ANNEX B

(BUREAU OF FIRE PROTECTION-NATIONAL CAPITAL REGION) Procurement Monitoring Report as of August/30/2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Meals for the conduct of Fire Prevention Month 2018 Kick-Off Ceremony of BFP-NCR	Fire Safety Enforcement Branch	NP-SVP	N/A	13-Feb-18	N/A	19-Feb-18	19-Feb-18	19-Feb-18	N/A	21-Feb-18	27-Feb-18	27-Feb-18	1-Mar-18	1-Mar-18	GAA	272,250.00	272,250.00	0	270,000.00	270,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Collared Shirts for Women's Month Celebration 2018	GAD	NP-SVP	N/A	13-Feb-18	N/A	16-Feb-18	16-Feb-18	19-Feb-18	N/A	21-Feb-18	23-Feb-18	23-Feb-18	1-Mar-18	5-Mar-18	GAA	63,000.00	63,000.00	0	62,850.00	62,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Customized Uniforms for the 4th National Fire Olympics Contingents	Operations Division	NP-SVP	N/A	13-Feb-18	N/A	16-Feb-18	16-Feb-18	16-Feb-18	N/A	22-Feb-18	26-Feb-18	27-Feb-18	16-Mar-18	19-Mar-18	GAA	105,900.00	105,900.00	0	105,900.00	105,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Printing of Fire Prevention Campaign Materials in Observance of Oplan Iwas Sunog 2018	Fire Safety Enforcement Branch	NP-SVP	N/A	16-Feb-18	N/A	19-Feb-18	19-Feb-18	19-Feb-18	N/A	21-Feb-18	22-Feb-18	22-Feb-18	25-Apr-18	28-Apr-18	GAA	714,870.00	714,870.00	0	668,500.00	668,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of various Supplies for Fire Prevention Month Art On-the Spot Art Contest (City/Municipal Level)	Fire Safety Enforcement Branch	NP-SVP	N/A	16-Feb-18	N/A	19-Feb-18	19-Feb-18	19-Feb-18	N/A	21-Feb-18	23-Feb-18	23-Feb-18	26-Feb-18	26-Feb-18	GAA	254,456.00	254,456.00	0	251,456.00	251,456.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Medals intended for the use of Morale and Welfare Section in Awarding the Contingents' Delegates during the ASEAN Summit	Morale and Welfare Section	NP-SVP	N/A	20-Feb-18	N/A	23-Feb-18	23-Feb-18	23-Feb-18	N/A	26-Feb-18	9-Mar-18	14-Mar-18	27-Mar-18	27-Mar-18	GAA	255,500.00	255,500.00	0	255,500.00	255,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Medicines intended for the use of Dental Services	Dental Services	NP-SVP	N/A	20-Feb-18	N/A	23-Feb-18	23-Feb-18	23-Feb-18	N/A	5-Mar-18	12-Mar-18	15-Mar-18	23-Mar-18	27-Mar-18	GAA	77,951.50	77,951.50	0	53,990.00	53,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Dental Equipment	Dental Services	NP-SVP	N/A	23-Feb-18	N/A	26-Feb-18	26-Feb-18	26-Feb-18	N/A	5-Mar-18	14-Mar-18	15-Mar-18	23-Mar-18	27-Mar-18	GAA	60,000.00	60,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Dental Supplies	Dental Services	NP-SVP	N/A	23-Feb-18	N/A	26-Feb-18	26-Feb-18	26-Feb-18	N/A	5-Mar-18	14-Mar-18	16-Mar-18	23-Mar-18	27-Mar-18	GAA	325,788.18	325,788.18	0	323,902.93	323,902.93	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals Intended for the BFP-NCR Participants for the 4th National Fire Olympics	Operations Division	NP-SVP	N/A	13-Feb-18	N/A	19-Feb-18	19-Feb-18	19-Feb-18	N/A	20-Feb-18	22-Feb-18	22-Feb-18	16-Mar-18	N/A	GAA	104,610.00	104,610.00	0	88,000.00	88,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals Intended for the Regional Level Art Contest of BFP-NCR	Fire Safety Enforcement Branch	NP-SVP	N/A	27-Feb-18	N/A	2-Mar-18	2-Mar-18	2-Mar-18	N/A	5-Mar-18	6-Mar-18	6-Mar-18			GAA	69,556.00	69,556.00	0	69,556.00	69,556.