(National Police Commission) Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Common Use Supplies and Materials available at Procurement Service (PS)		NP-Agency to Agency													GoP																	
	First Quarter																																
1000100000	First Quarter Office Supplies	PAS, FS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2017	n/a	n/a	5/18/2017				1,005,245.21			916,735.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000		OSM, COA																															
1000100000		TRAINING																															
3010100000		PRS																															
3010400000		ILS																															
3020100001		CP																															
3020100004		EXAM																															
1000100000	Consumables/Ink Cartridges	PAS, FS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2017	n/a	n/a	5/18/2017				502,065.35			456,422.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000		OSM, COA																															
1000100000		TRAINING																															
3010100000		PRS																															
3010400000		ILS																															
3020100001		CP																															
3020100004		EXAM																															
	Second Quarter															GoP																	
1000100000	167 licenses office 2016 std dev st	ITMD/PRS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2017	n/a	n/a	7/11/2017					2,004,000.00			2,004,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	129 units desktop brand and model HP 280 G2 Microtower Business PC	ITMD/PRS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2017	n/a	n/a						5,160,000.00			4,451,428.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials not available at Procurement Service															GoP																	
	First Quarter																																
3020100004	50,000 pcs answer sheets	EXAM	Shopping	n/a	2/15/2017	n/a	n/a	2/24/2017	2/24/2017	n/a	3/1/2017	3/17/2017	n/a	3/27/2017				100,000.00			39,000.00		COA	n/a	n/a	n/a	2/22/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Hiti ribbon YMCKO	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017	3/3/2017	n/a	3/6/2017				16,800.00			16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100004	Ink and Master for Risograph Machine EZ331	EXAM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017		n/a	3/3/2017				83,400.00			83,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100002/3	Customized polo shirts for GAD	IMIS	SVP	n/a		n/a	n/a	3/2/2017	3/2/2017	n/a	3/15/2017		n/a	3/6-7/2017				250,000.00			192,500.00		COA	n/a	n/a	n/a	2/1/2017	n/a	n/a	n/a	n/a	n/a	
3020100004		EXAM																															
3020200001		LAS																															
3020300001		NAB																															
1000100000		COA, PAS																															
10000100000		FS																															
3010200001/2/3		CPCS																															
3010400000		ILS																															
3020100001		CP																															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Customized wrist band usb flash drive, 4gb	GAD	SVP	n/a		n/a	n/a	3/9/2017										350,000.00					COA	n/a	n/a	n/a	3/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Aircon Supplies and Materials	PAS	SVP	n/a		n/a	n/a	3/9/2017	3/9/2017	n/a	3/16/2017	3/23/2017	n/a	4/3/2017		GoP		210,745.00			172,018.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
3020100004 1000100000	15 pcs Ribbon Cartridge for Tallygenicom T6312 Printer	EXAM FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2017	3/27/2017	n/a	3/30/2017				42,600.00			40,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	from 6 pcs @ 7,100.00/pc (250 million characters) to 15 pcs @ 2,675.00/pc (60 million characters)
1000100000 3020100001 3010100000	Various hardware supplies	TRAINING OCJMM PRS	Shopping	n/a	3/15/2017	n/a	n/a	3/24/2017										7,068.00						n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
3020100004	1000 pcs Electric Meter Seal	EXAM	SVP	n/a	3/15/2017	n/a	n/a	3/20/2017	3/20/2017	n/a	3/27/2017	4/5/2017	n/a	4/17/2017				30,000.00			11,030.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
