DRW									n/a	n/a	
	Event: Lecture on Welfare Economics and Workshop in																			Bryter Events											
201710-0364	Leniency on 20 October 2017	CKMO	NP-SVP	N/A	n/a	n/a	19/10/2017	19/10/2017	19/10/2017	n/a	19/10/2017	20/10/2017	20/10/2017	20/10/2017	23/10/2017	GAA	P10,000.00	₱10,000.00		Studio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>

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									Actual Procur	ement Activity		1				-	ABC (PhP)	Contract	Cost (PhP)	Winning Bidder				Date	of Receipt of In	vitation		P.O. / J.O. /		Remarks (Explaining
Code (PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	Total MOOE CO	Total	MOOE	CO List of Inv	rited ers Pre-Pr	oc Conf Pre-bid Conf	Eligibility f Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Changes from the APP)
	Supply, Installation, Configuration and Testing of Network Devices for															GAA				Trends &	9.0				,					
201710-0365	Supply, Installation, Cofiguration and Testing of Secondary Network	ALO	NP-SVP	N/A	03/11/2017	n/a	09/11/2017	09/11/2017	09/11/2017	09/11/2017	09/11/2017	23/11/2017	23/11/2017				P1,000,000.00	₱998,888.60		Technologies, Inc. n/a Inter-Islan Information	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0366	Security for the PCC Procurement of 1 year Subscritpion of Endpoint and Server Anti-Trust	ALO	NP-SVP	N/A	03/11/2017	n/a	09/11/2017	09/11/2017	09/11/2017	n/a	09/11/2017	22/11/2017	22/11/2017	45 days		GAA	P410,000.00	₱325,000.00		Systems, Inc. n/a Inter-Island Information	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0367	for the PCC	ALO	NP-SVP	N/A	09/11/2017	n/a	11/15/207	15/11/2017	15/11/2017	16/11/2017	20/11/2017	21/11/2017	21/11/2017	30 days	18/12/2017	GAA	P190,000.00	₱159,353.84		Systems Inc. n/a Elena Avedillo-		ı/a n/a	n/a	n/a	n/a	n/a	n	n/a	n/a	<u> </u>
	KM Consultant Provision of Food including venue for the Gender Sensitivity Training ++ on October 25-27 2017	CKMO	NP-HTC	n/a N/A	n/a n/a	n/a n/a	n/a 23/10/2017	n/a 23/10/2017	n/a 23/10/2017	n/a n/a	23/10/2017	23/10/2017	n/a 24/10/2017	10/25-27/2017		GAA GAA	P80,000.00	P80,000.00		Cruz n/a Discovery Suites n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
201710 3333	Provision of Food including Venue for the Workshop on the		10 2.00	107	100	110	23/10/23/1	2011012011	20/10/2017	100	20/10/2017	2 11 10 20 11	2 11 10 20 11	10/20 2//2011		3,41	****,000.00	1111,000.00				1110		1110	100	1110		130	100	
	Preparation of Procurement Documents on 23-24 October 2017 Provision of Food including Venue for the Manila Roadshow-Workshop	ALO MAO	NP-LRPV NP-LRPV	N/A N/A	n/a n/a	n/a n/a	20/10/2017	20/10/2017	20/10/2017	n/a n/a	20/10/2017	20/10/2017 24/10/2017	20/10/2017 24/10/2017	10/23-24/2017 25/10/2017	10/11/2017	GAA GAA	P91,000.00 P150,000.00	P87,500.00		The Malayan Plaza Hotel n/a Discovery Suites n/a DON PIN COA, ME		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
201710-0372		ALO	Public Bidding	05/10/2017	02/11/2017	07/11/2017	n/a	23/11/2017	26/11/2017	05/12/2017	12/12/2017	19/12/2017	05/01/2018			GAA	₱75,134,000.00	₱74,850,000.00		Corporation PCCI, PC		ı/a 02/11/2017	02/11/2017	02/11/2017	02/11/2017	n/a	n	n/a	n/a	
201710-0373	Procurement of Consulting Services to Design Institutional Tokens for High Level Provision of Food including Venue	СКМО	SVP	n/a	29/11/2017	n/a	n/a	n/a	05/12/2017	n/a	20/12/2017	20/12/2017	12/20/201	12/21/2017- 01/15/2018		GAA	P400,000.00	₱385,000.00		Drink Editorial and Design, Inc. n/a	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0374	for the Competition Enforcement Seminar for PCC and Office of the Solicitor General	СКМО	NP-LRPV	N/A	n/a	n/a	03/11/2017	03/11/2017	03/11/2017	n/a	03/11/2017	09/11/2017	00/11/2017	11/14-15/2017		GAA	P330.000.00	₱293,000.00		Joy~Nostalg Hotel & Suites n/a		ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 lots Laptops (ICTD)	ALO	NP-SVP	N/A	03/11/2017	n/a	10/11/2017	10/11/2017		n/a	03/11/2017	03/11/2017	09/11/2017	11/14-13/2017		GAA	P370,000.00	"failed bid"		"failed bid" n/a		ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0376	Newspaper Publication for Office Fitout (GSD)	ALO	NP-SVP	N/A	n/a	n/a	n/a	10/26/2017	10/26/2017	n/a	10/26/2017	10/30/2017	10/30/2017	10/30/2017		GAA	₱30,000.00	₱14,280.00		The PhilStar Daily, Inc.								n/a	n/a	
