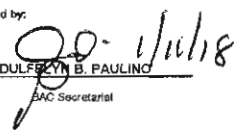



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	ABC		MOOE	CO	TOTAL OF ALL PC	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance / Turnover	
APX-2017-06-085	Supply and delivery of Farm Materials & Supplies	APX	NP-SVP	N/A	N/A	N/A	25-Aug-17	25-Aug-17	N/A	N/A	N/A	N/A	N/A	25-Aug-17	25-Aug-17	Corporate Fund	602,985.00			214,960.00				N/A	25-Aug-17	25-Aug-17	N/A	N/A	25-Aug-17	
QAD-2017-06-128	Supply and Delivery for the % Salt Analysis	QAD	NP-ATA	N/A	N/A	N/A	31-Aug-17	31-Aug-17	N/A	N/A	N/A	N/A	N/A	31-Aug-17	31-Aug-17	Corporate Fund	5,000.00	5,000.00		2,956.80				N/A	31-Aug-17	31-Aug-17	N/A	N/A	31-Aug-17	
APX-2017-06-082	Supply of Cell Cards for Field Production/In/Out/Hauling Process	APX	NP-SVP	N/A	N/A	N/A	31-Aug-17	31-Aug-17	N/A	N/A	N/A	N/A	N/A	31-Aug-17	31-Aug-17	Corporate Fund	107,200.00	107,200.00		49,455.25				N/A	31-Aug-17	31-Aug-17	N/A	N/A	31-Aug-17	
APX-2017-06-080	Supply & delivery of Farm Equipments (NFC Sponsored Affairs & Programs-Raffle Promo)	APX	NP-SVP	N/A	N/A	N/A	15-Sep-17	15-Sep-17	N/A	N/A	N/A	N/A	N/A	1-Oct-17	1-Oct-17	Corporate Fund	550,000.00	550,000.00		538,692.00				N/A	15-Sep-17	15-Sep-17	N/A	N/A	1-Oct-17	
APX-2017-06-087	Supply of Foods & T-Shirts to Farmers during NFC Sponsored Farmer Assembly & Meetings	APX	NP-SVP	N/A	N/A	N/A	8-Sep-17	8-Sep-17	N/A	N/A	N/A	N/A	N/A	8-Sep-17	8-Sep-17	Corporate Fund	212,000.00	212,000.00		149,898.00				N/A	8-Sep-17	8-Sep-17	N/A	N/A	8-Sep-17	
ADM-2017-06-089	Supply for the Representation and Entertainment	ADM	NP-SVP	N/A	N/A	N/A	15-Sep-17	15-Sep-17	N/A	N/A	N/A	N/A	N/A	18-Sep-17	18-Sep-17	Corporate Fund	29,000.00	29,000.00		10,602.00				N/A	15-Sep-17	15-Sep-17	N/A	N/A	18-Sep-17	
APX-2017-06-070	Supply & delivery of Bio-Organic Fertilizer	APX	NP-ATA	N/A	N/A	N/A	19-Sep-17	19-Sep-17	N/A	N/A	N/A	N/A	N/A	4-Oct-17	4-Oct-17	Corporate Fund	231,540.00	231,540.00		217,820.00				N/A	19-Sep-17	19-Sep-17	N/A	N/A	4-Oct-17	
APX-2017-06-072	Supply & delivery of Complete/Foliar Fertilizers & Herbicides for Seed production & Research & Development	APX	NP-SVP	N/A	N/A	N/A	20-Sep-17	20-Sep-17	N/A	N/A	N/A	N/A	N/A	10-Oct-17	10-Oct-17	Corporate Fund	54,920.00	54,920.00		9,305.00				N/A	20-Sep-17	20-Sep-17	N/A	N/A	10-Oct-17	
MFG-2017-06-121	Supply and Delivery(NFC Sarrat) of Various Painting Materials	MFG	NP-SVP	N/A	N/A	N/A	28-Sep-17	28-Sep-17	N/A	N/A	N/A	N/A	N/A	18-Oct-17	18-Oct-17	Corporate Fund	505,179.44	505,179.44		526,139.58				N/A	28-Sep-17	28-Sep-17	N/A	N/A	18-Oct-17	
MFG-2017-06-120	Supply and Delivery of Various Industrial Valves	MFG	NP-SVP	N/A	N/A	N/A	5-Oct-17	5-Oct-17	N/A	N/A	N/A	N/A	N/A	8-Nov-17	8-Nov-17	Corporate Fund	88,800.00	88,800.00		46,430.00				N/A	5-Oct-17	5-Oct-17	N/A	N/A	8-Nov-17	
