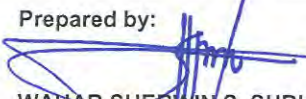


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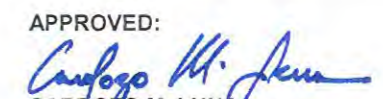
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																			
	Procurement of CY 2016 DND Proper Vehicle Spare Parts	DND Proper	Competitive Bidding	9/21/2016	9/24/2016	10/5/2016	10/19/2016	10/19/2016	10/26/2016	11/3/2016	11/3/2016	12/6/2016	2/9/2017	2/2/2017	2/22/2017	2/22/2017	GAA	1,895,420.00	1,895,420.00		1,573,168.00	539,077.00		COA, PCCI, MBC	9/30/2016	10/14/2016	10/14/2016	10/21/2016	11/4/2016		APP was revised due to changes in unit prices				
	Procurement of CY 2016 DND Proper Other Supplies	DND Proper	Competitive Bidding	12/12/2016	12/15/2016	12/21/2016	1/4/2017	1/4/2017	1/4/2017	11/4/2016	11/4/2016	1/25/2017	1/26/2017	1/31/2017	6/22/2017	6/22/2017	GAA	3,142,750.00	3,142,750.00		1,684,880.00	656,238.00	377,853.00	COA, PCCI, MBC	12/16/2016	12/22/2016	12/22/2016		1/6/2017		Supplemental APP				
	Repair/ Repainting of OSEC Workforce Area (2016)	DND Proper	Competitive Bidding	10/26/2016	10/29/2016	n/a	11/11/2016	11/11/2016	11/28/2017	12/1/2016	12/1/2016	12/19/2016	1/26/2017	2/2/2017	3/24/2017	3/24/2017	GAA	860,000.00	860,000.00		774,755.62	774,755.62		COA, PCCI, MBC, PCA		11/4/2016	11/4/2016	11/25/2016	12/2/2016		Supplemental APP				
	Supply of Adjustable Steel Shelves for COA	DND Proper	Small Value Procurement	n/a	12/2/2016	n/a	12/8/2016	12/8/2016	n/a	n/a	12/21/2016	n/a	2/1/2017	22/6/2017	2/6/2017	GAA	399,500.00	399,500.00		337,564.00	337,564.00										Supplemental APP				
	Repair of Toyota Innova SJP-238/POY-108	DND Proper	Small Value Procurement	n/a	11/17/2016	n/a	11/25/2016	11/25/2016	n/a	n/a	12/16/2016	n/a	2/21/2017	3/15/2017	3/15/2017	GAA	150,000.00	150,000.00		127,888.00	127,888.00											Supplemental APP			
	Procurement of 4th Quarter IDSE-Related Activities	DND Proper	Small Value Procurement	n/a	12/2/2016	n/a	12/8/2016	12/8/2016	n/a	n/a	12/21/2016	n/a	1/21/2017	1/23/2017	1/23/2017	GAA	381,000.00	381,000.00		377,800.00	377,800.00											Supplemental APP			
	Procurement of Flu Vaccine	DND Proper	Small Value Procurement	n/a	12/12/2016	n/a	12/16/2016	12/16/2016	n/a	n/a	12/23/2016	n/a	12/28/2016	1/4/2017	1/4/2017	GAA	294,000.00	294,000.00		282,000.00	282,000.00											APP was revised due to change in ABC			
	Printing of Bumper Sticker for the ROTC Campaign	DND Proper	Small Value Procurement	n/a	1/13/2017	n/a	1/18/2017	1/18/2017	n/a	n/a	2/3/2017	n/a	3/16/2017	3/27/2017	3/27/2017	GAA	65,000.00	65,000.00		56,875.00	56,875.00											Supplemental APP			
	Supply/Installation of Combination Blinds at the OUSDP	DND Proper	Small Value Procurement	n/a	2/3/2017	n/a	2/8/2017	2/8/2017	n/a	n/a	3/6/2017	n/a	4/19/2017	4/25/2017	4/25/2017	GAA	110,500.00	110,500.00		85,000.00	85,000.00											Supplemental APP			
	Supply/Fabrication of Folding Door at COA's Office	DND Proper	Small Value Procurement	n/a	2/3/2017	n/a	2/8/2017	2/8/2017	n/a	n/a	3/6/2017	n/a	4/19/2017	4/27/2017	4/27/2017	GAA	170,000.00	170,000.00		107,599.04	107,599.04											Supplemental APP			
	Repair of Toyota Altis TSO-117 and UOG-601	DND Proper	Small Value Procurement	n/a	2/3/2017	n/a	2/28/2017	2/28/2017	n/a	n/a	3/15/2017	n/a	5/19/2017	6/6/2017	6/6/2017	GAA	153,000.00	153,000.00		148,000.00	148,000.00											Supplemental APP			
	Consultant for OUSCVRA	DND Proper	Sec. 53.7ii (HTC)	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	75,000.00	75,000.00		75,000.00	75,000.00											Supplemental APP			