	Purchase of Utensils (OTC)	отс	SHOPPING	n/a	31/10/2017	n/a	n/a	03/11/2017	03/11/2017	n/a	05/12/2017	06/12/2017	n/a			GAA	₱111.580.00	₱76,665.00		Cornerstone International Philippines n/a	,	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Production f E-Learning/Advocacy																,													
201710-0380	Videos for the CEO Seminar on Nov. 14-15, 2017 Production of E-Learning/Advoccy	CKMO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017		n/a			GAA	₱15,000.00	₱15,000.00		Bryter Events Studio n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Videos on the PCC event: PCC Plenary Session at the Philippine Economic Society's 55th Annual																			Poster Sunsta										
201710-0381	Meeting & Conference on 8 Nov. 2017 Lease of Venue for the Conduct of	CKMO	NP-SVP	n/a	n/a	n/a	n/a	11/04/2017	11/04/2017	N/A	11/06/2017	11/06/2017	n/a	11/08/2017	11/08/2017	GAA	P10,000.00	₱10,000.00		Bryter Events Studio n/a Development	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0382	the 1st Internal Quality Audit on 27- 28 Nov. 2017	FPMO	NP - LRPV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/11/2017	24/11/2017	24/11/2017	11/27-29/2017	29/11/2017	GAA	P22,500.00	P 22,500.00		Academy of the Philippines n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the ISO 9001:2015 Internal Quality Audit (IQA) Training on 8-9																			Richmonde Hotel										
201710-0383	for the Root Cause Analysis and Correction Workhop on 10 Nov.	FPMO	NP - LRPV	n/a	n/a	n/a	03/11/2017	03/11/2017	03/11/2017	n/a	03/11/2017			11/8-9/2017		GAA	P52,000.00	₱48,000.00		Ortigas n/a Richmonde Hotel	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0384	Provision of Food including Venue	FPMO	NP - LRPV	n/a	n/a	n/a	03/11/2017	03/11/2017	03/11/2017	n/a	03/11/2017	06/11/2017	06/11/2017	10/11/2017	10/11/2017	GAA	₱45,500.00	P 44,100.00		Ortigas n/a	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0385	for the Workhop on Competition Law and Economic on Nov. 03, 2017 Provision of Food including Venue	MAO	NP - LRPV	n/a	n/a	n/a	10/11/2017	10/11/2017	10/11/2017	n/a	10/11/2017	20/11/2017	20/11/2017	21/11/2017	21/11/2017	GAA	₽75,000.00	P 71,500.00		Discovery Suites n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for the participants & facilitators for the conduct of 2-day Supervisory Development Course on 16-17																			Astoria Plaza										
201710-0386	Nov. 2017 Provision of Food including Venue	ALO	NP - LRPV	n/a	n/a	n/a	10/11/2017	10/11/2017	10/11/2017	n/a	10/11/2017	16/11/2017	16/11/2017	11/16-17/2017	21/11/2017	GAA	P156,000.00	P135,200.00		Ortigas n/a		B n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201710-0387	for the Round Table w/ Philippine Business Leaders on Nov. 27, 2017 1 lot Win Server Std Core	CKMO	NP - LRPV	n/a	n/a	n/a	10/11/2017	10/11/2017	10/11/2017	n/a	10/11/2017	20/11/2017	20/11/2017	27/11/2017	17/11/2017	GAA	₱36,000.00	₱36,000.00		Marco Polo Ortigas Manila n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0388	(Windows Lincense) Supply, Delivery, Installation and Provisioning of 80mbps Direct Fiber	ALO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n	07/11/2017	n/a	n/a	24/11/2017		GAA	P190,000.00	₱190,000.00		PS-DBM Philippine Global								n/a	n/a	
201711-0389	Bonded Internet Connection Service for the PCC	ALO	PB	n/a	23/11/2017	29/11/2017	12/12/2017	12/12/2017	12/12/2017	18/12/2017	19/12/2017	04/01/2018	08/01/2018			GAA	P2,000,000.00	₱1,740,000.00		Communications, Inc. COA, MBC,	, PCCI 23/1	1/2017 24/11/2017	25/11/2017	26/11/2017	26/11/2017	n/a	n/a	n/a	n/a	
201711-0390	Printing of 1000 copies PCC Infokit Folder (New)	CKMO	NP-SVP	n/a	07-Nov-17	n/a	n/a	10/11/2017	10/11/2017	n/a	16/11/2017	20/11/2017	n/a			GAA	P 35,500.00	₱29,000.00		SD Leal Graphics, Inc n/a Erzalan printing	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0391	Printing of PCC Infokit Folder (Old) Printing of 1000 copies PCC Legal	CKMO	NP-SVP	n/a	07-Nov-17	n/a	n/a	10/11/2017	10/11/2017	n/a	16/11/2017	01/12/2017	n/a			GAA	P57,000.00	₱39,210.00		Press n/a SD Leal Graphics,	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0392	Handbook Rental of Digital Handheld Tablet	CKMO	NP-SVP	n/a	07-Nov-17	n/a	n/a	10/11/2017	10/11/2017	n/a	16/11/2017	20/11/2017	n/a			GAA	P 56,000.00	₱40,950.00		Inc n/a		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	with Tablet Docks Lunch for PSHS - Economics &	EO	NP-SVP	N/A	n/a	n/a	06/11/2017	06/11/2017	06/11/2017	n/a	06/11/2017	06/11/2017	07/11/2017	11/7-8/2017	08/11/2017	GAA	P39,000.00	₱33,600.00		MetroTech Rental n/a Sevilla's Catering		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Finance Literacy Week Lunch & Snack for Marikina Science HS - Economics and	EO FO	NP-SVP	N/A	n/a	n/a	06/11/2017	06/11/2017	06/11/2017	n/a	06/11/2017	07/11/2017	-	-	-	GAA	P25,500.00	₱25,500.00		Services n/a Sevilla's Catering		ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0401	Finance Literary Week Lunh & Snacks for Caloocan City HS - Economics ad Finance Literacy Week	FO	NP-SVP	N/A N/A	n/a n/a	n/a n/a	06/11/2017 06/11/2017	06/11/2017 06/11/2017	06/11/2017 06/11/2017	n/a n/a	06/11/2017	07/11/2017	08/11/2017		08/11/2017	GAA	P37,500.00	₱37,500.00 ₱50,000.00		Services n/a Sevilla's Catering Services n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	n/a n/a	
	Printing of Brochures for the F- CDC 2018 Manila Forum (500 pcs)	СКМО	NP-SVP	N/A	n/a	n/a	16/11/2017	16/11/2017	16/11/2017	n/a	16/11/2017	21/11/2017	21/11/2017	311.112.011		GAA	P15,000.00	P4,750.00		Lava Printing Press n/a		u/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue and Accommodation for the Forum on Competition in Developing																	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100										
201711-0413	Countries (F-CDC) 2018 on 1-2 Feb. 2017 Provision of Food including Venue	СКМО	NP - LRPV	09/11/2017	n/a	n/a	29/11/2017	29/11/2017	11/29/2017 - 12/4/2017	11/29/2017 - 12/4/2017	06/12/2017	16/12/2017	06/12/2017			GAA	₱5,519,200.00	₱5,515,670.90		Makati Shangri- La, Manila n/a	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0414	for the industry consultation with F&B Industry on 23 Nov. 2017 Newspaper Publication for Multi-	отс	NP - LRPV	N/A	n/a	n/a	10/11/2017	10/11/2017	10/11/2017	n/a	10/11/2017	20/11/2017	20/11/2017	23/11/2017	23/11/2017	GAA	P 71,500.00	P 71,500.00		Joy~Nostalg Hotel and Suites n/a	r	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0415	Newspaper Publication for Multi- Media (Public Bidding) Provision of Food including	ALO	NP-SVP	N/A	n/a	n/a	11/11/2017	11/11/2017	11/11/2017	n/a	11/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GAA	P40,000.00	₱14,280.00		Philstar daily Inc. n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0416	Disability Awareness & Sensitivity Seminar on 20 Nov. 2017	FPMO	NP - LRPV	N/A	n/a	n/a	10/11/2017	10/11/2017	10/11/2017	n/a	10/11/2017	20/11/2017	20/11/2017	20/11/2017	20/11/2017	GAA	P41,600.00	₱40,320.00		Richmonde Hotel Ortigas n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0417	Procurement of Professional Services of the conduct of Rapid surveys Hiring of Event Management Firm	MAO	Public Bidding	11/18/2017	18/11/2017	07/12/2017	27/11/2017	19/11/2017	19/11/2017	22/12/2017	29/12/2017	01/04/2017	04/01/2018			GAA	P5,000,000.00	P 5,000,000.00		Philippine Survey and Research Center, Inc. n/a	r	ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711 0410	for the 2018 Manila Forum on Competition in Developing Countries on 1-2 February 2017'	СКМО	NP-TFB	00 Nov 47	12/15/2017	24/42/2047	24/42/2047	12/21/2017	21/12/2017	27/12/2017	28/12/2017	29/12/2017	20/12/2017			GAA	₱3,987,500.00	₱3,987,000.00		Total Exhibit and Expo Solutions, Inc. n/a		1/2	nia	n/a	n/a	n/a	nic	n/a	n/n	
201/11-0418	Provision of Food including Venue	CKMU	NF-1FB	U9-NOV-1/	12/15/2017	21/12/2017	21/12/2017	12/21/2017	21/12/201/	21/12/2017	20/12/201/	29/12/2017	29/12/2017			GAA	r-3,907,300.000	r3,981,000.00				ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for the New Employee Orientation (NEO) - 3rd Batch on Nov. 29, 2017 Ballpen with PCC Logo	ALO OTC	NP - LRPV NP-SVP	N/A N/A	n/a 10/11/2017	n/a n/a	24/11/2017 n/a	24/11/2017	24/11/2017	n/a n/a	24/11/2017	28/11/2017 21/11/2017	28/11/2017	29/11/2017 24/11/2017	29/11/2017 24/11/2017	GAA GAA	P72,600.00 P5,500.00	₱67,200.00 ₱2,750.00		Richmonde Hotel Ortigas n/a Unateau Manufacturing n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Digital Printing of PCC Business Cards for Office of CSQ	отс	SHOPPING													GAA	P3,000.00	, , , , , ,		n/a		ı/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		0	2310			-1	-													1 100									4	

															for 2nd Semest	er of CY 2017																
