(National Police Commission) Procurement Monitoring Report as of December 31, 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																	
	Third Quarter																																
1000100000	Third Quarter Consumables/Ink	PAS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2017	9/14/2017	n/a	11/10/2017 partial delivery				793,229.53			724,611.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Cartridges	FS																															
1000100000		GAD																															
3010200001/2/3		CPCS																															
3020100002/3		IMIS																															
3020200001		LAS																															
3020100004		EXAM																															
3020300001		NAB																															
1000100000	Office Supplies	PAS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2017	9/14/2017	n/a	10/23/2017				778,088.38			734,584.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000		FS												11/10/2017 partial delivery																			
1000100000		GAD																															
3010200001/2/3		CPCS																															
3020100002/3		IMIS																															
3020200001		LAS																															
3020100004		EXAM																															
3020300001		NAB																															
1000100000	38 units laptop, acer travelmate p259-mg	ITMD/PRS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2017	9/20/2017	n/a	10/4/2017					1,520,000.00			1,364,823.20	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																																
	Third Quarter																																
3020100001	6 units office visitors chair	OVCEO	SVP	n/a	5/23/2017	n/a	n/a	6/23/2017	6/23/2017	n/a	7/5/2017	7/12/2017	n/a	7/18/2017		GoP		15,600.00			14,400.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various office supplies	COA	Shopping	n/a	5/31/2017	n/a	n/a	7/12/2017										28,497.30					COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000		PAS																															
1000100000		FS																															
3010100000		PRS																															
3020100001		SECT																															
3020100004		EXAM																															
3020100004	1 unit refrigerator 7 cu ft. 2 door no frost	EXAM	SVP	n/a	6/7/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	8/8/2017			cancelled due to price increase		GoP		14,900.00			14,500.00												
3020100004	2 units food trolley cart stainless	EXAM	SVP		6/7/2017													10,000.00															
1000100000	1 unit dressing carriage ordinary	PAS	SVP		6/1/2017													5,500.00															

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1000100000	Various computer parts	Training Unit/PAS	Shopping		6/7/2017													28,400.00															
1000100000	3 units lte pocket wifi	OSM	SVP	n/a	6/7/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	8/9/2017	8/18/2017	n/a	8/23/2017		GoP		6,000.00			3,870.00												
3020100004	Various risograph machine parts	EXAM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2017	8/22/2017	n/a	8/24/2017		GoP		7,040.00			7,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3010100000	1 pc notebook battery spare	PRS	Shopping		6/7/2017											GoP		2,000.00															
1000100000 1000100000 3020100004 3010100000	Various IT equipments	PAS FS EXAM PRS	Shopping	n/a	6/7/2017	n/a	n/a	6/23/2017	6/23/2017	n/a	7/10/2017	7/11/2017	n/e	7/20/2017		GoP		75,380.00			68,684.00												
3020100001	1 pc laser pointer 2.4ghz wireless	SECT	SVP	n/a	6/7/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	6/29/2017	10/9/2017	n/a	10/27/2017		GoP		1,500.00			1,450.00		COA	n/a	n/a	n/a	8/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	2 units LED TV	OVCEO	SVP	n/a	6/8/2017	n/a	n/a	6/23/2017	8/23/2017	n/a	7/10/2017	7/18/2017	n/a	7/25/2017		GoP			123,740.00			63,996.00	COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	1 unit steel lateral cabinet 3 layers w/ sliding glass door	FS	SVP	n/a	7/3/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/20/2017	8/7/2017	n/a	8/7/2017		GoP		7,000.00			6,900.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Electrical supplies and materials	PAS	SVP	n/a	6/13/2017	n/a	n/a	6/23/2017	6/23/2017	n/a	7/7/2017	7/25/2017	n/a	8/8/2017		GoP		149,300.00			83,967.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Plumbing supplies and materials	PAS	SVP	n/a	6/13/2017	n/a	n/a	8/23/2017	6/23/2017	n/a	7/5/2017	7/12/2017	n/a	7/17/2017		GoP		44,270.00			27,140.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Aircon Supplies and materials	PAS	SVP	n/a	6/13/2017	n/a	n/a	8/23/2017	6/23/2017	n/a	7/6/2017	7/21/2017	n/a	8/1/2017		GoP		86,220.00			71,350.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