MFG-2017-07-137	Supply of Various Services for the Third Party Calibration of Various Measuring and Monitoring Equipment	MFG	NP-ATA	N/A	N/A	N/A	28-Sep-17	28-Sep-17	N/A	N/A	N/A	N/A	N/A	8-Nov-17	8-Nov-17	Corporate Fund	64,900.00	64,900.00		58,900.00				N/A	28-Sep-17	28-Sep-17	N/A	N/A	8-Nov-17	
APX-2017-06-071	Supply & delivery of various Inorganic Fertilizers	APX	Public Bidding	15-Sep-17	4-Oct-17	10-Oct-17	27-Oct-17	27-Oct-17	2-Nov-17	2-Nov-17	#####	30-Nov-17	30-Nov-17	1-Dec-17	5-Dec-17	Corporate Fund	6,709,830.00	6,709,830.00		5,342,655.00			COA,PICE,NGO	10-Oct-17	27-Oct-17	27-Oct-17	2-Nov-17	2-Nov-17	1-Dec-17	
APX-2017-07-132	Supply and Delivery of Fantastic Tomato Seeds Variety	APX	Direct Contracting	N/A	N/A	N/A	9-Nov-17	9-Nov-17	N/A	N/A	N/A	N/A	N/A	14-Nov-17	14-Nov-17	Corporate Fund	840,000.00	840,000.00		840,000.00				N/A	9-Nov-17	9-Nov-17	N/A	N/A	14-Nov-17	
MFG-2017-06-125	Supply of Chemical and Supervision for the Chemical Cleaning of Evaporator Cooling Towers	MFG	NP-SVP	N/A	N/A	N/A	2-Nov-17	2-Nov-17	N/A	N/A	N/A	N/A	N/A	20-Nov-17	20-Nov-17	Corporate Fund	150,000.00	150,000.00		130,000.00				N/A	2-Nov-17	2-Nov-17	N/A	N/A	20-Nov-17	
MFG-2017-06-118	Supply, Delivery and Installation to (NFC-Sarrat) of Various Component "Liang-Chi" Cooling Tower	MFG	NP-SVP	N/A	N/A	N/A	2-Nov-17	2-Nov-17	N/A	N/A	N/A	N/A	N/A	20-Nov-17	20-Nov-17	Corporate Fund	320,000.00	320,000.00		198,000.00				N/A	2-Nov-17	2-Nov-17	N/A	N/A	20-Nov-17	
ICT-2017-06-075	Supply & delivery of Six (6) units Notebook	ICT	NP-SVP	N/A	N/A	N/A	9-Nov-17	9-Nov-17	N/A	N/A	N/A	N/A	N/A	21-Nov-17	21-Nov-17	Corporate Fund	300,009.00		300,000.00	234,870.00				N/A	9-Nov-17	9-Nov-17	N/A	N/A	21-Nov-17	
ICT-2017-06-079	Supply and delivery of Desktop Ink Printer	ICT	NP-SVP	N/A	N/A	N/A	16-Nov-17	16-Nov-17	N/A	N/A	N/A	N/A	N/A	21-Nov-17	21-Nov-17	Corporate Fund	38,150.00	38,150.00		19,470.00				N/A	16-Nov-17	16-Nov-17	N/A	N/A	21-Nov-17	
MFG-2017-06-114	Supply of Materials, Technical Services, Tools and Equipment for the Servicing of the 800KW Genset Alternator "Countryman" Model BTGM5000	MFG	NP-SVP	N/A	N/A	N/A	28-Oct-17	28-Oct-17	N/A	N/A	N/A	N/A	N/A	22-Nov-17	22-Nov-17	Corporate Fund	170,000.00	170,000.00		150,000.00				N/A	28-Oct-17	28-Oct-17	N/A	N/A	22-Nov-17	
MFG-2017-06-122	Supply and Delivery to NFC Plant of Polyethylene (PE) Liner Bags	MFG	NP-SVP	N/A	N/A	N/A	18-Nov-17	18-Nov-17	N/A	N/A	N/A	N/A	N/A	5-Dec-17	5-Dec-17	Corporate Fund	484,285.00	484,285.00		408,025.00				N/A	18-Nov-17	18-Nov-17	N/A	N/A	5-Dec-17	
MFG-2017-06-144	Supply and Delivery of Various Induction Gear Motors	MFG	NP-SVP	N/A	N/A	N/A	24-Nov-17	24-Nov-17	N/A	N/A	N/A	N/A	N/A	5-Dec-17	5-Dec-17	Corporate Fund	880,000.00	880,000.00		710,240.00				N/A	24-Nov-17	24-Nov-17	N/A	N/A	5-Dec-17	
WHS-2017-05-048	Supply of Marine Insurance Coverage for the delivery of Tomato Paste (55_gal packs) from Sarrat to EPZA and to various customers in Bulacan, Manila, Laguna & Cavite.	WHS	Direct Contracting	N/A	N/A	N/A	14-Jul-17	14-Jul-17	N/A	N/A	N/A	N/A	N/A	14-Jul-17	14-Jul-17	Corporate Fund	735,214.00	735,214.00		56,250.00				N/A	14-Jul-17	14-Jul-17	N/A	N/A	14-Jul-17	