									Actual Procur	ement Activity			1				ABC	PhP)		Contract Cost (PhP)	Winning Bidder	-				Date of	Receipt of Invi	tation		P.O. / J.O. /		Remarks (Explaining
Code (PAP) PR	Procurement Program/Project	PMO/ End-User	Mode of	Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	Total	MOOE	со	Total MOOE CO		List of Invited	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Changes from the APP)
	Purchase of Various Office																				Compucare Corp,											
201711-0422	Equipment (Legal) Purchase of Various Office	OTC	SHOPPING		12/01/2017			1/15/2018	1/15/2018	N/A	1/15/2018	On-Going		On-Going	On-Going	GAA	₱73,000.00		P4:	5,010.00	JJE ITCS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0423	Supplies (Legal) Engaging a Consultant/Training	OTC	SHOPPING		12/01/2017											GAA	₱36,000.00		"Fa	illed bid"	Torch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
201711-0425	Services for a 2-day Supervisory Development Course	ALO	NP-SVP	N/A	11/11/2017	n/a	15/11/2017	15/11/2017	15/11/2017	n/a	15/11/2017	15/11/2017	15/11/2017	11/16-17/2017	20/12/2017	GAA	₱80,000.00		P 7	0,000.00	Managaement Consultancy	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ì
	Provision of Services for Focus		-																										-		-	·
201711-0426	group Discussions for the Review of M&A Transactions	MAO	NP-SVP	N/A	11/24/2017	n/a	11/27/2017	11/27/2017	11/27/2017	n/a	11/29/2017	29/11/2017	n/a			GAA	₱1,000,000.00		₽ 94	0,000.00	PSRC, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u>i</u>
	Newspaper Publication for Merger		1 D 01 D					0.114.004.0																	,			,				Ì
201711-0427	Procedure Procurement of Consulting Services to Develop Various	MAO	NP-SVP	N/A	n/a	n/a	21/11/2017	21/11/2017	21/11/2017	n/a	21/11/2017	22/11/2017	22/11/2017	23/11/2017	23/11/2017	GAA	P360,000.00		P29	3,529.60	Philstar daily Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Creative Materials and conduct Multi-Media Campaign for																															ì
	Stakeholder Awareness,																															ì
201711-0428	Competition Enforcement & Manila Forum Movie Rental Fee for "Boses"	CKMO	Public Bidding	09/11/2017	10/11/2017	27/11/2017	11/12/2017	11/12/2017	11/12/2017	19/12/2017	21/12/2017	29/12/2017	05/01/2018	1/5/2018-7/5/201	8	GAA	₱18,962,000.00		₱18,9	62,000.00	Dentsu Phils., Inc.	COA/PCCI/ MBC	n/a	17/11/2017	17/11/2017	17/11/2017	17/11/2017	n/a	n/a	n/a	n/a	
201711-0431	during Film Showing on 06 Dec.	FPMO	NP - DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/11/2017	06/12/2017	n/a	06/12/2017	06/12/2017	GAA	₱26,315.79		P2	3,315.79	Erasto Films	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ì
	Procurement of 18-day Event																															
	Tarpaulin for the 2017 18 day Campaign to end Violence against																				Tinchiyah											i
201711-0432	Women and their Children Philippines Industrial Gases Market	FPMO	SHOPPING	N/A	n/a	n/a	22/11/2017	22/11/2017	22/11/2017	n/a	22/11/2017	11/24/207	24/11/2017	24/11/2017	24/11/2017	GAA	₱3,250.00		P1	,175.00	advertising VPP E-Data	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Report (Status and Outlook) -	MAO	NP-SVP	n/a N/A	11/21/2017	n/a	29-Nov-17	24-Nov-17	29-Nov-17	n/a	29/11/2017	12/12/2017	n/a 28/11/2017	18-Dec-17	18-Dec-17	GAA GAA	P310,000.00 P39,000.00			0,850.00	Encoding Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0434	3-Layer Lateral Filing Cabinet Purchase od 5 units Globally	OCACA	SHOPPING	NA	n/a	n/a	n/a	n/a	n/a	n/a	21/11/2017	28/11/2017	28/11/2017	05/12/2017		GAA	P39,000.00				Cubix Office, Inc. S1 Technologies,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0435	Recognized Brand New Laptop	ALO	NP-SVP	n/a	22/11/2017	n/a	27/11/2017	27/11/2017	27/11/2017	n/a	27/11/2017	08/12/2017	08/12/2017			GAA	₱370,000.00		₱35	1,600.00	Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
	Provision of Food including Venue for the Writeshop on Joint Venture																				Astoria Plaza											ì
201711-0436	Rules and Guidelines on Threshold Provision of Food including Venue	MAO	NP-LRPV	n/a	n/a	n/a	22/11/2017	22/11/2017	22/11/2017	n/a	22/11/2017	28/11/2017	29/11/2017	29/11/2017	29/11/2017	GAA	₱26,000.00		P2	3,000.00	Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for the Competition Enforcement Office (CEO) Needs and Process																															ì
