

  
**Procurement Monitoring Report**  
 As of June 30, 2017

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			REMAINING BALANCE	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	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
2017-01	Local Travel - Bus Rental/Airfare	National Privacy Commission	Public Bidding/Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	3,600,000.00	3,600,000.00	-	-	-	3,600,000.00												Aggregate budget under the Current Procurement System and the Local Travel - Bus Rental/Airfare	
2017-01A	Local Travel - Bus Rental/Airfare	National Privacy Commission	Public Bidding/Negotiated Procurement (Small Value Procurement)	N/A	2-Jun-17	N/A	6-Jun-17	6-Jun-17	6-Jun-17	N/A	6-Jun-17	6-Jun-17	N/A	June 7-9 2017	June 7-9 2017	General Appropriations Act 2017	200,000.00	200,000.00	-	92,500.00	92,500.00	-	107,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement - Bus Rental - Airfare - Printing
2017-02	Foreign Travel	National Privacy Commission	Public Bidding/Negotiated Procurement (Agency to Agency/Small Value Procurement)												General Appropriations Act 2017	950,000.00	950,000.00	-	-	-	950,000.00												Procurement of Airfare - Local Foreign Employees for the Commission and conduct of the Commission's work in the Philippines	
2017-03	Common Office Supplies and Materials	National Privacy Commission	Public Bidding/Negotiated Procurement (Agency to Agency/Small Value Procurement)/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Appropriations Act 2017	2,769,844.80	2,769,844.80	-	344,873.29	344,873.29	-	2,424,971.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Common Office Supplies and Materials - Printing and Stationery	
2017-03A	Common Office Supplies and Materials - Ink	National Privacy Commission	Public Bidding/Negotiated Procurement (Agency to Agency/Small Value Procurement)/Shopping	N/A	25-May-17	N/A	31-May-17	31-May-17	31-May-17	N/A	15-Jun-17	21-Jun-17	N/A	23-Jun-17	23-Jun-17	General Appropriations Act 2017	25,000.00	25,000.00	-	25,000.00	25,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Common Office Supplies and Materials - Ink	
2017-03B	Monochrome Laser Printer	Administrative Services Division	Shopping												General Appropriations Act 2017	64,355.20	64,355.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of Monochrome Laser Printer that are included in the PC-DBM approved list of goods but are out of stock	
2017-04	Non-Expendable Office Equipment	National Privacy Commission	Public Bidding/Negotiated Procurement (Agency to Agency/Small Value Procurement)/Shopping												General Appropriations Act 2017	130,000.00	130,000.00	-	-	-	130,000.00												Non-expendable office equipment - Procurement by Division Office/Program	
2017-04A	Non-Expendable ICT Equipment for Network Infrastructure-Wireless Access Point	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	116,000.00	116,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of ICT Equipment for Network Infrastructure-Wireless Access Point	
2017-04B	Non-Expendable ICT Equipment for Network Infrastructure-Network Materials	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	39,100.00	39,100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of ICT Equipment for Network Infrastructure-Network Materials	
