ANNEX B

(BUREAU OF FIRE PROTECTION-NATIONAL CAPITAL REGION) Procurement Monitoring Report as of January/14/2019

Code (UACB/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																															
	1. Procurement of Automotive Fuel	Logistics Divison	Public Bidding	17-May-18	19-May-18	25-May-18	06-Jun-18	06-Jun-18	06-Jun-18	27-Jun-18	02-Jul-18	30-Jul-18	02-Aug-18	Partially Delivered	N/A	GAA	7,636,464.00	7,636,464.00	0.00	7,632,570.60	7,632,570.60	0.00	Commision on Audit- BFP	21-May-18	25-May-18	25-May-18	25-May-18	22-Jun-18	N/A	Partially Completed (Delivery thru Delivery Advice)
																							Philippine Chamber of Commerce and Industry	21-May-18	25-May-18	25-May-18	25-May-18	22-Jun-18	N/A	
																							Transparency and Accontability Network	21-May-18	25-May-18	25-May-18	25-May-18	22-Jun-18	N/A	
	2. Supply and Delivery of Wye Connector	Logistics Division	Public Bidding	17-May-18	19-May-18	25-May-18	06-Jun-18	06-Jun-18	06-Jun-18	17-Jul-18	24-Jul-18	07-Aug-18	07-Aug-18	29-Nov-18	29-Nov-18	GAA	3,059,207.04	3,059,207.04	0.00	2,303,795.20	2,303,796.20	0.00	Commision on Audit- BFP	21-May-18	25-May-18	25-May-18	25-May-18	13-Jul-18	03-Dec-18	Completed
																							Philippine Chamber of Commerce and Industry	21-May-18	25-May-18	25-May-18	25-May-18	13-Jul-18	N/A	
																							Transparency and Accontability Network	21-May-18	25-May-18	25-May-18	25-May-18	13-Jul-18	N/A	
	3. Supply and Delivery of Tires	Logistics Divison	Public Bidding	18-Jun-18	20-Jun-18	27-Jun-18	09-Jul-18	09-Jul-18	09-Jul-18	17-Jul-18	24-Jul-18	07-Aug-18	17-Aug-18	23-Oct-18	23-Oct-18	GAA	7,126,087.60	7,126,087.60	0.00	7,123,996.00	7,123,996.00	0.00	Commision on Audit- BFP	18-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18	13-Jul-18	23-Oct-18	Completed
																							Philippine Chamber of Commerce and Industry	20-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18	13-Jul-18	N/A	
																							Transparency and Accontability Network	20-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18	13-Jul-18	N/A	
	4. Supply and Delivery of Profiling Binders	Fire Safety Enforcement Division	Public Bidding	12-Jul-18	13-Jul-18	20-Jul-18	02-Aug-18	02-Aug-18	02-Aug-18	17-Aug-18	22-Aug-18	28-Aug-18	30-Aug-18	25-Sep-18	25-Sep-18	GAA	7,126,087.60	7,126,087.60	0.00	7,123,996.00	7,123,996.00	0.00	Commision on Audit- BFP	13-Jul-18	25-Jul-18	25-Jul-18	25-Jul-18	09-Aug-18	26-Sep-18	Completed
																							Philippine Chamber of Commerce and Industry	13-Jul-18	25-Jul-18	25-Jul-18	25-Jul-18	09-Aug-18	N/A	
																							Transparency and Accontability Network	13-Jul-18	25-Jul-18	25-Jul-18	25-Jul-18	09-Aug-18	N/A	
	5. Supply and Delivery of Oil and Lubricants	Logistics Divison	Public Bidding	20-Jul-18	26-Jul-18	02-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	12-Sep-18	14-Sep-18	18-Oct-18	16-Oct-18	Partially Delivered	Partially Delivered	GAA	4,893,505.45	4,893,505.45	0.00	2,596,957.85	2,596,957.85	0.00	Commision on Audit- BFP	25-Jul-18	09-Aug-18	09-Aug-18	09-Aug-18	06-Sep-18	Partially Delivered	Partially Completed (Delivery thru Delivery Advice)
																							Philippine Chamber of Commerce and Industry	25-Jul-18	10-Aug-18	10-Aug-18	10-Aug-18	06-Sep-18	N/A	
																							Transparency and Accontability Network	25-Jul-18	10-Aug-18	10-Aug-18	10-Aug-18	06-Sep-18	N/A	
	6. Supply and Delivery of Batteries	Logistics Division	Public Bidding	20-Jul-18	26-Jul-18	02-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	12-Sep-18	17-Sep-18	17-Oct-18	30-Oct-18	27-Dec-18	27-Dec-18	GAA	2,969,978.94	2,969,978.94	0.00	2,238,000.00	2,238,000.00	0.00	Commision on Audit- BFP	25-Jul-18	09-Aug-18	09-Aug-18	09-Aug-18	06-Sep-18	27-Dec-18	Completed
																							Philippine Chamber of Commerce and Industry	25-Jul-18	10-Aug-18	10-Aug-18	10-Aug-18	06-Sep-18	N/A	