OP-2017-02-016	Supply for Self-Expendable Expense	OP	NP-SVP	N/A	N/A	N/A	24-Aug-17	24-Aug-17	N/A	N/A	N	N/A	N/A	24-Aug-17	24-Aug-17	Corporate Fund	15,000.00	15,000.00		3,895.36				N/A	24-Aug-17	24-Aug-17	N/A	N/A	24-Aug-17	
MFG-2017-05-044	Supply & delivery (NFC Sarrat/Mandaluyong) of various Process Instrumentation and Control Valve	MFG	NP-SVP	N/A	N/A	N/A	25-Aug-17	25-Aug-17	N/A	N/A	N/A	N/A	N/A	12-Sep-17	12-Sep-17	Corporate Fund	678,430.00	678,430.00		409,691.33				N/A	18-Jun-17	16-Jun-17	N/A	N/A	12-Sep-17	
MFG-2017-05-032	Supply and delivery (PEZ, Angeles Pangasinan) of various ASEPTIC BAGS	MFG	Public Bidding	30-Jun-17	2-Aug-17	9-Aug-17	22-Aug-17	22-Aug-17	28-Aug-17	#####	#####	11-Oct-17	11-Oct-17	1-Jan-18	1-Jan-18	Corporate Fund	9,240,580	9,240,580.00		6,180,003.68			COA,PICE,NGO	9-Aug-17	22-Aug-17	22-Aug-17	28-Aug-17	30-Aug-17	1-Jan-18	
ADM-2017-06-091	Supply of Professional Consultancy Services	ADM	NP-SVP/ATA	N/A	N/A	N/A	28-Sep-17	28-Sep-17	N/A	N/A	N/A	N/A	N/A	18-Oct-17	18-Oct-17	Corporate Fund	786,687.00	786,687.00		87,000.00				N/A	28-Sep-17	28-Sep-17	N/A	N/A	18-Oct-17	
ICT-2017-09-090	Supply and delivery of or various Computer Equipment Parts &/or Accessories for the Repair & Moe of Computer Equipments and Peripherals	ICT	NP-SVP	N/A	N/A	N/A	2-Oct-17	2-Oct-17	N/A	N/A	N/A	N/A	N/A	8-Nov-17	8-Nov-17	Corporate Fund	119,500.00	119,500.00		15,338.50				N/A	2-Oct-17	2-Oct-17	N/A	N/A	8-Nov-17	
MFG-2017-06-103	Supply of various Pest Control Chemicals	MFG/PRD	NP-SVP	N/A	N/A	N/A	9-Nov-17	9-Nov-17	N/A	N/A	N/A	N/A	N/A	20-Nov-17	20-Nov-17	Corporate Fund	23,979.00			1,650.00				N/A	9-Nov-17	9-Nov-17	N/A	N/A	20-Nov-17	
APX-2017-06-074	Supply of Hauling Truck Services for FARM inputs delivery	APX	Direct Contracting	N/A	N/A	N/A	16-Nov-17	16-Nov-17	N/A	N/A	N/A	N/A	N/A	22-Nov-17	22-Nov-17	Corporate Fund	292,880.00	292,880.00		123,778.00				N/A	16-Nov-17	16-Nov-17	N/A	N/A	22-Nov-17	
MFG-2017-08-148	Supply and delivery of Various Industrial Hardware Materials	MFG/ANT	N	N/A	N/A	N/A	18-Nov-17	18-Nov-17	N/A	N/A	N/A	N/A	N/A	8-Dec-17	5-Dec-17	Corporate Fund	438,856.00			109,883.45				N/A	16-Nov-17	18-Nov-17	N/A	N/A	5-Dec-17	
MFG-2017-07-138	Supply and Delivery of Industrial Oils and Lubricants	MFG	NP-SVP	N/A	N/A	N/A	23-Nov-17	23-Nov-17	N/A	N/A	N/A	N/A	N/A	8-Dec-17	8DEC2017	Corporate Fund	43,503.00	43,503.00		41,471.07				N/A	23-Nov-17	23-Nov-17	N/A	N/A	8-Dec-17	
MFG-2017-07-137	Supply of Technical Services for the Third Party Calibration of Various Measuring and Monitoring Equipment	MFG	NP-ATA	N/A	N/A	N/A	23-Nov-17	23-Nov-17	N/A	N/A	N/A	N/A	N/A	8-Dec-17	8-Dec-17	Corporate Fund	64,900.00			5,660.00				N/A	23-Nov-17	23-Nov-17	N/A	N/A	8-Dec-17	