3010400000	Electronic supplies	ILS	SVP		6/16/2017													8,950.00															
1000100000	Supply and installation of 4 units air curtain blower	PAS	SVP	n/a	7/6/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/30/2017	11/17/2017	n/a	12/11/2017		GoP		171,120.00			167,875.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
1000100000 3010200003	Various ink cartridges	PAS, FS, GAD CPCS	Shopping	n/a	7/14/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	8/17/2017	8/15/2017 9/8/2017	n/a	8/29/2017 9/15/2017		GoP		213,469.10			155,100.00												
1000100000	1 unit tallygenicom c6815 heavy duty line matrix printer	ITMD/PRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2017	9/14/2017	n/a	9/19/2017		GoP			600,000.00			565,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 units air cooler 70 watts as power for 15-16cm area/ 5 ltrs water tank capacity sturdy manual control and 1 unit electric kettle 1.7L glass	FS	SVP		7/4/2017											GoP		9,430.00															
1000100000	1 unit multi-function fax machine 4 in 1 monochrome laser fax/mfc/dcp print, scan, copy fax/368mmx311mmx360mm	FS	Shopping	n/a	7/4/2017	n/a	n/e	7/12/2017	7/12/2017	n/a	7/21/2017	8/7/2017	n/a	8/7/2017		GoP		12,950.00			12,495.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	4 units steel lateral cabinet, 3 drawers and 14 units gang chair 4 seaters	PAS, FS	SVP	n/a	7/4/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/21/2017	8/7/2017	n/a	8/7/2017 9/13/2017		GoP		235,600.00			150,000.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	

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1000100000	1 unit whiteboard 48"x72" with frame	FS	SVP	n/a	7/4/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/24/2017	8/7/2017	n/a	8/11/2017		GoP		5,000.00			2,780.00												
3020100001 3020300001	Various photocopying consumables	VCEO, SECT NAB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2017	8/22/2017	n/a	9/7/2017		GoP		78,532.00			78,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100004	Customized of 150 pcs pese polo shirt	EXAM	SVP	n/a	7/3/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/26/2017		n/a	8/8/2017		GoP		67,500.00			63,750.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
	2 sets anatomically correct dolls	GAO	SVP		7/4/2017											GoP		10,000.00															
3010200003	1 unit corkboard whiteboard combo magetic aluminum or wood frame, 30"x40"	GAD	SVP	n/a	7/5/2017	n/a	n/a	7/26/2017	7/26/2017	n/a	8/9/2017			cancelled due to price increase		GoP		3,469.00															
1000100000	50 carts ink cart hp680 black 50 carts ink cart hp680 tri-color	GAD	Shopping	n/a	7/6/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/20/2017	8/1/2017	n/a	8/2/2017		GoP		40,000.00			37,000.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
	Various office supplies	GAD, CPCS	Shopping		7/6/2017											GoP		20,854.52															
3020100001	1 unit steel lateral cabinet with 3 drawers, centralized lock powder coated finish, gauge 20, gray 1060dx900wx450d	VCEO	SVP	n/a	7/6/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/20/2017	8/7/2017	n/a	8/7/2017		GoP		9,800.00			9,500.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000 3010200001/2/3	Various IT equipment and accessories	PAS CPCS	Shopping	n/a	7/20/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/25/2017	9/22/2017 9/27/2017	n/a	9/22/2017 10/4/2017		GoP		96,200.00			13,200.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
3020100004	Portable aircon and flexible duct	EXAM	SVP		7/27/2017											GoP		64,500.00															
3020100004	Collating machine parts	EXAM	Direct Contracting	n/a	n/a	n/e	n/a	n/a	n/a	n/a	9/14/2017		n/a	9/29/2017 11/9/2017				36,000.00			36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	434 pax Influenza vaccines	PAS	SVP	n/a	8/1/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/30/2017	9/19/2017	n/a	9/25/2017		GoP		347,200.00			295,120.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
3010200001/3	Collating, laminating machines and label printer maker	CPCS	SVP	n/a	8/1/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	9/5/2017	9/26/2017	n/a	9/28/2017		GoP		20,500.00			5,700.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