																							Transparency and Accontability Network	25-Jul-18	10-Aug-18	10-Aug-18	10-Aug-18	06-Sep-18	N/A	
	7. Supply and Delivery of 199 Pcs of 1 1/2 Fire Nozzle	Logistics Division	Public Bidding	24-Aug-18	29-Aug-18	05-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	28-Nov-18	29-Nov-18	21-Dec-18	04-Jan-19	For Delivery	For Delivery	GAA	5,532,632.06	5,532,632.06	0.00	4,679,500.00	4,679,500.00	0.00	Commision on Audit- BFP	29-Aug-18	06-Sep-18	06-Sep-18	06-Sep-18	11-Oct-18	For Delivery	For Delivery
																							Philippine Chamber of Commerce and Industry	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
																							Transparency and Accontability Network	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
	8. Supply and Delivery of Various Fire-fighting Tools	Logistics Divison	Public Bidding	24-Aug-18	29-Aug-18	05-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	15-Oct-18	29-Oct-18	12-Nov-18	08-Jan-19	06-Jan-19	27-Dec-18	GAA	4,677,750.00	4,677,750.00	0.00	4,642,848.00	4,642,848.00	0.00	Commision on Audit- BFP	29-Aug-18	06-Sep-18	06-Sep-18	06-Sep-18	11-Oct-18	08-Jan-19	Completed
																							Philippine Chamber of Commerce and Industry	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
																							Transparency and Accontability Network	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
	9. Supply and Delivery of Safety Fire Safety Inspection Tool Kit	Fire Safety Enforcement Division	Public Bidding	24-Aug-18	29-Aug-18	05-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	15-Oct-18	25-Oct-18	08-Nov-18	19-Nov-18	19-Dec-18	19-Dec-18	GAA	2,059,220.00	2,059,220.00	0.00	2,057,054.00	2,057,054.00	0.00	Commision on Audit- BFP	29-Aug-18	06-Sep-18	06-Sep-18	06-Sep-18	11-Oct-18	20-Dec-18	Completed
																							Philippine Chamber of Commerce and Industry	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
																							Transparency and Accontability Network	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
	10. Printing of Various Materials	Fire Safety Enforcement Division	Public Bidding	24-Aug-18	29-Aug-18	05-Sep-18	19-Sep-18	18-Sep-18	18-Sep-18	15-Oct-18	23-Oct-18	25-Oct-18	26-Oct-18	20-Dec-18	20-Dec-18	GAA	3,095,983.11	3,095,983.11	0.00	3,090,667.50	3,090,667.50	0.00	Commision on Audit- BFP	29-Aug-18	06-Sep-18	06-Sep-18	06-Sep-18	11-Oct-18	20-Dec-18	Completed
																							Philippine Chamber of Commerce and Industry	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
																							Transparency and Accontability Network	30-Aug-18	07-Sep-18	07-Sep-18	07-Sep-18	10-Oct-18	N/A	
	11. Supply and Delivery of 350 Units of Multi-Function Ink Tank Printers	Logistics Divison	Public Bidding	29-Oct-18	30-Oct-18	06-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	10-Dec-18	12-Dec-18	20-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	GAA	2,904,825.00	2,904,825.00	0.00	2,159,500.00	2,159,500.00	0.00	Commision on Audit- BFP	30-Oct-18	12-Nov-18	12-Nov-18	12-Nov-18	06-Dec-18	21-Dec-18	Completed
																							Philippine Chamber of Commerce and Industry	30-Oct-18	12-Nov-18	12-Nov-18	12-Nov-18	06-Dec-18	N/A	
																							Transparency and Accontability Network	30-Oct-18	12-Nov-18	12-Nov-18	12-Nov-18	06-Dec-18	N/A	
	12. Supply and Delivery of 466 Pcs of 1 1/2 Fire Hose	Logistics Divison	Public Bidding	22-Nov-18	23-Nov-18	03-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	24-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	For Delivery	For Delivery	GAA	3,249,884.00	3,249,884.00	0.00	3,249,952.00	3,249,952.00	0.00	Commision on Audit- BFP	23-Nov-18	11-Dec-18	11-Dec-18	20-Dec-18	20-Dec-18	For Delivery	For Delivery
																							Philippine Chamber of Commerce and Industry	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	
																							Transparency and Accontability Network	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	