MFG-2017-07-136	Supply and Delivery of Industrial Oils and Lubricants	MFG	NP-SVP	N/A	N/A	N/A	18-Nov-17	16-Nov-17	N/A	N/A	N/A	N/A	N/A	5-Dec-17	5-Dec-17	Corporate Fund	43,503.00			2,016.00				N/A	16-Nov-17	16-Nov-17	N/A	N/A	8-Dec-17	
APX-2017-06-085	Supply and delivery of Farm Materials & Supplies	APX	NP-SVP	N/A	N/A	N/A	25-Aug-17	25-Aug-17	N/A	N/A	N/A	N/A	N/A	25-Aug-17	25-Aug-17	Corporate Fund	602,985.00			276,230.00				N/A	25-Aug-17	25-Aug-17	N/A	N/A	25-Aug-17	
APX-2017-06-086	Repair & Moe. Of Communication System, Dispatching area, Office Equipments/Fixtures & Service	APEX	NP-SVP	N/A	N/A	N/A	18-Nov-17	16-Nov-17	N/A	N/A	N/A	N/A	N/A	11-Dec-17	11-Dec-17	Corporate Fund	258,804.00	258,804.00		33,748.00				N/A	16-Nov-17	16-Nov-17	N/A	N/A	11-Dec-17	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Prp)			Contract Cost (Pip)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	ABC		MOOE	CO	TOTAL OF ALL PO	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Completion/Acceptance																					
MFG-2017-08-148	Supply of Engineering Services, Fee, Customs Clearance Processing, Documentation, Forwarders Charges, Trucking, Delivery and handling Charges for the Release of Importation of Various OEM	MFG	NP-SVP	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Fund	180,000.00	180,000.00							N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing																			
APX-2017-08-073	Supply and Delivery of Various Pesticides	APX	Public Bidding	15-Sep-17	4-Oct-17	10-Oct-17	27-Oct-17	27-Oct-17	2-Nov-17	2-Nov-17	#####	30-Nov-17	30-Nov-17	1-Dec-17	5-Dec-17	Corporate Fund	3,842,854.00			3,629,096.25			COA,PICE,NGO	#####	27-Oct-17	27-Oct-17	43,041.00	#####	1-Dec-17																					
ADM-2017-08-107	Supply of Services for the Conduct of Satisfaction Survey	ADM	ATA	N/A	N/A	N/A	7-Sep-17	7-Sep-17	N/A	N/A	N/A	N/A	N/A	22-Oct-17	22-Oct-17	Corporate Fund	600,000.00	600,000.00		280,107.00					N/A	7-Sep-17	7-Sep-17	N/A	N/A	22-Oct-17																				
MFG-2017-08-141, 142	Supply of Labor, Materials, Tools/Equipment and Supervision for the Rehabilitation of the 300 BHP "Cleaver Broke" Fire Tube	MFG	NP-SVP	N/A	N/A	N/A	14-Nov-17	14-Nov-17	N/A	N/A	N/A	N/A	N/A	24-Nov-17	24-Nov-17	Corporate Fund	2,312,850.00			1,532,882.00					N/A	14-Nov-17	14-Nov-17	N/A	N/A	24-Nov-17																				
ADM-2017-04-030	Other Repairs & Maintenance (Facilities)	ADM	NP-SVP	N/A	N/A	N/A	4-Apr-17	4-Apr-17	N/A	N/A	N/A	N/A	N/A	22-Apr-17	22-Apr-17	Corporate Fund	77,500.00	77,500.00		500.00					N/A	4-Apr-17	4-Apr-17	N/A	N/A	22-Apr-17																				
ICT-2017-06-078	Supply and delivery of 15 units Desktop Computer	ICT	NP-SVP	N/A	N/A	N/A	18-Nov-17	18-Nov-17	N/A	N/A	N/A	N/A	N/A	29-Dec-17	29-Dec-17	Corporate Fund	160,000.00			160,000.00					N/A	18-Nov-17	18-Nov-17	N/A	N/A	29-Dec-17																				
ICT-2017-08-078	Supply & delivery of Two (2) units Desk Jet Printer with CISS one (3 in 1) and one (4 in 1)	ICT	NP-SVP	N/A	N/A	N/A	21-Dec-17	21-Dec-17	N/A	N/A	N/A	N/A	N/A	29-Dec-17	29-Dec-17	Corporate Fund	24,000.00			21,500.00					N/A	21-Dec-17	21-Dec-17	N/A	N/A	29-Dec-17																				