3010200003	Various hardware supplies	CPCS	SVP	n/a	8/1/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/25/2017	9/20/2017	n/a	10/3/2017		GoP		11,400.00			9,820.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
	transistor radio	CPCS	SVP		8/1/2017											GoP		500.00															
1000100000	Supply and customized of 500 pcs certificate folder	Training Unit/PAS	SVP	n/a	8/1/2017	n/a	n/a	9/14/2017	9/14/2017	n/a	9/26/2017		n/a	10/6/2017		GoP		60,000.00			59,205.00												
1000100000	1 unit aircon, 3tr floor mounted type	PAS	SVP	n/a	8/1/2017	n/a	n/a	8/18/2017	Rebid (non-compliance of specs)							GoP		90,000.00															
3020100004	Supply and delivery of 50,000 pcs answer sheet	EXAM	SVP	n/a	8/7/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/24/2017	8/30/2017	n/a	9/29/2017 10/4/2017 10/6/2017		GoP		100,000.00			57,500.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	

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3020100004	3 bxs Security paper 9"x11" with watermark and side perforation 2,000's/box	EXAM	SVP		8/3/2017											GoP		15,000.00															
3010200001	1 pc roll-up banner stand	CPCS	SVP		8/9/2017											GoP		700.00															
3010200003 3020100004	Various IT equipment	IMIS CPCS EXAM	Shopping	n/a	8/14/2017	n/a	n/a	9/14/2017	9/14/2017	n/a	9/29/2017	10/11/2017	n/a	11/22/2017		GoP		54,250.00			7,740.00												
3020100004	Various office supplies	EXAM	Shopping		8/14/2017											GoP		14,852.80															
1000100000	Supply and customized of 470 pcs NAPOLCOM polo shirt	PAS	SVP		8/15/2017											GoP		211,500.00															
1000100000	Various medicines	PAS	SVP		6/29/2017													80,081.00															
1000100000	Various dental supplies	PAS	SVP		7/4/2017													90,902.00															
1000100000	Various medical equipment	PAS	SVP		7/4/2017													8,978.00															
1000100000	Wheel chair and oxygen tank	PAS	SVP		7/4/2017													20,000.00															
3020100004	Lease of Venue for the conduct of NTDC Seminar Workshop on Test Construction and Development on Aug. 15-18, 2017	EXAM	SVP	n/a	8/3/2017	n/a	n/a			n/a	8/9/2017							200,000.00			200,000.00												
1000100000	Replacement and installation of main guide shoe assembly of passenger elevators 3 and 4	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2017			7/4/2017		GoP		27,776.00			27,776.00			n/a	n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	
1000100000	4 units maneurop scroll compressor, 20hp, model# sy240a4mbb 380-440v 3 phase 60hz	PAS	SVP	n/a	6/16/2017	n/a	n/a	7/12/2017	7/12/2017	n/a	7/21/2017		n/a	8/1/2017 8/31/2017		GoP		520,000.00			484,000.00		COA	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Supply, delivery and installations of 1 lot brand new cctv cameras, monitors and DVRs at the basement 1 to 3, gf and passenger elevator cars of DILG-NAPOLCOM Center	ILS	SVP	n/a	7/12/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	8/31/2017	9/22/2017	n/a	12/5/2017		GoP		384,520.82			365,980.00		COA	n/a	n/a	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Replacement and installation of disk brake and pg card, drive inverter board and gate firing board at pe1	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2017		n/a	7/29/2017 8/10/2017		GoP					348,330.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Replacement and installition of door sensor	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2017		n/a	9/12/2017		GoP					92,624.00		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	195k km check-up and check battery charging system of 1 unit 2008 innova 2.5j dsl mt with PN: NOS-131	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2017		n/a	6/5/2017		GoP		12,127.36			12,112.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	35k km check-up, check and repair electrical system and engine wash of 1 unit isuzu crosswind xl mt with PN: SLD-631	AD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	6/15/2017		GoP					11,039.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	35k km check-up and engine wash of 1 unit isuzu crosswind xl mt with PN SLG-772	AD/LAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	5/23/2017		GoP		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	1,500km check-up of 1 unit isuzu mu-x ls mt with CS# 2566	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	6/15/217		GoP					6,361.