	Consultant for OUSFM	DND Proper	Sec. 53.7ii (HTC)	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	300,000.00	300,000.00		300,000.00	300,000.00											Supplemental APP			
	Consultant for OUSDP	DND Proper	Sec. 53.7ii (HTC)	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	75,000.00	75,000.00		75,000.00	75,000.00											Supplemental APP			
	Consultant for DAO	DND Proper	Sec. 53.7ii (HTC)	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	150,000.00	150,000.00		150,000.00	150,000.00											Supplemental APP			
Total Allotted Budget of Procurement Activities																		8,221,170.00																	
Total Contract Price of Procurement Activities Conducted																		6,155,329.66																	
Total Savings (Total Allotted Budget - Total Contract Price)																		2,065,840.34																	

ON-GOING PROCUREMENT ACTIVITIES																															
	Procurement of CY 2016 DND Proper Construction Supplies	DND Proper	Competitive Bidding	12/7/2016	12/10/2016	12/19/2016	1/4/2017	1/4/2017	1/11/2017	1/13/2017	2/20/2017	6/9/2017	6/23/2017			GAA	2,000,000.00	2,000,000.00		1,058,162.90	733,086.70		COA, PCCI, MBC	12/14/2016	12/22/2016	12/22/2016	1/6/2017	1/13/2017		APP was revised due to changes in unit prices (For delivery)	
	Cybersecurity Equipment Rental: Network Access Control (2016)	DND Proper	Competitive Bidding	1/13/2016	1/16/2016	1/26/2016	2/10/2016	2/10/2016	2/10/2016	2/19/2016 & 2/23/2016	4/5/2016					GAA	2,100,000.00	2,100,000.00		2,099,750.00	2,099,750.00		COA, PCCI, MBC	1/22/2016	2/5/2016	2/5/2016		2/19/2016		For receipt of NTP	
	Procurement of CY 2016 DND Proper Computer Supplies	DND Proper	Competitive Bidding	1/18/2017	1/21/2017	2/1/2017	1/15/2017	1/15/2017	1/22/2017	2/23/2017	3/16/2017					GAA	4,144,080.00	4,144,080.00		3,382,546.80	3,275,866.80	106,680.00	COA, PCCI, MBC	1/27/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017		APP was revised due to change in ABC (For receipt of NTP)	
	DISG Repair of VIPSU EP Barracks and Construction of CR (2016)	DND Proper	Competitive Bidding	10/26/2016	10/29/2016	11/9/2016	11/23/2016	11/23/2016	12/12/2016		1/26/2017	3/11/2017	4/24/2017			GAA	1,792,390.00	1,792,390.00		1,652,635.82	1,652,635.82		COA, PCCI, MBC, PCA	11/4/2016	11/18/2016	11/18/2016	12/9/2016			Supplemental APP (For receipt of NTP)	
	Repair/ Repainting of Interior (Hallways) of DND Building (2016)	DND Proper	Competitive Bidding	2/22/2017	2/25/2017	3/8/2017	3/22/2017	3/22/2017	3/29/2017		6/2/2017					GAA	1,637,075.00	1,637,075.00		1,554,056.88	1,554,056.88		COA, PCCI, MBC, PCA	3/3/2017	3/17/2017	3/17/2017	3/25/2017			Supplemental APP (For obligation)	
	Repair of IAS Office and Conference Room (2016)	DND Proper	Competitive Bidding	6/7/2017	6/10/2017	6/21/2017	7/5/2017	7/5/2017								GAA	1,531,769.00	1,531,769.00					COA, PCCI, MBC, PCA	6/16/2017	6/30/2017					Supplemental APP (For bid opening)	
	Consulting Services for the Development of Competency-Based Framework of the HR System (2016)	DND Proper	Competitive Bidding													GAA	1,392,000.00	1,392,000.00													Supplemental APP (Failed Bidding; for further review)
	Improvement of DISG Male and Female Barracks (2016)	DND Proper	Competitive Bidding	1/25/2017	1/28/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/2/2017	4/4/2017					GAA	1,200,275.00	1,200,275.00		1,210,935.93	1,210,935.93		COA, PCCI, MBC, PCA	2/3/2017	2/17/2017	2/17/2017	2/26/2017	3/2/2017		Supplemental APP (For receipt of NTP)	