APX-2017-12-152	Supply of "Pakjaw" Labor for the Development of Integrated Crop Management (ICM) Tomato for increasing the Productivity of Fresh and Processing Tomato Production	APX	NP-Community Participation Sec. 53.12	N/A	N/A	N/A	21-Dec-17	21-Dec-17	N/A	N/A	N/A	N/A	N/A	29-Dec-17	29-Dec-17	DOST - PCAARD	62,158.44	62,158.44		54,255.88					N/A	21-Dec-17	21-Dec-17	N/A	N/A	29-Dec-17																				
<b>Total Allotted Budget of Procurement Activities</b>																	32,805,432.88			22,778,345.36																														
<b>Total Contract Price of Procurement Activities Conducted</b>																	22,778,345.36																																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	10,027,087.52																																	
<b>ON-SITE PROCUREMENT ACTIVITIES</b>																																																		
ADM-2017-03-021	Supply of Staffhouse Rentals & Utilities	WHS	NP-SVP	N/A	N/A	N/A	21-Mar-17	21-Mar-17	N/A	N/A	N/A	N/A	N/A	11-Dec-17	11-Dec-17	Corporate Fund	102,000.00	102,000.00		31,835.23					N/A	21-Mar-17	21-Mar-17	N/A	N/A	11-Dec-17																				
ADM-2017-04-027	Supply of Labor, Tools of Trade and Spare Parts for the Repairs of Service Vehicles	ADM	NP-SVP	N/A	N/A	N/A	19-Apr-17	20-Apr-17	N/A	N/A	N/A	N/A	N/A	13-Jun-17	13-Jun-17	Corporate Fund	304,039.00	304,039.00		197,981.19					N/A	19-Apr-17	20-Apr-17	N/A	N/A	13-Jun-17																				
ADM-2017-06-094	Supply of Assorted Stationery & Office Supplies	ADM	ATA	N/A	N/A	N/A	17-Jul-17	17-Jul-17	N/A	N/A	N/A	N/A	SOS	17-Jul-17	17-Jul-17	Corporate Fund	269,491.00	269,491.00		105,108.44					N/A	17-Jul-17	17-Jul-17	N/A	N/A	17-Jul-17																				
ADM-2017-06-102	Supply of Catering Services, Venue & Materials for Company Activities	ADM	NP-SVP	N/A	N/A	N/A	9-Nov-17	9-Nov-17	N/A	N/A	N/A	N/A	N/A	23-Nov-17	23-Nov-17	Corporate Fund	190,000.00	190,000.00		67,246.60					N/A	9-Nov-17	9-Nov-17	N/A	N/A	23-Nov-17																				
APX-2017-05-038	Supply of Contract "Pakjaw" Labor Services for research	APEX	NP-Community Participation Sec. 53.12	N/A	N/A	N/A	13-Jun-17	15-Jun-17	N/A	N/A	N/A	N/A	N/A	Dec-17	Dec-17	Corporate Fund	4,697,288.00	4,697,288.00		789,517.22					N/A	13-Jun-17	13-Jun-17	N/A	N/A	1-Dec-17																				
APX-2017-05-034	Lease of (Real Properties) Agricultural Lands for Seed Production and Research and Rental of NFC Field Station Offices for Field Prod'n and exp for Seed Prod'n Area	APEX	NP-Lease of Real Property 53.10	N/A	N/A	N/A	Aug-17	Aug-17	N/A	N/A	N/A	N/A	8/8/2017	Dec-17	Dec-17	Corporate Fund	233,535.00	233,535.00		115,252.20					N/A	Aug-17	Aug-17	N/A	N/A	1-Dec-17																				