3020100004 3020100001	31 pcs Bearing Type Padlock	EXAM OCJMM	SVP	n/a	3/15/2017	n/a	n/a	3/20/2017	3/20/2017	n/a	3/27/2017		n/a	3/23/2017				9,300.00			6,820.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	1 pc YMCKO Color Ribbon	FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2017	4/4/2017	n/a	5/2/2017				4,800.00			4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000 3020100001	Photocopying Machine Consumables	FS OC, OADEC SECT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2017	4/10/2017	n/a	4/12/2017				70,675.00			70,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100001	1 unit Television Smart TV 40" LED	OCZFB	n/a		3/21/2017	n/a	n/a	3/24/2017	3/24/2017	n/a	3/31/2017	4/10/2017	n/a	5/3/2017				25,000.00			22,000.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Customized seminar bags/training kits	TRAINING	SVP	n/a	3/17/2017	n/a	n/a	3/20/2017	3/20/2017	n/a	3/27/2017	4/10/2017	n/a	4/3 & 24/2017		GoP		100,000.00			62,000.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Preventive Maintenance of 4 units passenger elevator for one year	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2017		n/a	n/a		GoP		798,600.00			798,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	4 units Maneurop Scroll Compressor, 20HP	PAS	SVP	n/a		n/a	n/a	3/9/2017	3/9/2017	n/a	3/16/2017		n/a	4/4/2017 4/25/2017				520,000.00			500,000.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Repair of Toyota Innova J DSL with PN: NIE-519	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2017		n/a	2/21/2017	2/21/2017	GoP		19,222.82			19,222.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Repair and 40k km check-up of 2013 Isuzu Crosswind w/ PN: SLG-779	AD/ILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2017		n/a	1/24/2017	1/24/2017			13,209.47			13,423.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000100000	Repair and 40K km check-up of 2013 Isuzu Crosswind w/ PN: SLD-635	D/ILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017		n/a	2/2/2017	2/2/2017			12,232.09			9,398.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000100000	40k km check-up and engine wash of 2013 Isuzu Crosswind w/ PN: SLG-782	D/FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017		n/a	2/14/2017	2/14/2017			12,712.01			12,211.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000100000	Repair of Toyota FX Revo w/ PN: WKX-152	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017		n/a	3/21/2017	3/21/2017			28,440.00			25,316.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000100000	190k km check-up, battery inspection and check engine noise of Toyota Altis w/PN: XFZ-828	AD/FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017			3/21/2017	3/21/2017			14,484.25			14,484.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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1000100000	190k km check-up, battery inspection, tire rotation and balancing of Toyota Innova DSL w/ PN: NOS-131	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017		n/a	3/21/2017	3/21/2017	GoP		12,362.58			12,362.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	40k km check-up and engine wash of Isuzu Crosswind w/ PN: SLG-753	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017		n/a	2/28/2017	2/28/2017			13,638.36			11,527.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	20k km check-up and engine wash of Isuzu Crosswind w/ PN: SLO-632	AD/PRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2017		n/a	2/17/2017	2/17/2017			6,027.66			5,701 84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	70k km check-up, engine wash and replace repair kit cylinder assembly clutch slave of Isuzu Crosswind w/ PN: SLG-767	D/PRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2017		n/a	3/17/2017	3/17/2017			10,192.16			11,662.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000 3020100001 3020100001	K Motor Vehicle Tires and Batteries	PAS ADEO OVCEO	SVP	n/a	3/15/2017	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/27/2017	4/6/2017	n/a	3/21/2017 4/5/2017 4/17/2017				73,300.00			70,400.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	40k km check-up and engine wash of Isuzu Crosswind w/ PN: SLG-762	AD/LAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2017		n/a	3/16/2017	3/16/2017			15,194.91			12,881 28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100004	Lease of Venue for the Conduct of NTDC Seminer Workshop on Test Construction and Development	EXAM	SVP	n/a	1/27/2017	n/a	n/a	1/31/2017	1/31/2017	n/a	2/2/2017	2/13/2017	n/a	2/27/2017		GoP		200,000.00			200,000.00		COA	n/a	n/a	n/a	1/30/2017	n/a	n/a	n/a	n/a	n/a	