	13 Supply and Delivery of Bunks Bed and Bedding Supplies	Logistics Division	Public Bidding	22-Nov-18	23-Nov-18	03-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	24-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	For Delivery	For Delivery	GAA	3,795,440.00	3,795,440.00	0.00	3,787,633.28	3,787,633.28	0.00	Commision on Audit- BFP	23-Nov-18	11-Dec-18	11-Dec-18	20-Dec-18	20-Dec-18	For Delivery	For Delivery
																							Philippine Chamber of Commerce and Industry	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	
																							Transparency and Accontability Network	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	
	14. Repair/ Improvement of Pateros Municipal Fire Station, NCR (Phase II)	Pateros Municipal Fire Station	Public Bidding	22-Nov-18	23-Nov-18	03-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	24-Dec-18	27-Dec-18	28-Dec-18	14-Jan-19	On-Going Repair/ Improvement	On-Going Repair/ Improvement	GAA	4,870,451.11	4,870,451.11	0.00	4,860,451.11	4,860,451.11	0.00	Commision on Audit- BFP	23-Nov-18	11-Dec-18	11-Dec-18	20-Dec-18	20-Dec-18	On-Going Repair/ Improvement	On-Going Repair/ Improvement
																							Philippine Chamber of Commerce and Industry	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	
																							Philippine Constructors Association, Inc.	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	
																							Transparency and Accontability Network	22-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	20-Dec-18	N/A	

Total Alloted Budget of Procurement Activities	Php 59,295,868.31
Total Contract Price of Procurement Activities Conducted	Php 53,395,228.54
Total Savings (Total Alloted Budget - Total Contract Price)	Php 5,900,638.77

ON-GOING PROCUREMENT ACTIVITIES

	None																														

Total Alloted Budget of On-going Procurement Activities

Prepared by:

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BAC Secretariat

Recommended for Approval by:

SSUPT JOE FERNAND L BANGYOD (DSC)
BAC Chairperson

APPROVED:

CSUPT ROEL JEREMY G DIAZ (DSC)
Head of the Procuring Entity

ANNEX B

(Bureau of Fire Protection National Capital Region) Procurement Monitoring Report as of January/14/2019)

