

**ANNEX B
BFP REGION-5 PROCUREMENT MONITORING REPORT JULY - DECEMBER 2018**

Code (PAP)	Procurement Program/Project	PI/O/ End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	ABC		Total	CONTRACT COST		List of Invited Observers	Date of Receipt of Documents					Remarks (Explaining status from the APP)
				Pre-Proc. Conference	Adm/Post of IAB/ES	Pre-bid Conf	Sub/Opening of Bids	Bid Evaluation	Post Qual	Issue of Award/Partnership & Order	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MODE	CO		MODE	CO		Pre-bid Conf	Exp/Invitation	Sub/Opening of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
1	Procurement of Printing Services- Poster Printing with Frame & Tarpaulin Printing	BFP R5	Nego-SVP	NA	8/5/18	NA	NA	NA	9/13/18	9/17/18	NA	9/17/18	10/23/18	10/23/18	GAA	702,010.00	702,010.00	587,710.00	587,710.00	NA	NA	NA	19 JAN 25	NA	NA	COMPLETED		
2	Procurement of Drugs & Medicines - 2nd Semester 2018	BFP R5	Nego-SVP	NA	9/18/18	NA	NA	NA	9/27/18	9/28/18	NA	9/28/18	10/2/18	10/2/18	GAA	294,616.00	294,616.00	293,017.00	293,017.00	NA	NA	NA	NA	NA	NA	COMPLETED		
3	Procurement of Medical Supplies for BFP R5 Ambulance	BFP R5	Nego-SVP	NA	9/7/18	NA	NA	NA	9/12/18	9/14/18	NA	9/14/18	9/25/18	9/25/18	GAA	179,350.00	179,350.00	175,220.00	175,220.00	NA	NA	NA	NA	NA	NA	COMPLETED		
4	Procurement of CPR Mannequin	BFP R5	Nego-SVP	NA	9/1/18	NA	NA	NA	9/7/18	9/11/18	NA	9/11/18	9/17/18	9/17/18	GAA	76,000.00	76,000.00	75,000.00	75,000.00	NA	NA	NA	NA	NA	NA	COMPLETED		
5	Procurement of Office Supplies for 3rd Q 2018	BFP R5	Shopping	NA	9/14/18	NA	NA	NA	9/19/18	9/21/18	NA	9/21/18	9/26/18	9/26/18	GAA	250,000.00	250,000.00	249,465.00	249,465.00	NA	NA	NA	NA	NA	NA	COMPLETED		
6	Procurement of Other Supplies for 3rd Q 2018	BFP R5	Shopping-Ord	NA	9/14/18	NA	NA	NA	9/19/18	9/21/18	NA	9/21/18	9/26/18	9/26/18	GAA	350,000.00	350,000.00	349,521.00	349,521.00	NA	NA	NA	NA	NA	NA	COMPLETED		
7	Procurement of Meals & Venue for the Conduct of 27th BFP Anniversary Celebration on August 3 2018	BFP R5	Nego-SVP	NA	7/24/18	NA	NA	NA	7/31/18	8/2/18	NA	8/2/18	8/3/18	8/3/18	GAA	112,500.00	112,500.00	111,150.00	111,150.00	NA	NA	NA	NA	NA	NA	COMPLETED		
8	Procurement of Seven (7) Generator Sets & Accessories	BFP R5	Public Bidding	8/25/18	8/20/18	8/28/18	9/12/18	9/12/18	9/25/18	10/10/18	10/10/18	10/17/18	10/18/18	10/26/18	10/26/18	GAA	602,000.00	602,000.00	555,502.50	555,502.50	COA, JCI Pres. & ACC Pres.	6/29/2018	9/12/2018	8/29/2018	9/12/2018	8/3/2018	COMPLETED	
9	Procurement of Sharp Toner MX 335 FT	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	9/17/18	9/26/18	NA	9/26/18	10/3/18	10/3/18	GAA	49,975.00	49,975.00	49,750.00	49,750.00	NA	NA	NA	NA	NA	NA	COMPLETED		
10	Procurement of Computer Accessories, Spare Parts & Tools	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	8/31/18	9/4/18	NA	9/4/18	9/26/18	9/26/18	GAA	235,135.00	235,135.00	230,535.00	230,535.00	NA	NA	NA	NA	NA	NA	COMPLETED		