	Mapping on Nov. 28-29, 2017 Printing of 750 pcs. PCC Policy	CEO	NP-LRPV	n/a	n/a	n/a	27/11/2017	27/11/2017	27/11/2017	n/a	27/11/2017	28/11/2017	28/11/2017	11/28-29/2017	29/11/2017	GAA GAA	P54,400.00			1,400.00	Hotel Rembrandt Lava Printing	n/a	n/a n/a	n/a n/a	n/a	n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	
201711-0438	Purchase of Books (OED)	OTC	NP-SVP 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	n/a n/a	14/12/2017 n/a	n/a	n/a n/a	12/01/2018		GAA	₱6,000.00 ₱8,310.00			,500.00 ,980.00	Press Central Book Supply, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	
	Provision of Food including Venue for the Writeshop on Guidelines on		<u> </u>														.,															
201711-0440	Remedies on Dec. 8, 2017 Consulting Services for the	MAO	NP-LRPV	n/a	n/a	n/a	24/11/2017	24/11/2017	24/11/2017	n/a	24/11/2017	04/12/2017	08/12/2017	08/12/2017	08/12/2017	GAA	₱26,000.00		P2	3,000.00	Discovery Suites	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0444	Conduct of Privacy Impact	ALO	SVP	n/a	12/20/2017	n/a	12/27/2017	12/27/2017	12/27/2017	n/a	12/29/2017					GAA	P1,000,000.00			ngoing	Ongoing	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ì
201711-0445		ALO	Shopping	n/a	30/11/2017	n/a	04/12/2017	04/12/2017	04/12/2017	n/a	04/12/2017	12/12/2017	12/12/2017	19/12/2017		GAA	P150,000.00		I	ngoing 2,800.00	Ongoing S1 rechnologies Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the Commission Planning on																															i
201711-0447	Nov. 28, 2017	OTC	NP-LRPV	n/a	n/a	n/a	24/11/2017	24/11/2017	24/11/2017	n/a	24/11/2017	28/11/2017	28/11/2017	28/11/2017	28/11/2017	GAA	₱28,500.00		P2	3,500.00	Seda Vertis North	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0448	Purchase of Maintenance Supplies and Tools for Telephone system	ALO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱31,800.00				"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ì
	Purchase of Books of OCACA	OTC	SHOPPING	N/A	06/12/2017	n/a	11/12/2017	11/12/2017	11/12/2017	n/a	11/12/2017	12/12/2017	n/a			GAA	P48,000.00		P2	5,647.00	"on-going" Foretront Books Co., Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	i
	Market study on the Philippine Air		ND LTO									40/40/0047	40/40/0047	Dec. 2017 - June			B				Dr. Gilbert M.				,			,				Ì
201711-0451	Transport Industry Consultant for Online	EO	NP-HTC	n/a	n/a	n/a	08/12/2017	08/12/2017	08/12/2017	n/a	08/12/2017	12/12/2017	12/12/2017	2018		GAA	₱1,650,000.00		P1,6	50,000.00	Llanto	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711-0452	Communication & Advocacy for the 2018 Manila F-CDC	СКМО	NP-SSAWETMS	n/a	n/a	n/a										GAA	₱33,000.00		*o	n-going"	"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ì
	Printing of FAQ for the General																				Cover & Pages											
201711-0453		CKMO	NP-SVP	n/a	n/a	n/a	01/12/2017	01/12/2017	01/12/2017	n/a	01/12/2017	15/12/2017	15/12/2017			GAA	₱50,000.00		P2	1,000.00	Cover & Pages Corp.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement for Conduct of Regional Survey on Cement Brad																															ì
201711-0454	Presence an Process	CEO	SVP													GAA	₱999,999.00		"Fa	iled Bid"	"Failed Bid"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
	Provision of Services for the Establishment of Assets Monitoring																				Afield Consulting,											ì
201711-0455	System for the PCC	ALO	NP-SVP	n/a	19-Dec-17	n/a	n/a	22-Dec-17	12/22/2017	n/a	12/28/2017	12/28/2017	n/a			GAA	₱700,000.00		₽59	9,000.00	Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Resource Person for the PCC Study on the Wholesale and Retail																															Ì
201711-0456	Supply of the Petrolium Products in the Philippines Provision of Food including Venue	EO	NP-HTC	n/a	n/a	n/a	04/12/2017	04/12/2017	04/12/2017	n/a	04/12/2017	06/12/2017	06/12/2017	Dec. 15, 2017 -n May 31, 2017		GAA	₱300,000.00		₽30	0,000.00	Dr. Peter Lee U	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201711 0457	for the EO Planning Assessment	EO	ND I DDV	n/a	2/2	n/a	04/12/2017	04/12/2017	04/12/2017	n/a	04/12/2017	09/12/2017	09/12/2017	09/12/2017		GAA	P 35,700.00		92	0,400.00	Richmonde Hotel	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/a	ì
	Workshop on 8 Dec. 2017	EO	NP-LRPV	n/a	n/a	n/a	04/12/2017	04/12/2017	04/12/2017	n/a	04/12/2017	08/12/2017		08/12/2017							Ortigas Jetspeed Media,	IVG	n/a	n/a	n/a	n/a	IIIa	IIIa	IVa	n/a	n/a	