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 and Snacks for the conduct of New Year's Call	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,300.00	48,300.00	0.00	48,300.00	48,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Command Conference	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	10,845.00	10,845.00	0.00	10,845.00	10,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials for the conduct of 40 Hour Mandatory Training of R.A 9514	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,989.58	49,989.58	0.00	49,989.58	49,989.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the conduct of 40 Hour Mandatory Training of R.A 9514	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	3,336.00	3,336.00	0.00	3,336.00	3,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the Independence Day Celebration	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	43,920.00	43,920.00	0.00	43,920.00	43,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin printing (2ftx30ft) for the Independence Day Celebration	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials for the Independence Day Celebration	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin printing (16ftx8ft) for the conduct of 5 Day Enhancement Training for Plan Evaluators	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	2,323.00	2,323.00	0.00	2,323.00	2,323.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials for the conduct of 5 Day Enhancement Training for Plan Evaluators	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	47,961.88	47,961.88	0.00	47,961.88	47,961.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the repair of Monta Firetruck@ Muntinlupa CFS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Light Cure Machines	Dental Services	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Materials for Organizational Directory	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the conduct of Command Conference	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks (inclusive of venue/sound system/projector and screen/flowing coffee for the conduct of Command Conference	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for acceptance and evaluation of folder for the conduct of recruitment process	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals Snacks for medical evaluation of recruitment process	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the repair of service vehicle Isuzu Crosswind @ ORD	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	15,176.00	15,176.00	0.00	15,176.00	15,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Drug Testing	Emergency Medical Services	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	47,985.00	47,985.00	0.00	47,985.00	47,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Drawer Filing Cabinet with Safety Vault for the BFP-NCR Central Liason Unit	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	13,893.28	13,893.28	0.00	13,893.28	13,893.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Epson L360 All In One Ink Tank Printer for the BFP-NCR Central Liason Unit	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	19,118.00	19,118.00	0.00	19,118.00	19,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Large A3 Format High Speed Scanner for the BFP-NCR Central Liason Unit	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	30,797.80	30,797.80	0.00	30,797.80	30,797.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Tarpaulin for the National Disaster Resilience Month	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,240.00	48,240.00	0.00	48,240.00	48,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Token for the conduct of BFP Anniversary	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for Basic Life Support Training	Special Rescue Unit	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Hino Tanker with Plate No SED-837 @ Valenzuela CFS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of BFP Mission Posters	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	22,218.00	22,218.00	0.00	22,218.00	22,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of BFP Vision Posters	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	22,218.00	22,218.00	0.00	22,218.00	22,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BFP Quality Objectives posters	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	22,218.00	22,218.00	0.00	22,218.00	22,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	BFP Quality Policy Posters	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	22,218.00	22,218.00	0.00	22,218.00	22,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Hyundai Fire Truck @ San Juan CFS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and Binding of modules for the conduct of Basic/Intermediate Incident Command System Course	Plans and Budget Section	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	8,380.00	8,380.00	0.00	8,380.00	8,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Tarpaulin for the conduct of Basic/Intermediate Incident Command System Course	Plans and Budget Section	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	16,320.00	16,320.00	0.00	16,320.00	16,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials for the conduct of Basic/Intermediate Incident Command System Course	Plans and Budget Section	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	5,564.75	5,564.75	0.00	5,564.75	5,564.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BFP Fire Prevention Year Round Activity Campaign Posters	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	34,710.98	34,710.98	0.00	34,710.98	34,710.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	New BFP Citizen's Charter Tarpaulin	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	46,332.00	46,332.00	0.00	46,332.00	46,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the Blood Letting Activity	Emergency Medical Services	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	17,838.00	17,838.00	0.00	17,838.00	17,838.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the Purchase Rostrum and Table Tent Sign Holder	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the Purchase of Acrylic Office Door Signs	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	38,700.00	38,700.00	0.00	38,700.00	38,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Vertical File Folder	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Conference on issues and concerns	Plans and Budget Section	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	12,120.00	12,120.00	0.00	12,120.00	12,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of COA Evaluation	FMD	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Mitsubishi Fire Truck @ Pinagkaisahan FSS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	35,475.00	35,475.00	0.00	35,475.00	35,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Hyundai Fire Truck @ Kalentong FSS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	26,898.00	26,898.00	0.00	26,898.00	26,898.