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	1,500km check-up of 1 unit isuzu mu-x ls mt with CS# 1354	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	6/28/2017		GoP					6,361.26		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, engine wash and replacement of cooling fan belt of 1 unit isuzu crosswind with PN: SLD-630	D/CPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	6/29/2017		GoP					15,294.35		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 1 unit isuzu crosswind with PN: SLG-782	D/FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	7/13/2017		GoP					6,546.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	195,000 km check-up, check charging system and engine decarbonizing of 1 unit 2003 toyota altis with PN: XFZ-828	AD/FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2017		n/a	7/15/2017		GoP					12,475.53		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, engine wash and replace wiper blade of 1 unit isuzu crosswind xl mt with PN: SLG-779	AD/ILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2017		n/a	7/21/2017		GoP					7,521.80		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, replaced engine oil/oil filter, check all lights, replacement of spark plug of 1 unit toyota altis with PN: ZTR-298	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2017		n/a	7/25/2017		GoP					18,466.44		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, check/repair aircon and replaced worn-out parts of toyota altis with PN: XFS-657	AD/CPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2017		n/a	7/25/2017		GoP					27,704.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	40km check-up, engine wash of 1 unit isuzu crosswind xl mt with PN: SLG-752	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2017		n/a	7/26/2017		GoP					13,822.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	45,000km check-up, engine wash of 1 unit isuzu crosswindxl mt w/ PN: SLG-762	AD/LAS	Direct Contracting	n/a	n/a	n/e	n/a	n/a	n/a	n/a	8/8/2017		n/a	7/31/2017		GoP					9,578.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	1,500km check-up and pms service of 1 unit isuzu mu-x ls mt w/ CS# 0939	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2017		n/a	8/2/2017		GoP					6,361.26		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	1,500km check-up and pms of 1 unit isuzu mu-x ls mt with CS# 2567	CZFB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2017		n/a	6/16/2017		GoP					6,361.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	75,000 check-up and preventive maintenance of 1 unit isuzu crosswind xl mt with PN: SLD-635	D/ILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2017		n/a	8/9/2017		GoP					15,778.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	preventive maintenance of 1 unit isuzu crosswind xl mt with PN: SLG-753	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2017		n/a	8/8/2017		GoP					1,993.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	5k km check-up and preventive maintenance of 1 unit isuzu mu-x with CS# 2566	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2017		n/a			GoP					3,956.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	printing of 300 copies NAPOLCOM newsletter (jan-june 2017 issue)	PAS	Shopping	n/e	6/7/2017	n/a	n/a	6/23/2017	6/23/2017	n/a	7/5/2017	10/11/2017	n/a	11/6/2017		GoP		36,000.00			22,998.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/e	
3010200003	printing of 1000 pads NAPOLCOM Form No. 24, CSRF	CPCS	SVP	n/a	6/8/2017	n/a	n/a	6/23/2017	6/23/2017	n/a	7/5/2017	7/24/2017	n/a	9/4/2017		GoP		150,000.00			93,000.00		COA	n/a	n/a	n/a	6/21/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Publication of invitation to bid for the design and construction of NAPOLCOM Regional Office No. XII Building in Koronadal City	PAS	SVP					8/30/2017			9/27/2017			9/27/2017		GoP		12,000.00			10,080.00												
3020100004	Transport of examination boxes	EXAM	NP - Agancy to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2017		n/a			GoP		60,000.00			37,218.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	Design and construction of NAPOLCOM Regional Office No. 7 in Cebu City	NAPOLCOM RO 7	Public Bidding		6/7/2017	6/15/2017	6/28/2017	6/26/2017	8/3/2017	8/3/2017	9/20/2017	10/17/2017	10/11/2017	on-going		GoP			16,500,000.00			15,797,174.46	COA, NGO		6/6/2017	6/23/2017	6/23/2017						
	Fourth Quarter																																
1000100000	1 package antivirus software	OSM	Shopping	n/a	6/7/2017	n/a	n/a	8/14/2017	8/14/2017	n/a	11/8/2017	11/27/2017	n/a	11/27/2017		GoP		6,000.00			3,000.00												
1000100000	1 unit table top glass 240.4cmx120.1cmx1/2"	FS	SVP	n/a	7/4/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017	12/19/2017	n/a	12/19/2017		GoP		14,999.00			14,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