201711-0458	Purchase of Books	CKMO	SHOPPING	N/A	12/06/2017	n/a	n/a	12/11/2017	12/11/2017	n/a	12/11/2017	12/12/2017	12/12/2017	12/22/2017 Dec. 2017 - June	12/22/2017	GAA	₱8,300.00		P6	,960.00	Inc.									n/a	n/a	
201711-0459	Issues Paper on the Philippine Pharmaceutical Industry	EO	NP-HTC	n/a	n/a	n/a	08-Dec	08/12/2017	08/12/2017	n/a	08/12/2017	12/12/2017	12/12/2017	Dec. 2017 - June 2018		GAA	₱1,650,000.00		₽1,6	50,000.00	Aubrey D. Tabuga	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0460	License: AAA-04073 Office 363 Enter3 User	ALO	A-to-A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2017				GAA	₱1,670,880.00		P 1.6	70,880.00	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Í
	License: WinPro 10 Sngl OLP NL/																,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,0				-				-		-	-	-	
201712-0461	Window E2Usr User subse/ AAA- 10711 EntMb15crt E2 User	ALO	A-to-A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2017				GAA	₱1,354,295.36		₽1,3	54,295.36	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue and Accommodation for the PCC																															Í
1	2017 Year-End Assessment and Planning Conference for FY 2018 &																				Eugenio Lopez											Í
201712-0462		FPMO	NP-LRPV	n/a	n/a	n/a	06/12/2017	06/12/2017	06/12/2017	n/a	06/12/2017	12/12/2017	12/12/2017	12/13-15/2017	12/15/2017	GAA	₱705,000.00		P 70	3,790.00	Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0463	software and services: Intergrated Informatio and Knowlegde	ALO	Public Bidding	11/12/2017												GAA	₱5,500,000.00		"F:	iled Bid"		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Í
,2	Provision of Food including Venue																,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1				10.5			10.5	10.0		10.0	10.0		
201712-0464	for the Writeshop on Legal Writing Techniques on Dec. 11-12, 2017	отс	NP-LRPV	n/a	n/a	n/a	07/12/2017	07/12/2017	07/12/2017	n/a	07/12/2017	08/12/2017	08/12/2017	12/12/2017		GAA	₱34,000.00		92	2,000.00	Richmonde Hotel Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	i
2012-0404				ina	100		3222011	3212011			222011	20.12011	55212011	.2.22011		- V1	. 5 1,000.00		F-3.		- agas	a						a	a	a	a	
201712-0467	Procurement of Institutional Tokens - USB Card	CKMO	NP-SVP	n/a	16/12/2017	n/a	19/12/2017	19/12/2017	19/12/2017	n/a	19/12/2017	27/12/2017	27/12/2017			GAA	₱500,000.00		P 38	4,400.00	Tanjer Enterprises	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
	Purchase of ebooks	CEO	SHOPPING		12/12/2017										1	GAA	₱34,500.00		"Fa	iled Bid"		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0469	Purchase of Books Provision of Food including Venue	CEO	SHOPPING		12/12/2017	n/a	1/15/2017	1/15/2017	1/15/2017	n/a	1/15/2017	on-going		on-going	on-going	GAA	₱169.798.00				"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1	for the Conference on Competition Policy and Law for Members of																				City Gordon											ı
201712-0470	Policy and Lawfor Members of Media on 11-12 Dec. 2017	СКМО	NP-LRPV	n/a	n/a	n/a	08/12/2017	08/12/2017	08/12/2017	n/a	08/12/2017	11/12/2017	11/12/2017	12/11-12/2017	12/12/2017	GAA	₱94,500.00		₱9	4,500.00	City Garden Grand Hotel Adecs	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0472	Inks fo L1455 Printer	FPMO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2017	12/27/2017	n/a			GAA	₱4,600.00		P3	,050.00	International		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue for the Year-End Performance												,								Astoria Plaza											Í
201712-0473	Review on 19 Dec. 2017 (Legal)	OTC	NP-LRPV	n/a	n/a	n/a	12/12/2017	12/12/2017	12/12/2017	n/a	12/12/2017	15/12/2017	15/12/2017	19/12/2017	01/04/018	GAA	₱17,000.00		P1	7,000.00	Ortigas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



2/F DAP Bldg., San Miguel Ave.,
Ortigas Center, Pasig City
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(+632) 635-6735 (+632) 631-2129

					1				Actual Procure	ement Activity	1			1			ABC	PhP)	Contract (Cost (PhP)	Winning Bidder					Date	e of Receipt of Invi	ritation		P.O. / J.O. /		Remarks (Explaining
Code (PAP) PR NO.	Procure ment Program/Project	DMO/ End User	Mode of	Pre-Proc Conference	Ads/Post of IAEB	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	Source of	Total	MOOE CO	Total	MOOE	co	List of Invited	Pre-Proc Conf	Bro hid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of Award	Contract	Delivery/ C	hanges from
