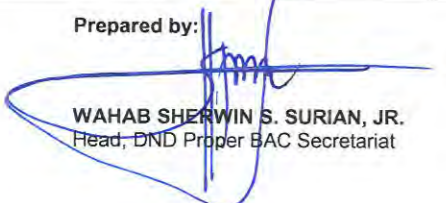
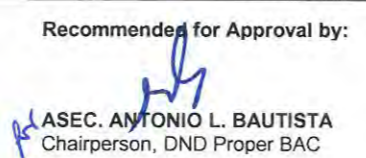
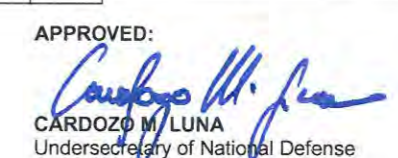


Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
				Pre-Proc Conference	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 Chairs for Various DND Proper Offices	DND Proper	Competitive Bidding	9/4/2017	9/9/2017	9/20/2017	10/17/2017	10/17/2017	11/3/2017	11/7/2017	12/13/2017	(Please see Remarks Column)			GAA	5,095,000.00	5,095,000.00		2,703,256.00	2,703,256.00		COA, PCCI, MBC	9/13/2017	10/11/2017	10/11/2017	10/27/2017	11/3/2017	Supplemental APP (obligated)														
	Procurement of Yuletide Tokens for CY 2017	DND Proper	Competitive Bidding	10/4/2017	10/6/2017	10/16/2017	11/10/2017	11/10/2017	11/17/2017	11/20/2017	11/22/2017	(Please see Remarks Column)			GAA	2,500,000.00	2,500,000.00		2,300,000.00	2,300,000.00		COA, PCCI, MBC	10/11/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	Supplemental APP (obligated)														
	Procurement of CY 2017 DND Proper ICT Spare Parts	DND Proper	Competitive Bidding	10/30/2017	11/2/2017	11/10/2017	11/24/2017	11/24/2017	11/29/2017	12/1/2017	12/13/2017	(Please see Remarks Column)			GAA	2,048,400.00	2,048,400.00		1,790,710.00	1,790,710.00		COA, PCCI, MBC	11/3/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	Supplemental APP (obligated)														
	Procurement of CY 2017 DND Proper Construction Supplies	DND Proper	Competitive Bidding	10/30/2017	11/2/2017	11/10/2017	11/24/2017	11/24/2017	11/29/2017	12/1/2017	12/19/2017	(Please see Remarks Column)			GAA	1,000,000.00	1,000,000.00		678,240.40	678,240.40		COA, PCCI, MBC	11/3/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	Revised APP (obligated)														
	Procurement of CY 2017 DND Proper Vehicle Spare Parts	DND Proper	Competitive Bidding	10/30/2017	11/2/2017	11/10/2017	11/24/2017	11/24/2017	11/29/2017	12/1/2017	12/21/2017	(Please see Remarks Column)			GAA	1,832,290.00	1,832,290.00		1,562,450.50	1,562,450.50		COA, PCCI, MBC	11/3/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	Revised APP (obligated)														
	Improvement/ Landscaping of DND Building Frontage	DND Proper	Competitive Bidding	10/30/2017	11/2/2017	11/10/2017	11/24/2017	11/24/2017	11/29/2017	12/1/2017	12/27/2017	(Please see Remarks Column)			GAA	1,092,911.00	1,092,911.00		1,021,059.47	1,021,059.47		COA, PCCI, MBC	11/3/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	Supplemental APP (obligated)														
	Consulting Services for the Development of Competency-Based Framework of the HR System (2018)	DND Proper	Competitive Bidding	1/25/2017	1/28/2017	2/8/2017	n/a	02/22/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	1,392,000.00	1,392,000.00					COA, PCCI, MBC	2/2/2017	n/a	02/17/2017	02/17/2017	n/a	Supplemental APP (Failed Bidding; for further review)														
	Acquisition of CY 2017 Cybersecurity License Renewal	DND Proper	Competitive Bidding	5/3/2017	5/8/2017	5/17/2017	n/a	5/31/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	280,000.00	280,000.00					COA, PCCI, MBC	12/5/2017	n/a	05/26/2017	05/26/2017	n/a	Failed Bidding; for further review														
	Repair/ Improvement of OUSDP	DND Proper	Competitive Bidding	12/3/2017	12/12/2017	12/20/2017	n/a	n/a	n/a	n/a	n/a	(Please see Remarks Column)			GAA	2,258,096.00	2,258,096.00					COA, PCCI, MBC	n/a	n/a	12/15/2017	12/15/2017	n/a	Supplemental APP (Scheduled SOBE on 26 Jan 2018)														
	Repair/ Improvement of OUSFM	DND Proper	Competitive Bidding	12/3/2017	12/12/2017	12/20/2017	n/a	n/a	n/a	n/a	n/a	(Please see Remarks Column)			GAA	1,456,415.00	1,456,415.00					COA, PCCI, MBC	n/a	n/a	12/15/2017	12/15/2017	n/a	Supplemental APP (Scheduled SOBE on 26 Jan 2018)														
	Procurement of SND's Token/ Memento for Local and Foreign Travel	DND Proper	Competitive Bidding	11/29/2017	12/02/2017	n/a	n/a	11/24/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	980,000.00	980,000.00					COA, PCCI, MBC	n/a	n/a	11/17/2017	11/17/2017	n/a	Supplemental APP (Failed Bid; for further review)														