	Structural Assessment of the DND Building (2016)	DND Proper	Competitive Bidding	5/24/2017	5/27/2017	6/7/2017	6/21/2017	6/21/2017								GAA	3,000,000.00	3,000,000.00					COA, PCCI, MBC	6/3/2017	6/17/2017	6/17/2017				Supplemental APP (For opening of financial proposal on 5 July 2017)	
	Repair/Refurbishment of OASHR (2016)	DND Proper	Competitive Bidding	6/7/2017	6/10/2017	6/21/2017	7/5/2017	7/5/2017								GAA	4,000,000.00	4,000,000.00					COA, PCCI, MBC, PCA	6/16/2017	6/30/2017					Supplemental APP (For bid opening)	
	Outsourcing of DND Proper Allied Services for CY 2017	DND Proper	Competitive Bidding	3/1/2017	3/3/2017	3/10/2017	3/22/2017	3/22/2017	3/29/2017	3/31/2017	6/2/2017					GAA	8,955,000.00	8,955,000.00		8,889,413.85	8,889,413.85		COA, PCCI, MBC	3/4/2017	3/16/2017	3/16/2017	3/24/2017	3/31/2017		Supplemental APP (Obligated; for completion of requirements set by Accounting Div.)	
	Procurement of CY 2017 DND Proper Aircon Maintenance Services	DND Proper	Competitive Bidding	3/1/2017	3/3/2017	3/15/2017	3/29/2017	3/29/2017	3/29/2017	4/3/2017	6/2/2017					GAA	873,600.00	873,600.00		640,500.00	640,500.00		COA, PCCI, MBC	3/10/2017	3/24/2017	3/24/2017		3/31/2017		Obligated; for completion of requirements set by Accounting Div.	
	Procurement of CY 2017 DND Proper Office Supplies	DND Proper	Competitive Bidding	4/19/2017	4/22/2017	5/3/2017	5/17/2017	5/17/2017	5/19/2017	5/22/2017						GAA	1,452,855.38	1,452,855.38		1,263,530.38	1,263,530.38		COA, PCCI, MBC	4/28/2017	5/12/2017	5/12/2017	5/12/2017	5/19/2017		For receipt of NOA	
	Procurement of CY 2017 DND Proper Janitorial Supplies	DND Proper	Competitive Bidding	4/19/2017	4/22/2017	5/3/2017	5/17/2017	5/17/2017	5/19/2017	5/23/2017	5/22/2017					GAA	1,373,240.00	1,373,240.00		956,521.15	940,531.15	15,990.00	COA, PCCI, MBC	4/28/2017	5/12/2017	5/12/2017	5/12/2017	5/19/2017		For receipt of NOA	
	Procurement of CY 2017 DND Proper Pest Control Services	DND Proper	Competitive Bidding	4/19/2017	4/22/2017	5/3/2017	5/17/2017	5/17/2017	5/19/2017	5/22/2017						GAA	159,336.00	159,336.00		90,777.00	90,777.00		COA, PCCI, MBC	4/28/2017	5/12/2017	5/12/2017	5/12/2017	5/19/2017		For receipt of NOA	
	Acquisition of CY 2017 Cybersecurity License Renewal	DND Proper	Competitive Bidding													GAA	280,000.00	280,000.00													Failed Bidding; for further review
	Procurement of CY 2017 DND Proper Purified Drinking Water	DND Proper	Competitive Bidding	6/14/2017	6/16/2017	6/29/2017	7/12/2017	7/12/2017								GAA	309,332.00	309,332.00					COA, PCCI, MBC	6/23/2017							For bid opening

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)															
	Procurement of CY 2017 DND Proper Janitorial Services	DND Proper	Competitive Bidding	6/21/2017	6/24/2017	7/5/2017	7/19/2017	7/19/2017								GAA	5,350,000.00	5,350,000.00				COA, PCCI, MBC	6/30/2017						Supplemental APP (For pre-bid)																
	Procurement of CY 2017 DND Proper Aircon Supplies	DND Proper	Competitive Bidding	6/21/2017	6/24/2017	7/5/2017	7/19/2017	7/19/2017								GAA	1,063,590.00	1,063,590.00				COA, PCCI, MBC	6/30/2017						Supplemental APP (For pre-bid)																
	Improvement of Administrative Service Outside Facilities	DND Proper	Competitive Bidding	6/21/2017	6/24/2017	7/5/2017	7/19/2017	7/19/2017								GAA	1,166,700.00	1,166,700.00				COA, PCCI, MBC, PCA	6/30/2017						Supplemental APP (For pre-bid)																