NO.	Procurement Program/Project	PWIO/ Elia-oser	Procurement	Contenence	IALD	Fie-bid Colli	Cileck	bius	Did Evaluation	FOST Quai	Awaru	Signing	FIOCEEU	Completion	Turnover	Funds	Total	MODE CO	iotai	MOOL	00	Observers	FIE-FIOC COIII	Fie-bia Com	CHECK	Bius	Bid Evaluation	Fost Quai	Awaru	Signing	Accept	the APP)
201712-0474	Leather USB case (Card-type)	CKMO	NP-SVP	n/a	16/12/2017	n/a	19/12/2017	19/12/2017	19/12/2017	n/a	19/12/2017	22/12/2017	22/12/2017			GAA	P100,000.00		P 92,000.00		lpower Products & Systems, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	supply, Installation, and Training of																										'					
201712-0475	Procurement Monitoring System (PMS) Data on the Philippine	ALO	NP-SVP	n/a	13-Dec-17	n/a	n/a	12/18/2017	12/18/2017	n/a	12/28/2017	12/28/2017	n/a			GAA	₱1,000,000.00		₱854,000.00		Mybusybee, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pharmaceutical Industry from IMS	EO	NP - DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/12/2017	28/12/2017				GAA	P 470,400.00		P 470,400.00		Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0477	Procurement of Fuel thru the Provision of Fleet Card Services to the PCC (Renewal)	ALO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	P 200,000.00		P 200,000.00		Oil Empire Mostaco	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of Office supplies (Non-																		-		Marketing,											
201712-0479	PS)	ALO	SHOPPING	n/a	12/11/2017	n/a	12/14/2017	12/14/2017	12/14/2017	n/a	12/14/2017	12/15/2017	n/a	12/20/2017	12/20/2017	GAA	₱157,372.00		₱106,760.00		Sunshine	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0480	Purchase of Subscription tp BMI Research Reports Platform Purchase of IT Equipments &	EO	DC	n/a	n/a	n/a	27/12/2017	27/12/2017	27/12/2017	n/a	27/12/2017	29/12/2017	29/12/2017			GAA	₱870,000.00		₱834,318.23		Monitorng International	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0481	Supplies	CEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱66,000.00				"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0482	Signal Booster & Dry Cabinet Speaker for Teleconference	CEO	Shopping	n/a	n/a	n/a										GAA	P27,000.00				"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0483	(OCACA)	OTC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱12,000.00			+ +	"on-going"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0484	4-Layer Wooden Shelves (OCACA)	OTC	Shopping	N/A	n/a	n/a	n/a	12/14/2017								GAA	₱25,000.00		"Cancelled"		"Cancelled"	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0485	Wireless Telephone (OCACA)	OTC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱10,000.00				Onice warenouse	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0486	Mobile Pedestal	MAO	SHOPPING		12/13/2017		12/28/2017	12/28/2017			12/28/2017	On-Going		On-Going	On-Going	GAA	P20,000.00		₱15,975.00		Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0487		EO	A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/12/2017	28/12/2017	28/12/2017	28/12/2017	28/12/2017	GAA	₱11,600,000.00		₱6,600,000.00		PIDS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0488	Oil, Multi-Grade, 5W-30 Conduct of an Econoic Experiment	ALO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱9,600.00				Philip Christian C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0489	on Leniency	EO	NP-HTC	12/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2017	12/19/2017	n/a			GAA	P400,000.00		₱400,000.00		Zuniga	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Professional Services : FGD for Economics & technical Analysis & Mergers &																				Philippine Survey and Research											
201712-0491	Acquisitions Cases	MAO		n/a	12-Dec-17	n/a	n/a	15-Dec-17	22-Dec-17	n/a	28-Dec-17					GAA	P1,000,000.00		₱970,000.00		Center VUK Newspaper	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	