MFG-2017-01-001	Supply of Third Party Air Quality Environmental Monitoring for the One (1) Unit Steam Generator (800 BHP). Two (2) units Generator sets	MFG	NP-ATA	N/A	N/A	N/A	23-Nov-17	23-Nov-17	N/A	N/A	N/A	N/A	N/A	8-Dec-17	8-Dec-17	Corporate Fund	220,000.00	220,000.00		100,800.00					N/A	23-Nov-17	23-Nov-17	N/A	N/A	8-Dec-17																				
MFG-2017-03-022	Supply and delivery of various PPE's, Safety Tools/Equipments and Services	MFG	SVP	N/A	N/A	N/A	10-Jul-17	10-Jul-17	N/A	N/A	N/A	N/A	N/A	10-Jul-17	10-Jul-17	Corporate Fund	180,000.00	180,000.00		22,221.00					N/A	10-Jul-17	10-Jul-17	N/A	N/A	10-Jul-17																				
MFG-2017-03-023	Supply of services for the Machining of various Plant Equipment Component Parts and Rewinding of Electrical Induction Motors	MFG	SVP	N/A	N/A	N/A	12-May-17	12-May-17	N/A	N/A	N/A	N/A	N/A	12-May-17	12-May-17	Corporate Fund	482,500.00	482,500.00		316,020.00					N/A	12-May-17	12-May-17	N/A	N/A	12-May-17																				
MFG-2017-05-038	Supply & delivery (NFC Sarra) of various Waukesha OEM Parts	MFG	Direct Contracting	N/A	N/A	N/A	25-Aug-17	25-Aug-17	N/A	N/A	N/A	N/A	N/A	25-Aug-17	25-Aug-17	Corporate Fund	585,533.00	585,533.00		337,876.82					N/A	25-Aug-17	25-Aug-17	N/A	N/A	25-Aug-17																				
MFG-2017-05-040	Supply & delivery of various OEM Fraxtra Parts	MFG	Direct Contracting	N/A	N/A	N/A	15-Aug-17	23-Aug-17	N/A	N/A	N/A	N/A	N/A	29-Aug-17	29-Aug-17	Corporate Fund	2,038,686.00	2,038,686.00		1,718,598.00					N/A	15-Aug-17	23-Aug-17	N/A	N/A	29-Aug-17																				
MFG-2017-05-043	Supply & delivery (NFC Sarra) of one (1) set new Motor Discharge Centrifugal Pump with Motor	MFG	NP-SVP	N/A	N/A	N/A	12-Sep-17	12-Sep-17	N/A	N/A	N/A	N/A	N/A	12-Sep-17	12-Sep-17	Corporate Fund	1,000,000.00	1,000,000.00		820,000.00					N/A	12-Sep-17	12-Sep-17	N/A	N/A	12-Sep-17																				
MFG-2017-05-044	Supply & delivery (NFC Sarra/Mandalyong) of various Process Instrumentation and Controller Parts	MFG	NP-SVP	N/A	N/A	N/A	25-Aug-17	25-Aug-17	N/A	N/A	N/A	N/A	N/A	12-Sep-17	12-Sep-17	Corporate Fund	878,430.00	878,430.00		220,611.33					N/A	25-Aug-17	25-Aug-17	N/A	N/A	12-Sep-17																				
MFG-2017-06-104	Supply of Various Production Tools	MFG	NP-SVP	N/A	N/A	N/A	17-Aug-17	17-Aug-17	N/A	N/A	N/A	N/A	N/A	17-Aug-17	17-Aug-17	Corporate Fund	258,000.00	258,000.00		145,110.00					N/A	17-Aug-17	17-Aug-17	N/A	N/A	17-Aug-17																				
MFG-2017-08-103	Supply of Labor, Materials and Equipment for the Rehabilitation of Various Building and Facilities	MFG	NP-SVP	N/A	N/A	N/A	26-Oct-17	26-Oct-17	N/A	N/A	N/A	N/A	N/A	20-Nov-17	20-Nov-17	Corporate Fund	782,000.00	782,000.00		211,763.00					N/A	26-Oct-17	26-Oct-17	N/A	N/A	20-Nov-17																				
MFG-2017-08-113	Supply and Delivery (NFC Sarra/Mandalyong Office) of Various Electrical hardware and Motor Control Spare Parts	MFG	NP-SVP	N/A	N/A	N/A	18-Sep-17	18-Sep-17	N/A	N/A	N/A	N/A	N/A	18-Sep-17	18-Sep-17	Corporate Fund	369,490.00	369,490.00		233,762.00					N/A	18-Sep-17	18-Sep-17	N/A	N/A	18-Sep-17																				