11	Procurement of Tires & Batteries 2018	BFP R5	Public Bidding	8/16/18	8/23/18	8/31/18	9/12/18	9/12/18	9/25/18	9/27/18	9/27/18	10/5/18	10/8/18	10/29/18	10/29/18	GAA	2,947,334.00	2,947,334.00	2,795,850.00	2,795,850.00	COA, JCI Pres. & ACC Pres.	8/24/2018	9/12/2018	8/24/2018	9/12/2018	9/21/2018	COMPLETED	
12	Procurement of Oil and Lubricants 2018	BFP R5	Public Bidding	8/16/18	8/23/18	8/31/18	9/12/18	9/12/18	9/25/18	9/27/18	9/27/18	10/3/18	10/9/18	10/27/18	10/29/18	GAA	2,528,160.00	2,528,160.00	1,574,120.00	1,574,120.00	COA, JCI Pres. & ACC Pres.	8/28/2018	9/12/2018	8/28/2018	9/12/2018	10/20/2018	COMPLETED	
13	Repair and Improvement of Pangasinan Fire Station (Phase 2)	Pangasinan FS, Catanduanes	Public Bidding	5/4/18	5/9/18	5/16/18	6/13/18	6/13/18	7/4/18	7/13/18	7/13/18	7/16/18	7/24/18	12/2/18	12/7/18	GAA	1,328,951.47	1,328,951.41	609,548.55	609,548.55	COA, JCI Pres. & PICE Pres.	5/10/2018	6/13/2018	6/8/2018	6/13/2018	7/2/2018	COMPLETED	
14	Repair and Improvement of Basud Fire Station	Basud FS, Cam Norte	Public Bidding	5/4/18	5/8/18	5/16/18	6/13/18	6/13/18	7/4/18	7/13/18	7/13/18	7/16/18	7/19/18	12/16/18	12/19/18	GAA	655,991.71	655,991.71	609,548.55	609,548.55	COA, JCI Pres. & PICE Pres.	5/10/2018	6/13/2018	6/8/2018	6/13/2018	7/2/2018	COMPLETED	
15	Procurement of Printing Services-The Official Publication of BFP R5 "The Pinnacle"	BFP R5	Nego-SVP	NA	10/25/18	NA	NA	NA	11/5/18	11/7/18	11/7/18	11/7/18	12/4/18	12/4/18	GAA	99,900.00	99,900.00	94,350.00	94,350.00	NA	NA	NA	NA	NA	NA	COMPLETED		
16	Procurement of Medical Supplies for 2nd Semester 2018	BFP R5	Nego-SVP	NA	10/25/18	NA	NA	NA	11/5/18	11/7/18	11/7/18	11/7/18	11/20/18	11/20/18	GAA	71,115.00	71,115.00	70,188.00	70,188.00	NA	NA	NA	NA	NA	NA	COMPLETED		
17	Venue Rental for the Profiling and Monitoring of Fire Safety Enforcement and Evaluation of Operational Capability of All Units/Station	BFP R5	Nego-SVP	NA	11/20/18	NA	NA	NA	11/26/18	11/27/18	NA	11/27/18	12/17/18	12/17/18	GAA	80,300.00	80,300.00	79,500.00	79,500.00	NA	NA	NA	NA	NA	NA	COMPLETED		
18	Procurement of DSLR Lens	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	11/21/18	11/23/18	NA	11/23/18	12/18/18	12/18/18	GAA	26,400.00	26,400.00	26,400.00	26,400.00	NA	NA	NA	NA	NA	NA	COMPLETED		
19	Procurement of Portable Breathing Air Compressor (NARD); Mineral Oil & Cartridge	BFP R5	Nego-SVP	NA	10/3/18	NA	NA	NA	10/25/18	10/29/18	NA	10/29/18	12/3/18	12/3/18	GAA	134,000.00	134,000.00	126,000.00	126,000.00	NA	NA	NA	NA	NA	NA	COMPLETED		
20	Conduct of Drug Testing to BFP R5 Personnel CY 2018	BFP R5	Nego-SVP	NA	11/9/18	NA	NA	NA	11/21/18	11/26/18	NA	11/26/18	12/18/18	12/18/18	GAA	150,000.00	150,000.00	150,000.00	150,000.00	NA	NA	NA	NA	NA	NA	COMPLETED		