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Plaques Intended for the use of Morale and Welfare Section for Retirement Honor CY 2018	Morale and Welfare Section	NP-SVP	N/A	3-Mar-18	N/A	6-Mar-18	6-Mar-18	6-Mar-18	N/A	8-Mar-18	16-Mar-18	1-Mar-18	10-Apr-18	10-Apr-18	GAA	108,000.00	108,000.00	0	108,000.00	108,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for the 3-days deployment for Oplan Lakbay Alalay Activities	Operations Division	NP-SVP	N/A	15-Mar-18	N/A	19-Mar-18	19-Mar-18	19-Mar-18	N/A	22-Mar-18	23-Mar-18	23-Mar-18	30-Mar-18	30-Mar-18	GAA	314,820.00	314,820.00	0	310,500.00	310,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Printing of Tarpaulin for Oplan Lakbay Alalay - Semana Santa	Operations Division	NP-SVP	N/A	17-Mar-18	N/A	20-Mar-18	20-Mar-18	20-Mar-18	N/A	21-Mar-18	23-Mar-18		27-Mar-18		GAA	87,200.00	87,200.00	0	84,960.00	84,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Catering Services for the Culminating Activity of BFP-NCR	Fire Safety Enforcement Branch	NP-SVP	N/A	23-Mar-18	N/A	26-Mar-18	26-Mar-18	26-Mar-18	N/A	27-Mar-18	3-Apr-18	3-Apr-18	10-Apr-18	10-Apr-18	GAA	160,000.00	160,000.00	0	158,000.00	158,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Bus Rental for the conduct of Human Resource Development of BFP-NCR	Admin Division	NP-SVP	N/A	5-Apr-18	N/A	10-Apr-18	10-Apr-18	10-Apr-18	N/A	11-Apr-18	16-Apr-18	17-Apr-18	20-Apr-18	20-Apr-18	GAA	64,000.00	64,000.00	0	64,000.00	64,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Team Building Package for the conduct of Human Resource Development of BFP-NCR	Admin Division	NP-SVP	N/A	5-Apr-18	N/A	10-Apr-18	10-Apr-18	10-Apr-18	N/A	12-Apr-18	13-Apr-18	16-Apr-18	20-Apr-18	20-Apr-18	GAA	200,000.00	200,000.00	0	200,000.00	200,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for the conduct of BRT Training	Special Rescue Unit	NP-SVP	N/A	12-Apr-18	N/A										GAA	225,000.00	225,000.00	0	225,000.00	225,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct payment to PNPA Coop
	Various Supplies for the conduct of BRT Training	Special Rescue Unit	NP-SVP	N/A	12-Apr-18	N/A	16-Apr-18	16-Apr-18	16-Apr-18	N/A	19-Apr-18	4-May-18	4-May-18	7-May-18	7-May-18	GAA	175,000.00	175,000.00	0	173,250.00	173,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Medical Supplies	Emergency Medical Services	NP-SVP	N/A	12-Apr-18	N/A	16-Apr-18	16-Apr-18	16-Apr-18	N/A	23-Apr-18	11-May-18	17-May-18	22-Jun-18	22-Jun-18	GAA	458,956.20	458,956.20	0	458,078.00	458,078.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Various Supplies for the CBRN/HAZMAT Training	Special Rescue Unit	NP-SVP	N/A	20-Apr-18	N/A	24-Apr-18	24-Apr-18	24-Apr-18	N/A	26-Jun-18	30-Jun-18	3-Jul-18	6-Jul-18	10-Jul-18	GAA	153,000.00	153,000.00	0	153,000.00	153,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Production of Official Magazine/Publication CY 2018	Public Information Services	NP-SVP	N/A	8-Jun-18	N/A	13-Jun-18	13-Jun-18	13-Jun-18	N/A	22-Jun-18	29-Jul-18	2-Aug-18	8-Oct-18		GAA	480,000.00	480,000.00	0	410,000.00	410,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
	Supply and Delivery of Foldable Table	Logistics Division	NP-SVP	N/A	27-Apr-18	N/A	03-May-18	03-May-18	03-May-18	N/A	25-May-18	19-Jun-18	22-Jun-18	11-Jul-18	11-Jul-18	GAA	118,622.00	118,622.00	0	86,400.00	86,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals for Seminar on SWEPS/ ITAPS	Admin Division	NP-SVP	N/A	28-May-18	N/A	29-May-18	29-May-18	29-May-18	N/A	31-May-18	31-May-18	31-May-18	7-Jun-18	7-Jun-18	GAA	80,000.00	80,000.00	0	80,000.00	80,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Venue for 40-Hour Mandatory Training on RA 9514 and its IRR	Fire Safety Enforcement Branch	NP-SVP	N/A	8-Jun-18	N/A	11-Jun-18	11-Jun-18	11-Jun-18	N/A	13-Jun-18	15-Jun-18	15-Jun-18	15-Jun-18	18-Jun-18	GAA	192,150.00	192,150.00	0	189,000.00	189,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered

	Meals and Snacks for 2-Days Fire Arson Investigators Enhancement Seminar	Intelligence and Investigation Branch	NP-SVP	N/A	8-Jun-18	N/A	11-Jun-18	11-Jun-18	11-Jun-18	N/A	20-Jun-18	25-Jun-18	25-Jun-18	27-Jun-18	27-Jun-18	GAA	80,000.00	80,000.00	0	79,400.00	79,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Metal Logo on Helmets	Logistics Division	NP-SVP	N/A	25-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	N/A	6-Jul-18	19-Jul-18	23-Jul-18	23-Aug-18	24-Aug-18	GAA	945,000.00	945,000.00	0	890,000.00	890,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for ORSITE	Admin Division	NP-SVP	N/A	25-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	N/A	4-Jul-18	10-Jul-18	11-Jul-18	10-Sep-18	10-Sep-18	GAA	144,000.00	144,000.00	0	140,400.00	140,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Van Rental for ORSITE	Admin Division	NP-SVP	N/A	25-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	N/A	4-Jul-18	12-Jul-18	12-Jul-18			GAA	135,000.00	135,000.00	0	130,500.00	130,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for SONA Deployment	Operations Division	NP-SVP	N/A	6-Jul-18	N/A	9-Jul-18	9-Jul-18	9-Jul-18	N/A	13-Jul-18	16-Jul-18	16-Jul-18	23-Jul-18	23-Jul-18	GAA	117,638.00	117,638.00	0	116,000.00	116,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Venue Package for BFP-NCR Anniversary	Admin Division	NP-SVP	N/A	6-Jul-18	N/A	9-Jul-18	9-Jul-18	9-Jul-18	N/A	16-Jul-18	8-Aug-18	8-Aug-18	16-Aug-18	16-Aug-18	GAA	377,000.00	377,000.00	0	377,000.00	377,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Plaques and Tokens for BFP-NCR Anniversary	Admin Division	NP-SVP	N/A	13-Jul-18	N/A	16-Jul-18	16-Jul-18	16-Jul-18	N/A	23-Jul-18	1-Aug-18	1-Aug-18	16-Aug-18	16-Aug-18	GAA	80,000.00	80,000.00	0	77,000.00	77,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Maintenance Supplies	GSS	SHOPPING	N/A	13-Jul-18	N/A	16-Jul-18	16-Jul-18	16-Jul-18	N/A	2-Aug-18	4-Sep-18	5-Sep-18	13-Sep-18	14-Sep-18	GAA	183,730.00	183,730.00	0	181,585.00	181,585.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Janitorial Supplies	GSS	SHOPPING	N/A	13-Jul-18	N/A	16-Jul-18	16-Jul-18	16-Jul-18	N/A	2-Aug-18	31-Aug-18	6-Sep-18	24-Sep-18	24-Sep-18	GAA	196,908.00	196,908.00	0	195,723.50	195,723.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Maintenance Tools and Equipment	GSS	SHOPPING	N/A	13-Jul-18	N/A	16-Jul-18	16-Jul-18	16-Jul-18	N/A	6-Aug-18	31-Aug-18	6-Sep-18	24-Sep-18	24-Sep-18	GAA	99,850.00	99,850.00	0	98,602.00	98,602.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals for Basic Incident Command System Seminar	Operations Division	NP-SVP	N/A	31-Jul-18	N/A	3-Aug-18	3-Aug-18	3-Aug-18	N/A	6-Aug-18	7-Aug-18	7-Aug-18	8-Aug-18	8-Aug-18	GAA	108,000.00	108,000.00	0	100,920.00	100,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for the CBRN/HAZMAT Training	Special Rescue Unit	NP-SVP	N/A	5-Apr-18	N/A	10-Apr-18	10-Apr-18	10-Apr-18	N/A	11-Apr-18	4-May-18	10-May-18	28-May-18	N/A	GAA	75,000.00	75,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for the conduct of Feast of