	Procurement of Other Supplies	DND Proper	Two-Failed Biddings	n/a	8/31/2017	9/4/2017	9/13/2017	9/13/2017	n/a	n/a	12/28/2017	(Please see Remarks Column)			GAA	1,351,250.00	1,351,250.00		349,350.00	349,350.00		COA, PCCI, MBC	8/30/2017	9/6/2017	9/6/2017	9/6/2017	n/a	Supplemental APP (obligated)														
	Supply/ Installation of Roll-up Blinds (Combination Blinds) for the DND Halls and OUSCVRA	DND Proper	Small Value Procurement	n/a	9/8/2017	n/a	9/15/2017	9/15/2017	n/a	n/a	10/23/2017	(Please see Remarks Column)			GAA	540,000.00	540,000.00		300,000.00	300,000.00		COA, PCCI, MBC	n/a	9/8/2017	9/8/2017	9/8/2017	n/a	Supplemental APP (obligated)														
	Procurement of Materials for the 18-Day Campaign to End Violence Against Women (VAW)	DND Proper	Small Value Procurement	n/a	11/8/2017	n/a	11/16/2017	11/16/2017	n/a	n/a	11/21/2017	(Please see Remarks Column)			GAA	210,000.00	210,000.00		205,900.00	205,900.00		COA, PCCI, MBC	n/a	11/8/2017	11/8/2017	11/8/2017	n/a	Supplemental APP (obligated)														
	Repair and Upgrade of IPS, IDS and NGFW	DND Proper	Small Value Procurement	n/a	12/1/2017	n/a	12/7/2017	12/7/2017	n/a	n/a	12/22/2017	(Please see Remarks Column)			GAA	950,000.00	950,000.00		939,973.74	939,973.74		COA, PCCI, MBC	n/a	12/1/2017	12/1/2017	12/1/2017	n/a	Supplemental APP (obligated)														
	Procurement of SND's Year-End Customary Keepsafe for CY 2017	DND Proper	Small Value Procurement	n/a	12/1/2017	n/a	12/7/2017	12/7/2017	n/a	n/a	10/19/2017	(Please see Remarks Column)			GAA	996,500.00	996,500.00		991,500.00	991,500.00		COA, PCCI, MBC	n/a	12/1/2017	12/1/2017	12/1/2017	n/a	Supplemental APP (obligated)														
	Procurement of PAS STRATCOM Projects for CY 2017																																									
	a. Printing Items	DND Proper	Small Value Procurement	n/a	12/1/2017	n/a	12/7/2017	12/7/2017	n/a	n/a	12/27/2017	(Please see Remarks Column)			GAA	455,000.00	455,000.00		410,900.00	410,900.00		COA, PCCI, MBC	n/a	12/1/2017	12/1/2017	n/a	n/a	Supplemental APP (obligated)														
	b. Promotional Items	DND Proper	Small Value Procurement	n/a	12/1/2017	n/a	12/7/2017	12/7/2017	n/a	n/a	12/27/2017	(Please see Remarks Column)			GAA	720,000.00	720,000.00		597,250.00	597,250.00		COA, PCCI, MBC	n/a	12/1/2017	12/1/2017	12/1/2017	n/a	Failed Bidding (Change MOP from Public Bidding to Shopping)														
	Printing of DND Calendars 2018	DND Proper	Public Bidding	10/4/2017	10/6/2017	10/16/2017	n/a	10/30/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	750,000.00	750,000.00		704,080.00	704,080.00		COA, PCCI, MBC	11/10/2017	n/a	10/25/2017	10/25/2017	n/a	Failed Bidding (Change MOP from Public Bidding to Shopping)														
	Procurement of CY 2017 Christmas Lights	DND Proper	Small Value Procurement	n/a	11/20/2017	n/a	n/a	11/27/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	90,000.00	90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Failed Negotiation (Change MOP from Small Value Procurement to Shopping)														
	Procurement of VMWare Software	DND Proper	Small Value Procurement	n/a	9/8/2017	n/a	n/a	9/15/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	120,000.00	120,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Supplemental APP (Failed Negotiation)														
	Procurement of SND Appreciation Token for FY 2017	DND Proper	Small Value Procurement	n/a	9/13/2017	n/a	n/a	9/13/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	942,300.00	942,300.00					n/a	n/a	n/a	n/a	n/a	n/a	Supplemental APP (Cancelled Project)														
	Publication of DND Accomplishment Report 2016	DND Proper	Small Value Procurement	n/a	11/3/2017	n/a	n/a	11/9/2017	n/a	n/a	n/a	(Please see Remarks Column)			GAA	200,000.00	200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	Supplemental APP (Cancelled Project)														
Total Alloted Budget of On-going Procurement Activities																	54,782,105.00																									

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