3020100002/3 3020100004 3020200001 3020300001 1000100000 1000100000 3010200001/2/3 3010400000 3020100001	Lease of Venue for the Conduct of NAPOLCOM GAD Planning Workshop on April 5-7, 2017 in Baguio City	IMIS EXAM LAS NAB COA, PAS FS CPCS ILS CP	SVP	n/a		n/a	n/a	3/17/2017		n/a	3/23/2017	3/23/2017	n/a	4/7/2017				499,000.00			407,700.00		COA	n/a	n/a	n/a	3/15/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Printing of NAPOLCOM Annual Reports	PRS	SVP	n/a		n/a	n/a	3/7/2017		n/a	3/15/2017		n/a	7/13/2017		GoP		160,000.00			132,000.00		COA	n/a	n/a	n/a	3/6/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Invitation of Bid for the Procurement of Various Motor Vehicles	PAS	SVP	n/a		n/a	n/a	2/2/2017	2/2/2017	n/a	2/9/2017			2/8/2017				12,000.00			10,080.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Subscription of Official Gazette for One Year	PAS	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2017		n/a	7/4/2017		GoP		7,800.00			7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	4 units crossover utility vehicle	CP	Public Bidding	2/16/2017	2/7/2017	2/16/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/10/2017	3/21/2017	3/13/2017	4/27/2017		GoP			7,800,000.00			4,994,720.00	COA	2/13/2017	2/22/2017		2/22/2017						
	Second Quarter																																
3020100004 1000100000	4 units Push Cart, 300kgs & 150kgs	EXAM PAS	Shopping	n/a	3/15/2017	n/a	n/a	3/24/2017	3/24/2017	n/a	4/6/2017	4/20/2017	n/a	4/20/2017		GoP		35,000.00			33,250.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000 1000100000 3010400000 3010100000	Ink Cartridges, HP 680 B & C	PAS, FS TRAINING ILS PRS	Shopping	n/a	3/15/2017	n/a	n/a	3/24/2017	3/24/2017	n/a	4/5/2017	5/10/2017	n/a	5/15/2017				269,448.56			241,570.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	

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3020100001		OADEO																															
3020100001		OCJMM																															
3010100000	Ink Cartridges, Epson B & C	PRS									4/5/2017	4/19/2017	n/a	6/21/2017																			
1000100000	Ink Cartridges, Canon B & C	PAS									4/5/2017	4/19/2017	n/a	6/8/2017																			
1000100000	Ink Cartridges, HP 650 B & C	PAS									4/5/2017	4/20/2017	n/a	5/22/2017																			
1000100000	4 units biometric uface 302 and fingerprint	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2017	4/26/2017	n/a	5/3/2017		GoP		118,000.00			118,000.00												
3010100000	10 pcs Visitor's Chair	PRS	Shopping	n/a	3/15/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	6/6/2017	6/16/2017	n/a	7/12/2017				20,000.00			19,000.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	5 pcs Laser Pointer	SECT	Shopping	n/a	3/15/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	4/27/2017							4,900.00					COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
3010100000		PRS																															
3020100004	Electric Airpot	EXAM	SVP	n/a	3/15/2017	n/a	n/a	3/24/2017	3/24/2017	n/a	4/3/2017	4/19/2017	n/a	5/31/2017				43,600.00			36,526.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Oven Toaster	FS																															
3020100004	Refrigerator	EXAM																															
3020100004	2 units Television 32" LED	EXAM									4/3/2017	4/19/2017	n/a	5/31/2017																			
1000100000		FS																															
3020100004	Washing Machine	EXAM									4/3/2017	4/25/2017	n/a	5/2/2017																			
3020100004	2 units Food Trolley Cart	EXAM	SVP	n/a	3/15/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/17/2017							10,000.00					COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various Office Supplies	COA, PAS, FS	Shopping	n/a	3/24/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	5/23/2017	6/13/2017	n/a	6/22/2017				69,667.05			23,342.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
3010100000		PRS									5/22/2017	6/6/2017		6/19/2017																			
3020100001		CP									5/18/2017			6/16/2017																			
301040000		ILS																															
3020100004		EXAM																															
1000100000	Various Computer Parts/Accessorias	TRAINING	Shopping	n/a	3/22/2017	n/a	n/a	5/4/2017										134,979.12					COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
1000100000		FS, PAS, OSM																															
3020100004		EXAM																															
3020100004	Various Paper Materials and Products	EXAM	Shopping	n/a	3/15/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/18-19/2017	6/2/2017	n/a	6/19-20/2017				12,156.75			8,162.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000		PAS, COA									5/22-23/2017	6/13/2017		6/22/2017																			
														6/30/2017																			