St Florian	Chaplain Services	NP-SVP	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	26-Apr-18	N/A	27-Apr-18	30-Apr-18	2-May-18	4-May-18	N/A	GAA	76,500.00	76,500.00	0	75,750.00	75,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Repair of E-72 Isuzu Fire Truck assigned at Navotas City Fire Station	Logistics Division	NP-SVP	N/A	27-Apr-18	N/A	5-Mar-18	5-Mar-18	5-Mar-18	N/A	16-May-18	4-Jul-18	25-Jun-18			GAA	495,000.00	495,000.00	0	489,600.00	489,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Repair of Hino Fire Truck assigned at Novaliches Fire Station	Logistics Division	NP-SVP	N/A	27-Apr-18	N/A	5-Mar-18	5-Mar-18	5-Mar-18	N/A	18-May-18	4-Jul-18	25-Jun-18			GAA	483,300.00	483,300.00	0	475,030.00	475,030.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Repair and Rehabilitation of Rescue Van assigned at ORD	Logistics Division	NP-SVP	N/A	29-Jun-18	N/A	2-Jul-18	2-Jul-18	2-Jul-18	N/A	24-Jul_18	14-Sep-18	6-Aug-18			GAA	386,028.84	386,028.84	0	348,000.00	348,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of 3-Door Steel Cabinet	Logistics Division	NP-SVP	N/A	25-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	N/A	8-Jul-18	17-Oct-18	23-Oct-18	11-Jan-19	11-Jan-19	GAA	956,449.28	956,449.28	0	943,500.00	943,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
	Random Drug Testing of BFP-NCR personnel	Emergency Medical Services	NP-SVP	N/A	12-Jul-18	N/A	17-Jul-18	17-Jul-18	17-Jul-18	N/A	18-Jul-18	30-Jul-18	31-Jul-18	8-Nov-18		GAA	870,735.00	870,735.00	0	756,930.00	756,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Repair of Hino Fire Truck SRU	Special Rescue Unit	NP-SVP	N/A	29-Jun-18	N/A	2-Jul-18	2-Jul-18	2-Jul-18	N/A	24-Jul-18	16-Aug-18	20-Aug-18	19-Oct-18	19-Oct-18	GAA	224,438.00	224,438.00	0	224,438.00	224,438.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Printing of the Revised BFP Citizen's Charter Tarpaulin and BFP Mission/Vision	Fire Safety Enforcement Branch	NP-SVP	N/A	24-Aug-18	N/A	28-Aug-18	28-Aug-18	28-Aug-18	N/A	30-Aug-18	19-Sep-18	19-Sep-18	27-Dec-18	27-Dec-18	GAA	135,204.00	135,204.00	0	131,994.00	131,994.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for SCBA Proficiency Training for SRU	Special Rescue Unit	NP-SVP	N/A	11-Aug-18	N/A	22-Aug-18	22-Aug-18	22-Aug-18	N/A	28-Aug-18	18-Sep-18	21-Sep-18	14-Dec-18	N/A	GAA	75,000.00	75,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supplies and Materials for SCBA Proficiency Training for SRU	Special Rescue Unit	NP-SVP	N/A	13-Oct-18	N/A	17-Oct-18	17-Oct-18	17-Oct-18	N/A	5-Nov-18	22-Nov-18	28-Nov-18	21-Dec-18	21-Dec-18	GAA	64,870.00	64,870.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Hydrotesting and Refilling of SCBA	Special Rescue Unit	NP-SVP	N/A	11-Aug-18	N/A	22-Aug-18	22-Aug-18	22-Aug-18	N/A	3-Sep-18	14-Sep-18	20-Sep-18			GAA	876,800.00	876,800.00	0	800,660.00	800,660.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
	Procurement of Dental Supplies	Dental Services	NP-SVP	N/A	11-Aug-18	N/A	22-Aug-18	22-Aug-18	22-Aug-18	N/A	5-Sep-18	19-Sep-18	24-Sep-18	15-Nov-18	15-Nov-18	GAA	99,990.00	99,990.00	0	98,382.00	98,382.