2017-04C	Non-Expendable ICT Equipment for Network Infrastructure-Network Hardware Peripherals	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	14,900.00	14,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of ICT Equipment for Network Infrastructure-Network Hardware Peripherals	
2017-04D	Semi-Expendable Office Equipments	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	500,000.00	500,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of Semi-Expendable Office Equipments	
2017-05	Other Office Supplies	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	82,100.00	82,100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of Other Office Supplies	
2017-05A	Other Office Supplies-Promotional Materials for NPC events-Vest	National Privacy Commission	Negotiated Procurement (Small Value Procurement)	N/A	24-Mar-17	N/A	29-Mar-17	29-Mar-17	29-Mar-17	N/A	29-Mar-17	29-Mar-17	N/A	4-Apr-17	4-Apr-17	General Appropriations Act 2017	50,000.00	50,000.00	-	48,000.00	48,000.00	-	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Other Materials for NPC summit (vest)	
2017-05B	Other Office Supplies-Button Pins for DPOI event	National Privacy Commission	Negotiated Procurement (Small Value Procurement)	N/A	24-Mar-17	N/A	29-Mar-17	29-Mar-17	29-Mar-17	N/A	29-Mar-17	29-Mar-17	N/A	4-Apr-17	4-Apr-17	General Appropriations Act 2017	3,100.00	3,100.00	-	4,500.00	4,500.00	-	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of T-shirt - DPOI summit (button pins)	
2017-05C	Other Office Supplies- T-Shirt	National Privacy Commission	Negotiated Procurement (Small Value Procurement)												General Appropriations Act 2017	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of T-Shirt	
2017-05D	Other Office Supplies- Drinking Water	National Privacy Commission	Shopping	N/A	31-May-17	N/A	14-Jun-17	14-Jun-17	14-Jun-17	N/A	15-Jun-17	15-Jun-17	N/A	15-Jun-17	15-Jun-17	General Appropriations Act 2017	19,800.00	19,800.00	-	19,800.00	19,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Drinking Water	
2017-06	Accountable Forms	National Privacy Commission	Negotiated Procurement (Agency to Agency)												General Appropriations Act 2017	150,000.00	150,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of Accountable Forms	
2017-07	Fuel/Oil Lubricants	National Privacy Commission	Public Bidding												General Appropriations Act 2017	1,134,000.00	1,134,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Procurement of Fuel Oil and Lubricants	
2017-08	Water Expenses	National Privacy Commission	Direct Contracting												General Appropriations Act 2017	112,000.00	112,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	For Payment of Water Expenses	
2017-09	Electricity Expenses	National Privacy Commission	Direct Contracting												General Appropriations Act 2017	4,500,000.00	4,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	For Payment of Electricity Expenses	
2017-10	Postage and Courier Services	National Privacy Commission	Negotiated Procurement (Agency to Agency/Small Value Procurement)												General Appropriations Act 2017	200,000.00	200,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	For Payment of Postage and Courier Services	

