

PROCUREMENT MONITORING REPORT CY 2017 OF THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY
FOR THE PERIOD: JANUARY TO JUNE 2017

Code (P/F)	F/R Control Number	Procurement Program/Project	PACT S#	Mode of Procurement	Procurement Monitoring Report									ABC (P/F)			Contract Cost (P/F)			Actual Procurement Activity										Source of Funds													
					1. No. of Lots	2. Value of Lots (M)	3. Value of Lots (USD)	4. No. of Lots	5. Value of Lots (M)	6. Value of Lots (USD)	7. No. of Lots	8. Value of Lots (M)	9. Value of Lots (USD)	10. No. of Lots	11. Value of Lots (M)	12. Value of Lots (USD)	13. Total	14. MOCE	15. CO	16. Total	17. MOCE	18. CO	19. Supplier	20. Issue/Contract No.	21. Issue Date	22. Issue/Contract No.	23. Issue Date	24. Issue/Contract No.	25. Issue Date		26. Issue/Contract No.	27. Issue Date	28. Issue/Contract No.	29. Issue Date	30. Issue/Contract No.	31. Issue Date							
SAC07	191	Supply and Delivery of One (1) US Grand Jury Ledger for Four (04) Internal Audit in Public Place Project		Public Bidding	1	1	581	1	1	1				Phy1-457,173.00		Phy1-432,000.00	Phy1-345,220.00		Phy1-345,220.00	Technoking Inc.	Jan 25, 17	Jan 27, 17	Jan 24, 18																	Proc- PFI Project			
SAC22	191	Assess Link of Supply Delivery Installation, Testing and Commissioning of Brand New Power Connections for the New 111 Feet of Pipeline Span Construction under S-Sub PFI Project		Request Quote	1	1	569	1	1	1				Phy1-198,000.00		Phy1-580,000.00	Phy1-580,000.00		Phy1-580,000.00	Power New Equipment Services Inc	N/A	N/A	N/A	N/A	N/A	N/A													Proc- PFI Project				
					Subtotal							Phy1-988,173.00	Phy1-1,012,000.00	Phy1-925,220.00	Phy1-925,220.00																												
SAC40	191	Network Security Solutions Project for National Government Data Center		Public Bidding	1	2	4	4	2	1				Phy6-402,000.00	Phy11-788,000.00	Phy1-320,041.75						Mar 9, 17	Mar 27, 17	Apr 14, 17	Mar 15, 17	Mar 23, 17																Locally Funded NGOC	
SAC40	191	Project for the National Government Data Center 1		Public Bidding	1	2	2	2	1	1				Phy14-045,250.00	Phy21-414,100.00	Phy21-211,127.86						Mar 9, 17	Mar 27, 17	Apr 14, 17	Mar 23, 17	Mar 23, 17																	Locally Funded NGOC
SAC40	191	Construction of the Government Data Center 3 Phase 01 (Undertaking Right of Use of Brand New and Existing Fiber Optic Cables in Regional Government Center in Davao City		Public Bidding	1	1	2	3	2	1				Phy150-824,773.07	Phy12-338,350.00	Phy127-256,817.51						Mar 9, 17	Mar 27, 17	Apr 14, 17	Apr 8, 17																		2016 NGOC Local Fund
SAC40	191	Brand New and Existing Fiber Optic Cables in Regional Government Center in Davao City (Undertaking Right of Use of		Public Bidding	1									Phy21-261,000.00	Phy21-261,000.00							Mar 10, 17	Apr 8, 17	Apr 14, 17	Jul 25, 17																		2016 NGOC Local Fund
SAC40	191	Brand New and Existing Fiber Optic Cables in Regional Government Center in Butangas City (Undertaking Right of Use of		Public Bidding	1									Phy12-500,000.00	Phy12-500,000.00							Mar 10, 17	Apr 8, 17	Apr 10, 17	Jul 25, 17																	2016 NGOC Local Fund	
SAC40	191	Brand New and Existing Fiber Optic Cables in Regional Government Center in Cagayan de Oro City		Public Bidding	1									Phy14-300,000.00	Phy14-250,000.00							May 18, 17																					2016 NGOC Local Fund
SAC40	191	Design, Supply Delivery, Installation, Testing and Commissioning of Brand New Fiber Optic Cables Networks in Zamboanga		Public Bidding	1									Phy14-300,000.00	Phy14-300,000.00							Mar 16, 17	Apr 8, 17	Apr 10, 17	Jul 25, 17																		2016 NGOC Local Fund
SAC40	191	Design, Supply Delivery, Installation, Testing and Commissioning of Brand New Fiber Optic Cables Networks in Marikina		Public Bidding	1									Phy11-480,000.00	Phy11-430,000.00							Mar 16, 17	Apr 8, 17	Apr 10, 17	Jul 27, 17																		2016 NGOC Local Fund
SAC40	191	Design, Supply Delivery, Installation, Testing and Commissioning of Brand New Fiber Optic Cables Networks in La Union		Public Bidding	1									Phy14-700,000.00	Phy14-700,000.00							Mar 16, 17	Apr 8, 17	Apr 10, 17	Jul 25, 17																		2016 NGOC Local Fund

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