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Medicines	Emergency Medical Services	SHOPPING	N/A	11-Aug-18	N/A	16-Aug-18	16-Aug-18	16-Aug-18	N/A	28-Aug-18	6-Sep-18	7-Sep-18	14-Sep-18	14-Sep-18	GAA	552,110.00	552,110.00	0	418,040.00	418,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Repair of ORD Gutters and downspouts	Logistics Division	NP-SVP	N/A		N/A				N/A						GAA	445,291.20	445,291.20	0	439,783.95	439,783.95	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals for Gender Sensitivity	GAD	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	8-Nov-18	12-Nov-18	12-Nov-18	14-Nov-18		GAA	75,000.00	75,000.00	0	74,850.00	74,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Costumized Uniforms for Regional Fire Olympics 2018	Operations Division	NP-SVP	N/A	13-Oct-18	N/A	19-Oct-18	19-Oct-18	19-Oct-18	N/A	24-Oct-18	5-Nov-18	5-Nov-18	26-Nov-18	26-Nov-18	GAA	397,750.00	397,750.00	0	397,750.00	397,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for Regional Fire Olympics 2018	Operations Division	NP-SVP	N/A	13-Oct-18	N/A	19-Oct-18	19-Oct-18	19-Oct-18	N/A	26-Oct-18	13-Nov-18	16-Nov-18	27-Nov-18		GAA	333,000.00	333,000.00	0	318,000.00	318,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for Oplan Kalusugan Deployment 2018	Operations Division	NP-SVP	N/A	13-Oct-18	N/A	19-Oct-18	19-Oct-18	19-Oct-18	N/A	22-Oct-18	29-Oct-18	29-Oct-18	5-Nov-18		GAA	590,000.00	590,000.00	0	550,000.00	550,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Frame for Fire Prevention Year Round Activity Poster Display	Fire Safety Enforcement Branch	NP-SVP	N/A	13-Oct-18	N/A	16-Oct-18	16-Oct-18	16-Oct-18	N/A	5-Nov-18	3-Dec-18	4-Dec-18			GAA	193,200.00	193,200.00	0	193,200.00	193,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	Supplies and Materials for Training of Fire Brigade	Fire Safety Enforcement Branch	NP-SVP	N/A	13-Oct-18	N/A	18-Oct-18	18-Oct-18	18-Oct-18	N/A	31-Oct-18	7-Dec-18	13-Dec-18	16-Jan-18	18-Jan-18	GAA	397,123.00	397,123.00	0	388,460.00	388,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
	Procurement of Generators	Logistics Division	NP-SVP	N/A	13-Oct-18	N/A	19-Oct-18	19-Oct-18	19-Oct-18	N/A	26-Oct-18	12-Nov-18	15-Nov-18	5-Dec-18	5-Dec-18	GAA	995,775.00	995,775.00	0	994,000.00	994,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Investigative Tools	Intelligence and Investigation Branch	NP-SVP	N/A	13-Oct-18	N/A	19-Oct-18	19-Oct-18	19-Oct-18	N/A	26-Oct-18	12-Nov-18	14-Nov-18	29-Nov-18	29-Nov-18	GAA	984,353.00	984,353.00	0	983,120.00	983,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals and Snacks for Promotion Process	Admin Division	NP-SVP	N/A		N/A				N/A						GAA	81,000.00	81,000.00	0	78,000.00	78,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Meals for Physical Fitness Test	Admin Division	NP-SVP	N/A	19-Oct-18	N/A	22-Oct-18	22-Oct-18	22-Oct-18	N/A	23-Oct-18	24-Oct-18	24-Oct-18			GAA	172,500.00	172,500.00	0	170,000.00	170,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Medical Supplies	Emergency Medical Services	SHOPPING	N/A	19-Oct-18	N/A	22-Oct-18	22-Oct-18	22-Oct-18	N/A	26-Oct-18	14-Nov-18	16-Nov-18			GAA	479,220.00	479,220.00	0	423,600.00	423,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Procurement of Flags	Logistics Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	9-Nov-18	28-Nov-18	3-Dec-18	11-Dec-18	11-Dec-18	GAA	138,000.00	138,000.00	0	134,550.00	134,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered

Rental of Sound System for Regional Fire Olympics 2018	Operations Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	6-Nov-18	16-Nov-18	19-Nov-18	27-Nov-18		GAA	57,000.00	57,000.00	0	55,000.00	55,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Production of Wall Calendars and Planners	Logistics Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	16-Nov-18	4-Dec-18	4-Dec-18			GAA	876,420.00	876,420.00	0	866,420.00	866,420.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of Uniforms for Sport Fest 2018	Operations Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	7-Nov-18	14-Nov-18	15-Nov-18	5-Dec-18	5-Dec-18	GAA	274,450.00	274,450.00	0	274,450.00	274,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Meals and Snacks for Sport Fest 2018	Operations Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	19-Nov-18	3-Dec-18	4-Dec-18			GAA	120,000.00	120,000.00	0	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Supply, Delivery and Installation of Base Radio and Accessories	ITCU	NP-SVP	N/A	9-Nov-18	N/A	12-Nov-18	12-Nov-18	12-Nov-18	N/A	28-Nov-18	3-Dec-18	3-Dec-18	17-Dec-18		GAA	976,900.00	976,900.00	0	976,900.00	976,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Procurement of Unmanned Aerial Vehicle UAV (Drone)	ITCU	NP-SVP	N/A	16-Nov-18	N/A	19-Nov-18	19-Nov-18	19-Nov-18	N/A	21-Nov-18	10-Dec-18	10-Dec-18	6-Feb-18		GAA	342,877.00	342,877.00	0	342,877.00	342,877.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Meals and Snacks for 40-Hour Mandatory Training on RA 9514 and its IRR	Fire Safety Enforcement Branch	NP-SVP	N/A	9-Nov-18	N/A	12-Nov-18	12-Nov-18	12-Nov-18	N/A	13-Nov-18	15-Nov-18	15-Nov-18	23-Nov-18		GAA	499,482.50	499,482.50	0	471,500.00	471,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Meals and Snacks for 5-Day Enhancement Training for Plan Evaluators	Fire Safety Enforcement Branch	NP-SVP	N/A	29-Nov-18	N/A	3-Dec-18	3-Dec-18	3-Dec-18	N/A	4-Dec-18	4-Dec-18	4-Dec-18	11-Dec-18		GAA	221,721.50	221,721.50	0	220,675.00	220,675.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Supplies for BFP Recognition Day	Admin Division	SHOPPING	N/A	29-Nov-18	N/A	3-Dec-18	3-Dec-18	3-Dec-18	N/A	4-Dec-18	6-Dec-18	6-Dec-18			GAA	74,250.00	74,250.00	0	73,135.00	73,135.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Meals and Venue for BFP Recognition Day	Admin Division	NP-SVP	N/A	7-Dec-18	N/A	10-Dec-18	10-Dec-18	10-Dec-18	N/A	11-Dec-18	17-Dec-18	17-Dec-18	19-Dec-18		GAA	475,000.00	475,000.00	0	472,500.00	472,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Supply and Delivery of Sound System	Admin Division	NP-SVP	N/A	7-Dec-18	N/A	10-Dec-18	10-Dec-18	10-Dec-18	N/A	12-Dec-18	27-Dec-18	28-Dec-18	18-Jan-18	18-Jan-18	GAA	111,198.98	111,198.98	0	108236.98	108236.98	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Trophies for Sports Fest2018	Operations Division	NP-SVP	N/A	29-Nov-18	N/A	3-Dec-18	3-Dec-18	3-Dec-18	N/A	4-Dec-18	5-Dec-18	4-Dec-18			GAA	83,100.00	83,100.00	0	83,100.00	83,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Procurement of Various Office Supplies	Logistics Division	SHOPPING	N/A	29-Nov-18	N/A	3-Dec-18	3-Dec-18	3-Dec-18	N/A	6-Dec-18	10-Dec-18	10-Dec-18			GAA	988,682.50	988,682.50	0	937,230.00	937,230.