1000100000	1 unit Battery Pack for Canon EOS M	TRAINING	Shopping	n/a	3/22/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	4/25/2017		n/a	6/19/2017				4,490.00			2,850.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various Steel Filing Cabinets	PAS, FS	SVP	n/a	3/24/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	5/3/2017		n/a	5/25 & 29/2017				309,755.00			283,600.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
3010400000		ILS									5/3/2017		n/a	5/25/2017																			
														6/20/2017																			
3020100004		EXAM									5/3/2017	6/1/2017	n/a	6/30/2017																			
1000100000		PAS									5/3/2017	6/1/2017	n/a	6/5/2017																			
1000100000		OSM									5/2/2017		n/a	6/20/2017																			
3010100000		PRS									5/3/2017	6/1/2017	n/a	6/5/2017																			
1000100000	Dressing Carriage, ordinary, white	PAS	SVP	n/a	3/24/2017	n/a	n/a	5/4/2017										5,500.00					COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	

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3010400000 3010100000	Various Electrical Supplies	ILS PRS	SVP	n/a	3/24/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	6/9/2017 6/9/2017	6/22/2017	n/a n/a	6/28/2017 7/10/2017		GoP		21,380.00			8,505.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
3020100004 3010100000 1000100000	Toner Cartridges and Drums for Brother Printer	EXAM PRS FS	Shopping	n/a	3/27/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	4/25/2017 4/26/2017	6/8/2017 5/29/2017	n/a n/a	6/8/2017 5/30/2017				53,532.40			42,970.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Painting Supplies and Materials	PAS	SVP	n/a	3/30/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/18/2017		n/a	5/28/2017				17,510.00			8,375.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	Intercom Supplies and Materials	OVCEO	SVP	n/a	3/31/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/18/2017	6/6/2017	n/a	6/7/2017				30,450.00			22,082.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	1 unit Date and Stamp Machine	PAS	SVP		4/5/2017													48,000.00															
3020100004	1 unit Refrigerator 7 cu. ft	EXAM	SVP	n/a	4/19/2017	n/a	n/a	5/4/2017										14,900.00					COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Sound System Supplies and Materials	PAS	SVP	n/a	4/19/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	6/28/2017		n/a					75,900.00			47,448.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Supply and Installation of Evacuation Plans	PAS	SVP	n/a	4/24/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/16/2017	6/5/2017	n/a	on-going				11,854.50			10,570.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	1 unit Duplex WiFi Document Scanner	OVCEO	SVP	n/a	5/4/2017	n/a	n/a	5/16/2017	5/16/2017	n/a	5/30/2017	6/6/2017	n/a	6/19/2017				40,000.00			32,375.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
3020100001	5 pcs 2-Layer Desk Mesh Organizer Document Paper Tray	OVCEO	Shopping		5/4/2017													2,500.00															
3020100001	3 units Computer Table	OVCEO	Shopping	n/a	5/4/2017	n/a	n/a	5/16/2017	5/16/2017	n/a	5/30/2017	6/18/2017	n/a	6/20/2017				5,247.00			4,500.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000 3010100000 3020100001 3020100004	Various Office Supplies	COA, PAS, FS PRS SECT EXAM	Shopping		5/31/2017													28,497.30															
3020100004	1 unit Refrigerator 7 cu. ft	EXAM	SVP		6/7/2017													14,900.00															
3020100004	2 units Food Trolley Cart	EXAM	SVP		6/7/2017																												
1000100000	Dressing Carriage, ordinary, white	PAS	SVP		6/1/2017													5,500.00															
1000100000	Various Computer Parts/Accessories	TRAINING	Shopping		6/7/2017													28,490.00															
1000100000	1 package antivirus software	OSM	Shopping		6/7/2017													8,000.00															
1000100000	3 units ite cooler wifi	OSM	SVP		6/7/2017													6,000.00															
3010100000	1 pc notebook battery spare	PRS	Shopping		6/7/2017													2,000.00															
1000100000 3020100004	Various Computer Accessories	FS, PAS EXAM	Shopping		6/7/2017													75,380.00															
3020100001	1 pc laser pointer	SECT	SVP		6/7/2017													1,500.00															

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3010400000	Various Electrical Supplies	ILS	SVP		6/16/2017											GoP		8,950.00															
1000100000	Various Medicines	PAS	SVP		6/29/2017													80,081.00															