	Various office supplies	CPCS GAD	Shopping	n/a	7/27/2017	n/a	n/a	11/9/2017								GoP		22,926.59															
3010200003	1 unit video camera	CPCS	SVP	n/a	7/26/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/23/2017	12/14/2017	n/a	cancelled due to price increase		GoP		5,000.00			4,850.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3010200003	portable lapel and thermal binding machine	CPCS	SVP	n/a	7/27/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/23/2017	12/14/2017	n/a	12/14/2017 12/20/2017		GoP		7,500.00			7,390.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	2 units tv 40" led	PAS	SVP	n/a	8/3/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/3/2017	11/20/2017	n/a	11/27/2017		GoP		50,000.00			44,976.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	

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1000100000	1 unit postage meter machine	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2017	10/12/2017	n/a	10/25/2017		GoP		320,000.00			320,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	1 unit file safe cabinet	FS	SVP	n/e	8/14/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/2/2017		n/a	12/12/2017		GoP		14,999.00			14,500.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
3010200001/2/3	Various office equipment	CPCS	SVP	n/a	8/14/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/2/2017	11/6/2017	n/a	11/27/2017		GoP		81,595.00			69,420.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
3010200002	Various office supplies	CPCS	Shopping	n/a	8/14/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/17/2017		n/a	12/15/2017		GoP		5,576.00			3,606.75		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various office supplies	PAS	Shopping	n/a	8/14/2017	n/a	n/a	10/12/2017								GoP		9,948.00															
1000100000	33 units multifunction printer	ITMD/PRS	Shopping	n/a	8/14/2017	n/a	n/a	9/14/2017	9/14/2017	n/a	10/11/2017	11/24/2017	n/a	12/1/2017		GoP			825,000.00			722,304.00											
1000100000	38 units UPS 650VA	ITMD/PRS	Shopping	n/a	8/14/2017	n/a	n/a	9/14/2017	9/14/2017	n/a	10/3/2017	10/20/2017	n/a	10/23/2017		GoP			104,150.02			76,380.00											
1000100000	20 books SCRA vols. 771-790 1 set SCRA Quick Index Digest 2015 P1 &P2	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2017	10/10/2017	n/a	10/13/2017		GoP		23,900.00			24,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020100004	50 tubes ink and 3 rls master ez331	EXAM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2017		n/a	10/3/2017 10/23/2017		GoP		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	
1000100000	1 unit parallel interface card	ITMD/PRS	Direct Contracting	n/a	n/a	n/a	n/a	n/o	n/a	n/a	10/5/2017	10/12/2017	n/a	1/3/2018		GoP		10,500.00			10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3020200001 3020100004	Various ink carts, toners and printers	LAS EXAM	Shopping	n/a	8/24/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/8/2017 11/9/2017	11/22/2017 11/27/2017	n/a	11/27/2017 11/28/2017		GoP		57,707.40			43,560.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various hardware supplies	ILS	SVP	n/a	8/29/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/7/2017	11/27/2017	n/a	12/7/2017		GoP		117,400.00			55,424.00		COA	n/a	n/a	n/e	10/11/2017	n/a	n/a	n/a	n/e	n/a	
1000100000	11 sets LED TV monitor 40" with HDMI interface	ILS	SVP	n/a	8/29/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/3/2017	11/6/2017	n/a	11/28/2017		GoP			164,450.00			143,759.00	COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	one year subscription - tha police chief	PAS	SVP	n/a	8/24/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	10/30/2017		n/a			GoP		4,500.00			4,440.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	1 unit receiving stamping machine	PAS	SVP	n/a	8/17/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/27/2017		n/a	12/20/2017		GoP			48,000.00			40,806.00	COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various hardware and aircon materials	ILS	SVP	n/a	8/24/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/28/2017	12/8/2017	n/a	12/12/2017		GoP		22,845.00			20,120.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	6 units uface 302 backup battery	PAS	SVP	n/a	8/24/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017	12/13/2017	n/a	12/15/2017		GoP		15,000.00			14,400.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/e	n/a	