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				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					
2017-23	Printing and Publication Services	National Privacy Commission	Negotiated Procurement (Agency to Agency)														General Appropriations Act 2017	477,000.00	477,000.00				477,000.00														Procurement - Printing and Publications for the 2nd Quarter
2017-23A	Printing Services - Compliance Manuals and Tarapeutics	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)	N/A	16-Mar-17	N/A	21-Mar-17	21-Mar-17	21-Mar-17	N/A	22-Mar-17	22-Mar-17	N/A	5-Apr-17	5-April-17	General Appropriations Act 2017	256,000.00	256,000.00		198,000.00	198,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Printing Services - Compliance Manuals and Tarapeutics		
2017-23B	Printing Services - Other Materials for DPO1 event	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)	N/A	16-Mar-17	N/A	21-Mar-17	21-Mar-17	21-Mar-17	N/A	22-Mar-17	22-Mar-17	N/A	5-Apr-17	5-Apr-17	General Appropriations Act 2017	37,000.00	37,000.00		36,025.00	36,025.00	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Printing Services - Tarapeutics for the 2nd Quarter		
2017-23C	NPC Privacy Toolkit	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)	N/A	2-Jun-17	N/A	14-Jun-17	14-Jun-17	14-Jun-17	N/A	15-Jun-17		N/A			General Appropriations Act 2017	150,000.00	150,000.00		148,300.00	148,300.00	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NPC Privacy Toolkit			
2017-23D	Printing of Promotional Materials for the 2nd Quarter	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2017	170,000.00	170,000.00																		Printing of Promotional Materials for the 2nd Quarter	
2017-24	Printing Services - Collaterals and Customized Planners	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2017	210,000.00	210,000.00				210,000.00													Printing Services - Collaterals and Customized Planners for the 2nd Quarter		
2017-25	Transportation & Delivery Services	National Privacy Commission	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2016	89,000.00	89,000.00				89,000.00													Transportation & Delivery Services		
2017-25A	Transportation & Delivery Services-Sus for 2nd Roadshow Cavite	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2016	11,000.00	11,000.00				11,000.00													Transportation & Delivery Services-Sus for the 2nd Roadshow		
2017-26	Rent/Lease Expenses-Building and Structures	Administrative Services Division	Negotiated Procurement (Lease of Real Property and Venue)													General Appropriations Act 2017	21,700,000.00	21,700,000.00				21,700,000.00													Rent/Lease Expenses-Building and Structures		
2017-26A	Lease of Venue for DPO1 event	Administrative Services Division	Negotiated Procurement (Lease of Real Property and Venue)													General Appropriations Act 2017	185,000.00	185,000.00				185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lease of Venue for DPO1 event		
2017-26B	Lease of Venue for BAC Training	Administrative Services Division	Negotiated Procurement (Lease of Real Property and Venue)	N/A	31-Mar-17	N/A	6-Apr-17	6-Apr-17	6-Apr-17	N/A	6-Apr-17	7-Apr-17	N/A	11-Apr-17	11-Apr-17	General Appropriations Act 2017	35,000.00	35,000.00		33,300.00	33,300.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lease of Venue for BAC Training			
2017-26C	Lease of Real Property and Venue- Mid Year Assessment	Legal Division	Negotiated Procurement (Lease of Real Property and Venue)	N/A	2-Jun-17	N/A	6-Jun-17	6-Jun-17	6-Jun-17	N/A	6-Jun-17	6-Jun-17	N/A	June 7-9, 2017	June 7-9, 2017	General Appropriations Act 2017	500,000.00	500,000.00				500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lease of Real Property and Venue- Mid Year Assessment		
2017-39	Lease of Venue-Website Launch	Administrative Services Division	Negotiated Procurement (Lease of Real Property and Venue)													General Appropriations Act 2017																			Lease of Venue-Website Launch including Catering, Security, Representation Expenses		
2017-39A	Catering Services for DPO1 event	Public Information and Assistance Division	Negotiated Procurement (Small Value Procurement)	N/A	17-Mar-17	N/A	21-Mar-17	21-Mar-17	21-Mar-17	N/A	22-Mar-17	22-Mar-17	N/A	5-Apr-17	5-Apr-17	General Appropriations Act 2017	200,000.00	200,000.00		192,500.00	192,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Catering Services for DPO1 event		
2017-27	Rent/Lease Expenses- Equipment	Administrative Services Division	Public Bidding/Shopping													General Appropriations Act 2017	13,382.40	13,382.40				13,382.40													Rent/Lease Expenses- Equipment (Equipment for PAO Project)		
2017-27A	Rent/Lease Expenses- Equipment for DPO1 event	Administrative Services Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2017	40,000.00	40,000.00				40,000.00													Rent/Lease Expenses- Equipment for the 2nd Quarter		
2017-27B	Rent/Lease Expenses-Black & White and colored multifunctional printers	Administrative Services Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2017	648,617.60	648,617.60				648,617.60													Rent/Lease Expenses-Black and White and colored Multifunctional Printers for the 2nd Quarter		
2017-39	ICT Software Available in Procurement Services	National Privacy Commission	Negotiated Procurement (Agency to Agency)/Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Appropriations Act 2017	1,125,300.00	1,125,000.00		1,124,160.80	1,124,160.80	839.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICT Software Available in Procurement Services			
2017-26A	Security Socket Layer	Compliance and Monitoring Division	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-17	3-Jun-17	N/A			General Appropriations Act 2017	75,000.00	75,000.00		60,000.00	60,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Security Socket Layer			
2017-22B	Internet Security Service	Compliance and Monitoring Division	Negotiated Procurement (Small Value Procurement)													General Appropriations Act 2017	130,000.00	130,000.00				130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internet Security Service		