MFG-2017-08-112	Supply and Delivery of Process Recorder / Controller and Accessories	MFG	NP-SVP	N/A	N/A	N/A	19-Sep-17	19-Sep-17	N/A	N/A	N/A	N/A	N/A	10-Oct-17	10-Oct-17	Corporate Fund	630,000.00	630,000.00		295,186.00					N/A	19-Sep-17	19-Sep-17	N/A	N/A	10-Oct-17																				
MFG-2017-08-113	Supply of Labor, Tools and materials for the Preventive Maintenance of Single Stage Double Bucket "OGPPUS" Model: RL 23L Steam Turbine/7773038	MFG	NP-SVP	N/A	N/A	N/A	19-Sep-17	19-Sep-17	N/A	N/A	N/A	N/A	N/A	16-Oct-17	16-Oct-17	Corporate Fund	250,000.00	250,000.00		240,000.00					N/A	19-Sep-17	16-Sep-17	N/A	N/A	16-Oct-17																				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Ph)			Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/Post of IABE	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	ABC	MOOE	CO	TOTAL OF ALL PO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion																
MFG-2017-09-123	Supply and Delivery of Various Industrial Sealing Materials and Couplings	MFG	NP-SVP	N/A	N/A	N/A	4-Sep-17	4-Sep-17	N/A	N/A	N/A	N/A	N/A	4-Sep-17	4-Sep-17	Corporate Fund	174,951.00	174,951.00		151,192.00				N/A	4-Sep-17	4-Sep-17	N/A	N/A	4-Sep-17																	
MFG-2017-09-124	Supply and Delivery (NFC Mandulayong) of Various Industrial Bearings	MFG	NP-SVP	N/A	N/A	N/A	4-Sep-17	4-Sep-17	N/A	N/A	N/A	N/A	N/A	4-Sep-17	4-Sep-17	Corporate Fund	236,440.00	236,440.00		172,407.00				N/A	4-Sep-17	4-Sep-17	N/A	N/A	4-Sep-17																	
OP-2017-02-003	Repair & Maintenance of Service Vehicle & Others	OP	NP-SVP	N/A	N/A	N/A	21-Mar-17	21-Mar-17	N/A	N/A	N	N/A	N/A	24-Jul-17	24-Jul-17	Corporate Fund	338,335.00	338,335.00		38,975.11				N/A	21-Mar-17	21-Mar-17	N/A	N/A	24-Jul-17																	
OP-2017-02-007	Supply & Delivery of Meals/Snacks During BOG Meetings	OP	NP-SVP	N/A	N/A	N/A	7-Apr-2017	8-Apr-2017	N/A	N/A	N/A	N/A	N/A	24-Aug-17	24-Aug-17	Corporate Fund	144,000.00	144,000.00		2,877.50				N/A	7-Apr-2017	8-Apr-2017	N/A	N/A	24-Aug-17																	
QAD-2017-05-042	Supply & delivery of Materials & Technical Services for the production of Vinegar using Tomato Paste as material	QAD	NP-SVP	N/A	N/A	N/A	17-Jul-17	19-Jul-17	N/A	N/A	N/A	N/A	N/A	19-Jul-17	19-Jul-17	Corporate Fund	70,000.00	70,000.00		14,554.00				N/A	17-Jul-17	19-Jul-17	N/A	N/A	19-Jul-17																	
WHS-2017-06-052	Supply & delivery of various Spare Parts & Labor for the Repair & Mce. of NFC Wing Van	WHS	NP-SVP	N/A	N/A	N/A	18-Jul-17	18-Jul-17	N/A	N/A	N/A	N/A	N/A	20-Sep-17	20-Sep-17	Corporate Fund	590,240.00	590,240.00		231,558.00				N/A	18-Jul-17	18-Jul-17	N/A	N/A	20-Sep-17																	
WHS-2017-06-059	Supply of various materials for EPZA Warehouse Improvement & Repairs & Maintenance of the Property, Plant & Equipments	WHS	NP-SVP	N/A	N/A	N/A	7-Aug-17	7-Aug-17	N/A	N/A	N/A	N/A	N/A	7-Aug-17	7-Aug-17	Corporate Fund	53,700.00	53,700.00		37,242.00				N/A	7-Aug-17	7-Aug-17	N/A	N/A	7-Aug-17																	