3010200001/2/3	Various ink cartridges	CPCS	Shopping		8/29/2017											GoP		7,144.00															
3010200001/2/3	Various IT equipment and accessories	GAD CPCS	Shopping	n/a	9/16/2017											GoP		76,400.00															
1000100000	Supply and installation of 1 unit 3TR aircon, floor mounted type	PAS	SVP		9/19/2017											GoP		90,000.00															
1000100000	1 lot Fortinet fortigate 300d utm bundle	ITMD/PRS	Shopping	n/a	9/19/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017		n/a	2/6/2016		GoP		180,000.00			180,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	

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1000100000	Various Audio Equipment & Accessories	PAS	SVP	n/a	9/21/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	11/2/2017	11/22/2017	n/a	11/27/2017 12/15/2017 12/20/2017			93,800.00	25,800.00	68,000.00	56,195.00	15,545.00	40,650.00	COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	20 pcs tire 205/65/R15	PAS, IMIS, LAS	SVP	n/a	9/16/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	10/27/2017	11/10/2017	n/a	11/17/2017		GoP		70,000.00			69,900.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	200 lics all--in-one anti-virus software	ITMD/PRS	Shopping	n/a	9/21/2017	n/a	n/a	10/12/2017	10/12/2017	n/a	12/1/2017	12/29/2017	n/a	12/29/2017		GoP		120,000.00			110,000.00		COA	n/a	n/a	n/a	10/11/2017	n/a	n/a	n/a	n/a	n/a	
3010200003	1 unit collating machine	CPCS	SVP	n/a	9/16/2017	n/a	n/a	12/9/2017	12/9/2017	n/a	12/11/2017					GoP		10,000.00			9,900.00												
3020100004	1 unit digital electronic safety vault with drop hole 25Lx35Wx25H, beige	EXAM	SVP	n/a	9/19/2017											GoP		4,375.00															
3020200001	Various photocopying consumables	LAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2017	11/8/2017	n/a	11/19/2017 11/23/2017		GoP		61,680.00			61,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	1 unit cordless led curing light	PAS	SVP	n/a	10/11/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017		n/a	12/15/2017		GoP			35,000.00			34,000.00	COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various electrical supplies	PAS	SVP	n/a	10/9/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017	12/7/2017	n/a	12/8/2017		GoP			61,280.00			30,775.00	COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	Various aircon supplies	PAS	SVP	n/a	10/11/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/5/2017	12/8/2017	n/a	12/12/2017		GoP			86,220.00			73,180.00	COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	38 units webcam	ITMD/PRS	Shopping	n/a	10/13/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/23/2017	12/14/2017	n/a	12/14/2017		GoP		190,000.00			133,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	43 units digital signature pad	ITMD/PRS	SVP	n/a	10/26/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/27/2017	12/7/2017	n/a	12/7/2017		GoP		513,850.00			301,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
1000100000	42 units ups 650va and 10 units flatbed scanner	ITMD/PRS	Shopping	n/a	10/26/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/27/2017 11/17/2017	12/118/2017	n/a	12/14/2017 12/18/2017		GoP		293,999.98			140,050.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3010100000	4 carts drum brothar dr3455 and 4 carts toner brother tn3448	PRS	Shopping	n/a	10/11/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/28/2017	12/11/2017	n/a	12/11/2017		GoP		51,520.00			50,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020200001	Various steel filing cabinet	LAS	SVP	n/a	10/11/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/23-24/2017		n/a	12/13-14/2017 12/19&22/2017		GoP		118,000.00			112,150.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020100004	1 unit pos receipt printer	EXAM	Shopping	n/a	10/13/2017									1/11/2018		GoP		18,000.00			14,900.00												
3020100001	customized of 100 pcs seminar bag/training kit	IMIS	SVP	n/a	10/26/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/21/2017	11/21/2017	n/a	12/6/2017		GoP		20,000.00			20,000.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	1 unit cellular phone	IMIS	SVP	n/a	10/26/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/28/2017		n/a	12/20/2017		GoP		6,000.00			3,995.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	2 units smart digital tv 32" and 2 units tv plus	IMIS	SVP	n/a	10/30/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	12/1/2017	12/13/2017	n/a	12/12&14/2017		GoP		53,000.00			33,990.00		COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	1 set desktop computer	IMIS	Shopping	n/a	10/30/2017	n/a	n/a	11/9/2017								GoP		20,000.00					COA	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	