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Procurement of Collapsible Tent	Logistics Division	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	18-Dec-18	21-Dec-18	27-Dec-18			GAA	986,000.00	986,000.00	0	814,640.00	814,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Meals and Snacks for Seminar on Public Service Continuity	Operations Division	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	18-Dec-18	18-Dec-18	18-Dec-18	26-Dec-18		GAA	487,500.00	487,500.00	0	487,500.00	487,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Procurement of Life Safety Rope	Special Rescue Unit	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	26-Dec-18	26-Dec-18	4-Jan-18			GAA	988,130.00	988,130.00	0	982,500.00	982,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of Digital Camera	Fire Safety Enforcement Branch	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	19-Dec-18	27-Dec-18	28-Dec-18	18-Jan-18	18-Jan-18	GAA	829,500.00	829,500.00	0	782,375.00	782,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of Flashlight	Logistics Division	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	19-Dec-18	27-Dec-18	28-Dec-18			GAA	998,500.00	998,500.00	0	998,313.00	998,313.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of Tablet Computers	ITCU	NP-SVP	N/A	13-Dec-18	N/A	18-Dec-18	18-Dec-18	18-Dec-18	N/A	18-Dec-18	21-Dec-18	28-Dec-18			GAA	979,300.00	979,300.00	0	969,500.00	969,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of Fire Hydrant Static Pressure Cap Gauge	Logistics Division	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	19-Dec-18	28-Dec-18	4-Jan-18			GAA	990,000.00	990,000.00	0	975,000.00	975,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of ARFFF	Logistics Division	NP-SVP	N/A	21-Dec-18	N/A	24-Dec-18	24-Dec-18		N/A	26-Dec-18	28-Dec-18				GAA	985,600.00	985,600.00	0	985,600.00	985,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Procurement of UPS	Logistics Division	NP-SVP	N/A	21-Dec-18	N/A	24-Dec-18	24-Dec-18	24-Dec-18	N/A	26-Dec-18	28-Dec-18	3-Jan-18			GAA	554,400.00	554,400.00	0	554,400.00	554,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Repair of Hino FT @ Mandaluyong FSm, SEC-482	Logistics Division	NP-SVP	N/A	16-Nov-18	N/A				N/A	3-Dec-18	27-Dec-18				GAA	450,450.00	450,450.00	0	425,000.00	425,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Repair of Isuzu Anos FT @ Mandaluyong FS, NUQ-624	Logistics Division	NP-SVP	N/A	31-Oct-18	N/A	6-Nov-18	6-Nov-18	6-Nov-18	N/A	21-Nov-18	14-Dec-18	17-Dec-18			GAA	480,375.00	480,375.00	0	468,000.00	468,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Frame for fire Prevention Year Round Activity Poster Display	Fire Safety Enforcement Branch	NP-SVP	N/A	13-Oct-18	N/A	16-Oct-18	16-Oct-18	16-Oct-18	N/A	5-Nov-18	3-Dec-18	4-Dec-18			GAA	193,200.00	193,200.00	0	193,200.00	193,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Supply & Delivery of Medical Supplies for EMS	Emergency Medical Services	NP-SVP	N/A	18-Oct-18	N/A	23-Oct-18	23-Oct-18	23-Oct-18	N/A	28-Oct-18	14-Nov-18	16-Nov-18	30-Dec-18	30-Dec-18	GAA	479,220.00	479,220.00	0	423,600.00	423,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Marching Band Accessories and Maintenance Kit	Marching Band	NP-SVP	N/A	13-Dec-18	N/A	17-Dec-18	17-Dec-18	17-Dec-18	N/A	18-Dec-18	27-Dec-18	10-Dec-18			GAA	494,459.80	494,459.80	0	494,459.80	494,459.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Total Alloted Budget of Procurement Activities	33,622,785.48
Total Contract Price of Procurement Activities Conducted	31,642,502.18
Total Savings (Total Alloted Budget - Total Contract Price)	1,980,283.30

Prepared by:

CINSE GILBERT I VALDEZ
BAC Secretariat

Recommended for Approval by:

SSUPT JOE FERNAND L BANGYOD (DSC)
BAC Chairperson

APPROVED:

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Head of the Procuring Entity