Handwritten signatures and initials: *mu*, *uug*, *NT*, *de*

  
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2017-22C	Website Hosting	Compliance and Monitoring Division	Negotiated Procurement (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Appropriations Act 2017	242,418.00	242,418.00	-	193,934.54	193,934.54	-	48,483.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Website Hosting - awarded at PS-0PM
2017-29	Other Subscription Expenses	National Privacy Commission	Direct Contracting/Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media services/Small Value Procurement)													General Appropriations Act 2017	7,250.00	7,250.00	-	-	-	-	7,250.00													Other Subscription Expenses - ERB/EXT/WEB/FLAW/EX/LOC/... and other books subscription		
2017-29A	Other Subscription Expenses-Webhosting	Public Information and Assistance Division	Negotiated Procurement (Agency to Agency/Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Appropriations Act 2017	31,000.00	31,000.00	-	30,302.25	30,302.25	-	697.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Other Subscription Expenses - Webhosting	
2017-29B	Subscription to four (4) Newspapers with six(6) copies each of regular circulation	Administrative Services Division	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media services)													General Appropriations Act 2017	53,216.00	53,216.00	-	-	-	-	53,216.00													Subscription to four (4) newspapers with six (6) copies each of regular circulation		
2017-29C	Subscription for Privacy and other Law Journals	Administrative Services Division	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media services)													General Appropriations Act 2017	16,784.00	16,784.00	-	-	-	-	16,784.00													Subscription for Privacy and other Law Journals		
2017-30	Other MOOE	Public Information and Assistance Division	Alternative Method-Shopping/Direct Contracting/Negotiated Procurement (Small Value Procurement/Scientific, Scholarly or Artistic Work, Exclusive Technology and Media services/Emergency Cases/Agency to Agency)													General Appropriations Act 2017	380,000.00	380,000.00	-	-	-	-	380,000.00													For... (Project) and Other... (Project) Expenses		
2017-31	Information and Communication Technology Equipment-Server	Administrative Services Division	Public Bidding													General Appropriations Act 2017	1,800,000.00	-	1,800,000.00	-	-	-	-	1,800,000.00													Server	
2017-32	Information and Communication Technology Equipment- Laptops/Desktop	Administrative Services Division	Negotiated Procurement (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-17	General Appropriations Act 2017	4,720,000.00	-	4,720,000.00	4,186,619.84	-	4,186,619.84	533,380.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Desktop/Laptop Procurement by Electronic Bidding (Pre-prog)
2017-33	Information and Communication Technology Equipment-NPC Resources Center	National Privacy Commission	Public Bidding													General Appropriations Act 2017	2,000,000.00	-	2,000,000.00	-	-	-	-	2,000,000.00													National Privacy Commission	
2017-34	Forensic Laboratory Equipment	National Privacy Commission	Public Bidding													General Appropriations Act 2017	17,000,000.00	-	17,000,000.00	-	-	-	-	17,000,000.00													Equipment for Forensic Laboratory	
2017-35	Information and Communication Technology Equipment	National Privacy Commission	Public Bidding													General Appropriations Act 2017	2,260,000.00	-	2,260,000.00	-	-	-	-	2,260,000.00													Printers and other equipment	
2017-36	Motor Vehicle	National Privacy Commission	Public Bidding													General Appropriations Act 2017	10,400,000.00	-	12,000,000.00	-	-	-	-	10,400,000.00													ASG for the Procurement of Motor Vehicle was approved by the DBM	
2017-37	Furniture and Fixtures	National Privacy Commission	Public Bidding													General Appropriations Act 2017	9,700,000.00	-	9,700,000.00	-	-	-	-	9,700,000.00													Procurement of Furniture and Fixtures	
2017-37A	Furniture and Fixtures-Safety Lockers	National Privacy Commission	Negotiated Procurement (Small Value Procurement)	N/A	27-Jan-17	N/A	31-Jan-17	31-Jan-17	31-Jan-17	N/A	6-Feb-17	6-Feb-17	N/A	18-Feb-17	28-Apr-17	General Appropriations Act 2017	300,000.00	-	300,000.00	128,820.00	-	128,820.00	171,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Safety Lockers for Labors
2017-38	Computer Software	National Privacy Commission	Public Bidding													General Appropriations Act 2017	1,666,000.00	-	1,666,000.00	-	-	-	-	1,666,000.00													Application Software licenses, Mac Jet and Windows and other computer software	

JOSE T. BAGTUNGAN JR.  
 Secretary  
 BAC Chairman

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MARILYN M. SUPT  
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BELIA G. MARTINEZ  
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JEROME E. ZHANG  
 BAC Member

MARIA DELA S. PRESQUITO  
 BAC Member

MARIALYN G. BAUTISTA  
 BAC Member

On Official Procurement as per Travel Order No. 38, Series of 2017

ARY. RENEAL DO L. FLORES  
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