201712-0492	Newspaper Subscription	CKMO	NP-SVP	n/a	19/11/2017	n/a	27/12/2017	27/12/2017	27/12/2017	n/a	27/12/2017	29/12/2017				GAA	₱89,250.00		₱86,406.00		Delivery Magazine zone,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0493	Purchase of Books (International)	MAO	SHOPPING	n/a	12/16/2017	n/a	n/a	12/21/2017	n/a	n/a	n/a	01/03/2018				GAA	₱86,799.00		₱64,720.00		Inc. Foretront Book	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0494	Procurement of Consulting	MAO	SHOPPING	n/a	12/16/2017	n/a	n/a	12/21/2017	n/a	n/a	n/a	01/03/2018				GAA	₱5,540.00		₱16,185.00		Co., Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0495	Services for the Development of an Procurement of Institutional Token -	CKMO	NP-SVP	n/a	14/12/2017	n/a	18/12/2017	18/12/2017	18/12/2017	n/a	28/12/2017					GAA	₱90,000.00		₱85,000.00		Espino Ipower Products &	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0496	Laptop Bags Installation of Direct-to-Home IV	CKMO	NP-SVP	n/a	16/12/2017	n/a	19/12/2017	19/12/2017	19/12/2017	n/a	19/12/2017	27/12/2017	27/12/2017			GAA	P400,000.00		₱350,000.00		Systems, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0497	Connection	ALO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	₱13,320.00				"Failed Bid" wergermarket	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0498	Purchase of Policy and Regulatory Report (Online Subscription)	СКМО	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-17					GAA	₱1.350.000.00		₱1,216,401.26		Consulting (Singapore)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0499		СКМО	SVP	n/a	23/12/2017	n/a	n/a	27/12/2017	27/12/2017	n/a	12/01/2018					GAA	₱80,000.00		₱64,000.00		MYBUSYBEE INC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0500	Subscription of One-year Media Monitoring Services	CKMO	SVP	N/A	12/18/2017	N/A	12/27/2017	12/27/2017	12/27/2017		12/28/2017	1/15/2018		On-Going	On-Going	GAA	P 600.000.00		₱528,000.00		Media Meter Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	High Resolution Digital Camera	ALO-HRDD		n/a	12/10/2017	n/a	n/a	n/a	n/a	n/a	12/20/2017	1/13/2010		Oil-Going	Oil-Going	GAA	₱66,000.00		F320,000.00		Wedia Weter IIIC.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Laptop Computers	ALO-IRDD	Shopping A-to-A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	P1,795,820.00		₱1,795,820.00		DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
										-/-	07/40/0047	1/2/2018 &	1/2/2018 &								Technologies & S1 technologies,						-/-	-/-				
	Purchase of IT Equioments	ALO-ICTD	NP-SVP	n/a	19/12/2017	n/a	27/12/2017	27/12/2017	27/12/2017	n/a	27/12/2017	1/09/2018	1/09/2018			GAA	₱830,000.00		P796,800.00		Inc. S1 rechnologies,	n/a	n/a n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	
201712-0504	Purchase of Computing Devices Printing of Merger Procedure	ALO-ICTD	NP-SVP	n/a	19/12/2017	n/a	27/12/2017	27/12/2017	27/12/2017	n/a	27/12/2017	03/01/2018	1/03/208			GAA	₱750,000.00		₱732,400.00		Inc. Cover & Pages	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0505	Toolkits Provision of Food including Venue	MAO	NP-SVP	n/a	16/12/2017	n/a	19/12/2017	19/12/2017	19/12/2017	n/a	19/12/2017	29/12/2017	29/12/2017			GAA	P 300,000.00		P142,500.00	+ +	Corp. Estancia Resort	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0506		MAO	NP - LRPV	n/a	n/a	n/a	18/12/2017	18/12/2017	18/12/2017	n/a	18/12/2017	19/12/2017	19/12/2017	12/20-22/2017	22/12/2017	GAA	₱111,000.00		₱93,760.00	+ +	Hotel Co.; 2)Network	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0507	Purchase of Books	CKMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/12/2017	05/01/2018	05/01/2018			GAA	₱287,000.00		P 197,567.00		Magazine; 3) Alexan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food Including Venue			n la										20/12/2017	20/12/2017		P144,000.00		P144,000.00		Astoria Plaza	nie				p/a	n/a	p/a	nia	n/a	n/a	
201712-0508	Renewal of Leased Parking Space	ALO-HRDD	NP - LRPV	n/a	n/a	n/a	18/12/2017	18/12/2017	18/12/2017	n/a	18/12/2017	19/12/2017	19/12/2017	20/12/2017	20/12/2017	GAA					Ortigas	II/d	n/a	n/a	n/a	n/a	n/a	n/a	n/a	II/a	II/a	
201712-0509	for the PCC for Jan. 2018 Provision of Janitorial and Other	ALO-GSD	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱100,000.00		₱100,000.00		Pro-Parking Manpower ans	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201712-0512	Services (extension of contract)	ALO-GSD	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱1,000,000.00		₱1,000,000.00		Allied Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Prepared by:

Prepared by:

PCC Bids and Awards Committee Secretariat

PCC Bids and Awards Committee

Atty. Gwen Grecia-De Vera **Executive Director**