

Reso. No.	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	Source of Funds	APP Inclusion	Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)	Notice of Award	DATE APPROVED
						Notice of Award	Total	Total		
1	Procurement of Renewal of Memorandum of Agreement (MOA) between DOE and PhilPost for CY2019 Postal Services	Ms. Renecio M. Custodio AS-RMD	AMP 53.5	Fund 101	APP 2019	Philippine Postal Corporation	800,000.00	800,000.00	3 January 2019	21 November 2018
2	Procurement of Maintenance Services of Mitsubishi Elevator at Main Building for CY2019	Mr. Dante L. Lontok AS-GSD	AMP 50b	Fund 101	APP 2019	International Elevator and Equipment, Inc.	135,000.00	117,079.20	3 January 2019	21 November 2018
3	Procurement of Maintenance Services of Goldstar Elevator at Annex Building for CY2019	Mr. Dante L. Lontok AS-GSD	AMP 50b	Fund 101	APP 2019	Concepcion-OTIS Equipment	187,000.00	166,980.00	3 January 2019	21 November 2018
4	Procurement of Maintenance Services of PABX for CY2019	Mr. Dante L. Lontok AS-GSD	AMP 50b	Fund 101	APP 2019	EBDI Philippines, Inc.	350,000.00	292,882.00	3 January 2019	21 November 2018
5	Procurement of Photocopying Services for CY2019	Mr. William S. Borres AS-GSD	Public Bidding	Fund 101	APP 2019	OTUS Copy Systems, Inc.	4,631,600.00	4,006,250.00	11 December 2018	27 November 2018
6	Procurement of Drinking Water for CY2019	Ms. Mary Jeselle G. Ganacia AS-SPMD	AMP 53.9	Fund 101	APP 2019	DACO Sales Corp	795,600.00	714,000.00	3 January 2019	27 November 2018
7	Procurement of CY 2019 Specialty Trade Services	Engr. Marcos D. Echavez AS-GSD	Public Bidding	Fund 101	APP 2019	Omniworx, Inc.	3,635,000.00	3,626,707.01	11 December 2018	27 November 2018
9	Procurement of CY2019 Electrical Maintenance Services	Mr. Dante L. Lontok AS-GSD	Public Bidding	Fund 101	APP 2019	Azulrem Costruction & Engg Services	3,684,000.00	3,673,021.00	20 December 2018	4 December 2018
10	Procurement of CY2019 Contract on Aircon Maintenance Services	Mr. Dante L. Lontok AS-GSD	Public Bidding	Fund 101	APP 2019	Thermozone Phils., Corporation	1,724,000.00	1,659,485.00	3 January 2019	4 December 2018
11	Procurement of CY2019 Primary Internet Access	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	PLDT Inc	2,280,000.00	2,229,900.00	28 December 2018	11 December 2018
12	Procurement of CY2019 Secondary Internet Access	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	Wifi City, Inc.	1,200,000.00	1,056,000.00	28 December 2018	11 December 2018
13	Procurement of CY2019 International Online Newspaper Subscription	Ms. Divina Z. Briol	AMP 53.9	Fund 101	APP 2019	Mega Text Phils., Inc.	60,000.00	57,980.00	3 January 2019	11 December 2018
14	Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy (January 2019 - March 2019)	Dir. Angelina V. Manga	AMP 53.7	Fund 151	APP 2019	Dr. Alumanda M. Dela Rosa	150,000.00	150,000.00	18 December 2018	18 December 2018
15	Procurement of CY2019 Janitorial Services	Ms. Josephine R. Mendoza AS - GSD	Public Bidding	Fund 101	APP 2019	CBII Philippines International Inc	20,410,000.00	16,440,820.37	28 December 2018	18 December 2018
16	Procurement of Services of S&P Global Platts - PIRA Subscription Services for January 1 to December 31, 2019	Ms. Hideliza V. Ludoviche OIMB-OICMD	AMP 53.5	Fund 151	APP 2019	S & P Global PLATTS	2,500,000.00	2,483,087.00	28 December 2018	18 December 2018
17	Procurement of Five (5) Units Crossover Utility Vehicle	Engr. Marcos D. Echavez AS-GSD	Public Bidding	Fund 101	APP 2019	Toyota Quezon Avenue	11,500,000.00	8,555,000.00	28 December 2018	20 December 2018
18	Procurement of CY2019 Magazine Subscription	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	Fund 101	APP 2019	Emerald Headway Distributors Inc	2,052,650.00	2,050,000.00	28 December 2018	20 December 2018
19	Procurement of Visayas Field Office CY2019 Newspaper Subscription	Mr. Saul S. Gonzales VFO	AMP 53.9	Fund 101	APP 2019	Ybañez Reading Supply	50,000.00	49,818.00	3 January 2019	20 December 2018
20	Procurement of Mindanao Field Office CY2019 Newspaper Subscription	Mr. Antonio M. de Guzman MFO	AMP 53.9	Fund 101	APP 2019	Newsyn Periodicals	40,000.00	23.00 (PDI)25.00 (PS)30.00 (BM)	3 January 2019	20 December 2018
21	Procurement of Mindanao Field Office CY2019 Purified Drinking Water	Mr. Antonio M. de Guzman MFO	AMP 53.9	Fund 101	APP 2019	Zurex Purified Drinking Water	40,000.00	9,360.00	3 January 2019	20 December 2018
22	Procurement of Visayas Field Office CY2019 Security Services	Mr. Saul S. Gonzales VFO	AMP 53.9	Fund 101	APP 2019	GGC Security Group Inc	650,000.00	615,942.96	3 January 2019	20 December 2018
23	Procurement of CY2019 DOE Main Security Services	Engr. Marcos D. Echavez AS-GSD	Public Bidding	Fund 101	APP 2019	Aremos Security and Investigation Agency	24,356,000.00	19,926,457.92	28 December 2018	20 December 2018
24	Procurement for the Transfer of Funds to NEA and NPC-SPUG relative to the Total Electrification Program	Mr. Marc L. Olap EPIMB-REAMD	AMP 53.5	Fund 151	APP 2019	National Electrification Administration	495,000,000.00	495,000,000.00	28 December 2018	28 December 2018
						National Power Corporation				
25	Procurement of CY2019 Newspaper Subscription	Mr. Danilo N. Javier ITMS-IDMD	AMP 53.9	Fund 101	APP 2018	H-Asia Newspaper & Magazine Inc	997,350.00	609,073.00	28 December 2018	28 December 2018