	Improvement of DND Proper Parking Shed	DND Proper	Competitive Bidding	6/21/2017	6/24/2017	7/5/2017	7/19/2017	7/19/2017								GAA	941,126.00	941,126.00				COA, PCCI, MBC, PCA	6/30/2017						Supplemental APP (For pre-bid)																
	DISG Gun Repair and Maintenance Room	DND Proper	Small Value Procurement	n/a	1/30/2017	n/a	2/6/2017	2/6/2017	n/a	n/a	3/1/2017					GAA	496,442.00	496,442.00	486,463.87	486,463.87								Supplemental APP (For receipt of NTP)																	
	Printing of DND Social Media Handbook	DND Proper	Small Value Procurement	n/a	2/15/2017	n/a	2/21/2017	2/21/2017	n/a	n/a	3/15/2017					GAA	75,000.00	75,000.00	46,000.00	46,000.00								Supplemental APP (For receipt of NTP)																	
	Procurement of Communication and Advocacy Materials	DND Proper	Small Value Procurement	n/a	2/24/2017	n/a	2/28/2017	2/28/2017	n/a	n/a	3/29/2017					GAA	666,200.00	666,200.00	619,700.00	619,700.00								Supplemental APP (For receipt of NTP)																	
	Procurement of Military Police and Security Supplies	DND Proper	Small Value Procurement	n/a	5/22/2017	n/a	5/26/2017	5/26/2017	n/a	n/a						GAA	373,000.00	373,000.00										Supplemental APP (For receipt of NOA)																	
	Procurement of Military Police and Security Supplies (cal. 45 spare parts)	DND Proper	Small Value Procurement	n/a	5/22/2017	n/a	5/26/2017	5/26/2017	n/a	n/a						GAA	279,456.00	279,456.00										Supplemental APP (For receipt of NOA)																	
	Repair of Isuzu Crosswind SGH-882	DND Proper	Small Value Procurement	n/a	3/16/2017	n/a	3/22/2017	3/22/2017	n/a	n/a	5/18/2017	n/a	6/13/2017			GAA	220,000.00	220,000.00	194,800.00	194,800.00								Supplemental APP (On-going project)																	
	Renewal/ Installation of Anti-Virus	DND Proper	Direct Contracting													GAA	400,000.00	400,000.00										APP was revised due to change in MOP, from SVP to Direct Contracting (For posting of Invitation)																	
	Repair of Toyota Revo XSS-893	DND Proper	Small Value Procurement	n/a	4/6/2017	n/a	4/10/2017	4/10/2017	n/a	n/a	5/24/2017					GAA	90,000.00	90,000.00	88,773.10	88,773.10								Supplemental APP (For receipt of NTP)																	
	Repair of Toyota Revo SGJ-634	DND Proper	Small Value Procurement	n/a	4/6/2017	n/a	4/10/2017	4/10/2017	n/a	n/a	5/24/2017					GAA	90,000.00	90,000.00	80,000.00	80,000.00								Supplemental APP (For receipt of NTP)																	
	Procurement of Requirements for the DND Proper Fitness Program	DND Proper	Small Value Procurement													GAA	582,400.00	582,400.00										Supplemental APP (Failed negotiation; will be reposted on 3 July 2017)																	
	Repair of Toyota Revo SGH-525	DND Proper	Small Value Procurement	n/a	5/22/2017	n/a	5/26/2017	5/26/2017	n/a	n/a						GAA	84,000.00	84,000.00										Supplemental APP (For receipt of NOA)																	
	Procurement of Uniforms ICOW ASEAN 2017	DND Proper	Small Value Procurement	n/a	6/9/2017	n/a	6/14/2017	6/14/2017	n/a	n/a						GAA	201,000.00	201,000.00										Supplemental APP (For receipt of NOA)																	
Total Alloted Budget of On-going Procurement Activities																	48,279,866.38																												

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APPROVED: 
CARDOSO M. LUNA
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