1000100000	Printing of 1000 Binder Notebooks	TRAINING	SVP	n/a	4/5/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/17/2017	5/30/2017	n/a	6/19/2017		GoP		25,000.00			13,500.00		COA	n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Replacement and Installation of 2 pcs proximity switch at pe1	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017		n/a	3/30/2017		GoP		22,934.20			22,934.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Replacement and installation of 2 pcs slide guide assembly at pe2	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017		n/a					15,680.00			15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Replacement and installation of various elevator parts of the 4 passenger elevators	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a			n/a					117,737.46			117,737.46		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Various Parts of Handheld Radios	ILS	SVP	n/a	3/24/2017	n/a	n/a	4/4/2017	4/4/2017	n/a	5/4/2017		n/a	5/26/2017		GoP		160,000.00			132,000.00		COA	n/a	n/a	n/a	3/30/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	50k km check-up and engine wash of Isuzu Crosswind w/ PN: SLG-773	ADEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2017		n/a	3/31/2017		GoP		7,939.96			7,939.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	70k km check-up and engine decarbonizing of Corolla Altis 1.6J w/ PN: ZTR-298	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2017		n/a	3/31/2017				10,718.70			10,718.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	50k km check-up, engine wash and replace wiper blade of Isuzu Crosswind w/ PN: SLG-737	D/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2017		n/a	4/21/2017				8,170.95			8,170.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	80k km check-up and engine decarbonizing of Toyota Innova 2.5J DSL w/ PN: SJG-697	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2017		n/a	3/30/2017				24,297.62			24,297.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	45k km check-up and engine wash of Isuzu Crosswind w/ PN: SLG-774	COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2017		n/a	5/4/2017				6,592.82			6,592.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	a/c system general overhauled of Isuzu Crosswind w/ PN: SLD-635	D/ILS	Direct Contracting	n/e	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017		n/a	5/23/2017				34,367.97			34,367.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	145k km check-up, engine decarbonizing and package wash of Innova 2.5J DSL w/ PN: POQ-907	CZFB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017		n/a	5/18/2017				14,861.67			14,861.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100004	Lease of Venue for the Conduct of PESE TDC Seminar Workshop on Test Construction and Development on June 20, 2017 preferably in Sta. Rosa Laguna	EXAM	SVP	n/a	6/13/2017	n/a	n/a	6/14/2017	6/14/2017	n/a	6/20/2017		n/a	6/23/2017		GoP		200,000.00			175,000.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Printing of FOI Manuals	PAS	SVP	n/a	3/14/2017	n/a	n/a	3/24/2017	3/24/2017	n/a	4/4/2017	4/26/2017	n/a	on-going		GoP		165,000.00			68,850.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
3010200003	Printing of 2017 NCPP Manuals	CPCS	SVP	n/a	3/30/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/17/2017	6/8/2017	n/a	on-going				91,250.00			88,000.00			n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	

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3010200003	Printing of Best Pratices Handbooks	CPCS	SVP	n/a	3/31/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/17/2017	6/7/2017	n/a	on-going		GoP		70,000.00			60,000.00			n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
3010200003	Printing of CSOP Primers	CPCS	SVP	n/a	4/24/2017	n/a	n/a	5/4/2017	5/4/2017	n/a	5/17/2017	6/2/2017	n/a	6/22/2017				34,000.00			13,000.00			n/a	n/a	n/a	5/2/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Printing of NAPOLCOM Newsletter	PAS	Shopping		6/7/2017													36,000.00															
1000100000	Publication of Invitation to Bid for the Design and Construction of NAPOLCOM Regional Office No. 7 Bldg in Cebu City	PAS	SVP	n/a	6/7/2017	n/a	n/a	6/7/2017	6/7/2017	n/a	6/21/2017		n/a	6/8/2017				12,000.00			10,080.00			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
1000100000	Procurement and Installation of 2 units Elevator System	PAS	Public Bidding		5/3/2017											GoP			10,000,000.00														
1000100000	Design and Construction of NAPOLCOM Regional Office No. 7 in Cebu City	RO7	Public Bidding		6/7/2017			6/28/2017											16,500,000.00														

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