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for Agility Test, Panel Interview of Applicants	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,270.00	48,270.00	0.00	48,270.00	48,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for Qualifying Exams of Applicants	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	2,820.00	2,820.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of L300 Ambulance @ Pasig FS w/plate no. SEK- 462	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Ambulance @ Pasig FS w/plate no. SFN-233	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Star Flag	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the conduct of Regional Fire Olympics	Office of the Assistant Regional Director for Operations	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	3,885.00	3,885.00	0.00	3,885.00	3,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Sound System for the conduct of Regional Fire Olympics	Office of the Assistant Regional Director for Operations	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Tent for the conduct of Regional Fire Olympics	Office of the Assistant Regional Director for Operations	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Table Top Exercise on ISO Approved Forms	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the conduct of Table Top Exercise on ISO Approved Forms	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	739.00	739.00	0.00	739.00	739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the conduct of Two (2) Day Gender Sensitivity Training	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	14,447.50	14,447.50	0.00	14,447.50	14,447.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the conduct of Two (2) Day Gender Sensitivity Training	Admin Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Ford Ambulance w/ plate no. SFN-235 @ Muntinlupa FS	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Visitor's Folding Chai	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Materials for replacement of seven (7) doors of comfort room at the Regional Office of BFP-NCR	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	45,920.00	45,920.00	0.00	45,920.00	45,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Oath Taking Ceremony	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the conduct of Oath Taking Ceremony	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Money Counterfeit Detector	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	23,750.00	23,750.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purchase of 38 pcs of Tarpaulin in Celebration of the 29th National Statistics Month	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	19,440.00	19,440.00	0.00	19,440.00	19,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Standard Grade Computer Server Components	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Usher/Usherettes Dress/Apparel for Recognition Day	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Sports Equipment for the conduct of Sports Fest of BFP-NCR	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	32,417.00	32,417.00	0.00	32,417.00	32,417.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Venue for the conduct of Sports Fest of BFP-NCR	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials for the purchase of materials for the cabinet of IIS, ORD	IIB	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	32,175.00	32,175.00	0.00	32,175.00	32,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the purchase of Dental Supplies and Equipment	Dental Services	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,995.00	49,995.00	0.00	49,995.00	49,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Retirement Honors	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of Recruitment Process	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	41,750.00	41,750.00	0.00	41,750.00	41,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of split type airconditioning unit	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of invitation for the conduct of BFP Recognition Day	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Medalya and Token for the conduct of BFP Recognition Day	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Materials for AVP for the conduct of BFP Recognition Day	Admin. Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	44,569.28	44,569.28	0.00	44,569.28	44,569.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trophies for BFP-NCR Fire Olympics 2018	Office of the Assistant Regional Director for Operations	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Manequin for the 2nd Year World of Safety and Security Expo (WOSAS)	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	14,633.33	14,633.33	0.00	14,633.33	14,633.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of exibit cabinet and flatform for the 2nd Year World of Safety and Security Expo (WOSAS)	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	31,716.66	31,716.66	0.00	31,716.66	31,716.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the 2nd Year World of Safety and Security Expo (WOSAS)	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,680.00	49,680.00	0.00	49,680.00	49,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of materials,purchase of office chairs and supplies intended for the use of BFP-NCR	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,960.00	49,960.00	0.00	49,960.00	49,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Executive and clerical chair intended for the use of BFP-NCR	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	39,050.00	39,050.00	0.00	39,050.00	39,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of guest chairs for the use of BFP-NCR	Logistics Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of 2nd Semester Command Conference	Plans and Budget Section	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Tarpaulin for the conduct of 2nd Semester Command Conference	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Tarpaulin for the conduct of Seminar on Public Service Comminuty	Operations Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks for the conduct of BFP-NCR FSES Summit	Fire Safety Enforcement Division	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Time	On Time	On Time	GAA	23,450.00	23,450.00	0.00	23,450.00	23,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Alloted Budget of Procurement Activities	**Php 2,462,192.03**
Total Contract Price of Procurement Actitvites Conducted	**Php 2,462,192.03**
Total Savings (Total Alloted Budget - Total Contract Price)	**Php 0.00**

ON-GOING PROCUREMENT ACTIVITIES

NONE	
Total Alloted Budget of On-going Procurement Activities	

Prepared by:

CINSP GILBERT I VALDEZ
BAC Secretariat

Recommended for Approval by:

SSUPT JOE FERNAND L BANGYOD (DSC)
BAC Chairperson

APPROVED:

CSUPT ROEL JEREMY G DIAZ (DSC)
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