3020100001	1 unit printer all-in-one	IMIS	Shopping	n/a	10/30/2017	n/a	n/a	11/9/2017	11/9/2017	n/a	11/28/2017		n/a	12/13/2017		GoP		8,000.00			4,757.00												
3020100001	1 unit fax machine	IMIS	Shopping	n/a	10/30/2017	n/a	n/a	11/24/2017	11/24/2017	n/a	12/4/2017		n/a	12/13/2017		GoP		6,000.00			5,358.00												

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	
1000100000	50k km check-up of 1 unit NAPOLCOM vehicle, isuzu crosswind with PN: SLG-753	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017			10/9/2017		GoP					8,170.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	85k km check-up of 1 unit NAPOLCOM vehicle, isuzu crosswind with PN: SLG-767	D/PRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2017			9/19/2017		GoP					8,592.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	55k km check-up of 1 unit NAPOLCOM vehicle, Isuzu crosswind with PN: SLG-737	D/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017			9/29/2017		GoP					6,546.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	85k km check-up of 1 unit NAPOLCOM vehicle, isuzu crosswind with PN: SLG-769	D/MIS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017			10/3/2017		GoP					10,789.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000100000	printing of 300 copies NAPOLCOM Newsletter (july-dec 2017 issue)	PAS	SVP	n/a	11/21/2017	n/a	n/a	12/1/2017	12/1/2017	n/a	12/7/2017			3/16/2018		GoP		36,000.00			27,000.00												
1000100000	Publication of invitation to bid for the general cleaning and re-painting of NAPOLCOM building facade	PAS	SVP													GoP		12,000.00															
1000100000	Publication of invitation to bid for the re-bidding of the repair and renovation of exterior wall finishes of DILG-NAPOLCOM Center, NAPOLCOM bldg.	PAS	SVP	n/a							12/18/2017					GoP		12,000.00			10,080.00												
	Lease of Venue for the conduct of Startegic Planning Workshop for the 2018 National Crime Prevention Plan on Nov 27-29, 2017	CPCS	SVP	n/a	10/26/2017	n/a	n/a	11/20/2017								GoP		450,000.00															
3020100001	Lease of Venue for tha Seminar Workshop for the Drefting on Guidelines on Lifestyle Check	IMIS	SVP	n/a	11/29/2017	n/a	n/a	12/1/2017	12/1/2017	n/a	12/7/2017					GoP		672,500.00			600,000.00												
1000100000	Invitation to Bid for the Design and Construction of NAPOLCOM Regional Office No. 12 in Koronadal City	NAPOLCOM RO 12	Public Bidding	n/a	9/5/2017	9/12/2017	9/26/2017	9/26/2017	10/25/2017	10/25/2017	12/5/2017	1/24/2018	1/25/2018	on-going		GoP			16,500,000.00			16,485,000.68	NGO; COA		8/30/2017	9/15/2017	9/15/2017						
1000100000	Invitation to Bid for the Supply, Delivery and Installation of Local Area Network (LAN) Infrastructure in the NAPOLCOM Regional Offices	NAPOLCOM RO's	Public Bidding	n/a	10/3/2017	10/11/2017	10/26/2017	10/26/2017	11/24/2017	11/24/2017	12/6/2017	12/27/2017	12/28/2017	on-going		GoP			3,670,000.00			3,768,836.69	COA		10/9/2017		10/24/2017						
1000100000	Invitation to Bid for the Procurement of one (1) unit Mini-Bus	PAS	Public Bidding	n/a	10/4/2017	10/11/2017	10/26/2017	10/26/2017								GoP			3,800,000.00				COA		10/9/2017	10/24/2017	10/24/2017						failed bidding
1000100000	Invitation to Bid for the Repair and Renovation of Exterior Wall Finishes of DILG-NAPOLCOM Cantar, NAPOLCOM building	PAS	Public Bidding	n/a	11/3/2017	11/28/2017		11/28/2017								GoP			12,559,047.69				COA		11/16/2017		11/27/2017						failed bidding

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	
1000100000	Invitation to Bid for the Repair and Renovation of Exterior Wall Finishes of DILG-NAPOLCOM Center, NAPOLCOM building	PAS	Public Bidding	n/a	11/3/2017	11/26/2017		11/28/2017								GoP			12,559,047.69				COA		11/16/2017		11/27/2017						failed bidding
1000100000	Invitation to Bid for the Re-Bidding of the Repair and Renovation of Exterior Wall Finishes of DILG-NAPOLCOM Center, NAPOLCOM building	PAS	Public Bidding	n/a	11/30/2017	12/7/2017	12/20/2017	12/20/2017								GoP			12,559,047.69				COA		12/5/2017	12/14/2017	12/14/2017						failed bidding
1000100000	Supply and Delivery of one (1) unit Mini-Bus	PAS	Negotiated Procurement	n/a	12/6/2017	12/11/2017	12/18/2017	12/18/2017	12/18/2017	12/20/2017	12/28/2017	12/29/2017	12/28/2017	1/5/2018		GoP			3,800,000.00			3,750,000.00	COA		12/6/2017	12/12/2017	12/12/2017	12/12/2017					

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