WHS-2017-06-126	Supply & delivery of various Parts for Repair & Mce. of Tractor (3) Forklifts	WHS	NP-SVP	N/A	N/A	N/A	24-Jul-17	24-Jul-17	N/A	N/A	N/A	N/A	N/A	24-Jul-17	24-Jul-17	Corporate Fund	284,150.00	284,150.00		104,016.00				N/A	24-Jul-17	24-Jul-17	N/A	N/A	24-Jul-17																	
MKT-2017-09-150	Supply of Items for Giveaways	MKT	NP-SVP	N/A	N/A	N/A	29-Nov-17	29-Nov-17	N/A	N/A	N/A	N/A	N/A	4-Dec-17	4-Dec-17	Corporate Fund	50,000.00	80,000.00		41,250.00				N/A	29-Nov-17	29-Nov-17	N/A	N/A	4-Dec-17																	
MFG-2017-07-136	Supply and Delivery of Various Industrial Filters	MFG	NP-SVP	N/A	N/A	N/A	29-Nov-17	29-Nov-17	N/A	N/A	N/A	N/A	N/A	15-Dec-17	15-Dec-17	Corporate Fund	114,250.00	114,250.00		43,120.00				N/A	29-Nov-17	29-Nov-17	N/A	N/A	15-Dec-17																	
MFG-2017-09-117	Supply and Delivery (NFC Sarra) of Various Drive Belts and Accessories	MFG	NP-SVP	N/A	N/A	N/A	7-Dec-17	7-Dec-17	N/A	N/A	N/A	N/A	N/A	15-Dec-17	15-Dec-17	Corporate Fund	68,054.00	68,054.00		44,194.00				N/A	7-Dec-17	7-Dec-17	N/A	N/A	15-Dec-17																	
MFG-2017-07-140	Supply and Delivery of Various Mechanical Seals	MFG	NP-SVP	N/A	N/A	N/A	7-Dec-17	7-Dec-17	N/A	N/A	N/A	N/A	N/A	15-Dec-17	15-Dec-17	Corporate Fund	68,850.00	58,850.00		31,340.00				N/A	7-Dec-17	7-Dec-17	N/A	N/A	15-Dec-17																	
QAD-2017-09-080	Supply and delivery of Semi Consumable Supplies	QAD	NP-SVP	N/A	N/A	N/A	15-Nov-17	18-Nov-17	N/A	N/A	N/A	N/A	N/A	15-Dec-17	15-Dec-17	Corporate Fund	76,150.00	76,150.00		48,495.00				N/A	18-Nov-17	18-Nov-17	N/A	N/A	15-Dec-17																	
MFG-2017-09-116	Supply of Tools, Equipments and Technical Services for the Reconditioning of the 3-50KVA and Testing of the 3-333KVA	MFG	NP-SVP	N/A	N/A	N/A	22-Dec-17	22-Dec-17	N/A	N/A	N/A	N/A	N/A	29-Dec-17	29-Dec-17	Corporate Fund	200,000.00	200,000.00		62,000.00				N/A	22-Dec-17	22-Dec-17	N/A	N/A	29-Dec-17																	
APX-2017-12-153	Supply of Materials, Fertilizer and Pesticides for the Development of Integrated Crop Management (ICM) Tomato for Increasing the Productivity of Fresh and Processing Tomato Production	APX	NP-SVP	N/A	N/A	N/A	21-Dec-17	21-Dec-17	N/A	N/A	N/A	N/A	N/A	29-Dec-17	29-Dec-17	DOST - PCAARD	46,600.00	46,600.00		22,150.00				N/A	21-Dec-17	21-Dec-17	N/A	N/A	29-Dec-17																	
OP-2017-02-017	Supply of Giveaways, Advertising & Promo	OP	NP-SVP/DC	N/A	N/A	N/A	14-Dec-17	14-Dec-17	N/A	N/A	N/A	N/A	N/A	27-Dec-17	27-Dec-17	Corporate Fund	31,150.00			8,384.00	24,766.00				N/A	27-Dec-17	27-Dec-17	N/A	N/A	27-Dec-17																
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>15,786,942.00</b>			<b>7,054,223.64</b>																										

Prepared by:  
  
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 BAC Chairperson

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