21	Procurement of Office Supplies-4th Quarter CY 2018	BFP R5	Shopping	NA	11/30/18	NA	NA	NA	12/5/18	12/7/18	NA	12/7/18	12/14/18	12/14/18	GAA	300,000.00	300,000.00	299,370.00	299,370.00	NA	NA	NA	NA	NA	NA	COMPLETED		
22	Procurement of Various Fire Safety Inspection Forms for 4th Q CY 2018	BFP R5	Nego-SVP	NA	11/9/18	NA	NA	NA	11/22/18	11/26/18	NA	11/26/18	12/26/18	12/26/18	GAA	429,200.00	429,200.00	310,800.00	310,800.00	NA	NA	NA	NA	NA	NA	COMPLETED		

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				Pre-Proc Conference	Adv/Post of AEB	Pre-bid Conf	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	MOOE			CO	MOOE		CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		
																												MOOE	
23	Procurement of BFP Medals for CY 2018	BFP R5	Nego-SVP	NA	11/23/18	NA	NA	NA	11/23/18	11/23/18	NA	11/23/18	12/14/18	12/14/18	GAA	148,800.00	148,800.00	147,800.00	147,800.00	NA	NA	NA	NA	NA	NA	COMPLETED			
24	Procurement of Other Supplies - 4th Quarter CY 2018	BFP R5	Shopping-Ord	NA	11/30/18	NA	NA	NA	12/5/18	12/7/18	NA	12/7/18	12/14/18	12/14/18	GAA	350,000.00	350,000.00	349,491.00	349,491.00	NA	NA	NA	NA	NA	NA	COMPLETED			
25	Procurement of LED JDS E Ultrasonic Scale (8 Tips Free)	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	12/10/18	12/12/18	NA	12/12/18	12/21/18	12/21/18	GAA	35,000.00	35,000.00	33,500.00	33,500.00	NA	NA	NA	NA	NA	NA	COMPLETED			
26	Printing of Letterhead for Cptan Pasikela CY 2018	BFP R5	Nego-SVP	NA	11/23/18	NA	NA	NA	11/28/18	12/3/18	NA	12/3/18	12/18/18	12/18/18	GAA	122,400.00	122,400.00	122,400.00	122,400.00	NA	NA	NA	NA	NA	NA	COMPLETED			
27	Procurement of Meals & Venue for the Conduct of Fire Service Recognition Day 2018	BFP R5	Nego-SVP	NA	11/27/18	NA	NA	NA	12/5/18	12/7/18	NA	12/7/18	12/19/18	12/19/18	GAA	144,000.00	144,000.00	142,320.00	142,320.00	NA	NA	NA	NA	NA	NA	COMPLETED			
28	Procurement of Meals & Venue for APP Formulation & 2nd Sem Command Conference CY 2018	BFP R5	Nego-SVP	NA	11/23/18	NA	NA	NA	11/28/18	12/3/18	NA	12/3/18	12/14/18	12/14/18	GAA	325,500.00	325,500.00	318,866.00	318,866.00	NA	NA	NA	NA	NA	NA	COMPLETED			
29	Procurement of Dot Matrix Printer	BFP R5	Nego-SVP	NA	12/15/18	NA	NA	NA	12/19/18	12/20/18	NA	12/20/18	12/28/18	12/28/18	GAA	998,400.00	998,400.00	992,000.00	992,000.00	NA	NA	NA	NA	NA	NA	COMPLETED			
30	Proc. of Accommodation for APP Formulation & 2nd Sem. Command Conference CY 2018	BFP R5	Nego-SVP	NA	11/23/2018	NA	NA	NA	11/28/18	12/4/18	NA	12/4/18	12/12/18	12/12/18	GAA	195,300.00	195,300.00	126,825.00	126,825.00	NA	NA	NA	NA	NA	NA	COMPLETED			
31	Procurement of Uninterruptible Power Supply (UPS)	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	12/27/18	12/28/18	NA	12/28/18	1/6/19	1/6/19	GAA	421,800.00	421,800.00	262,094.55	262,094.55	NA	NA	NA	NA	NA	NA	COMPLETED			
32	Procurement of Office Supplies to DBM-PS (3Q)	BFP R5	Agency to Agency	NA	NA	NA	NA	NA	9/14/18	NA	9/14/18	9/14/18	9/14/18	GAA	50,009.81	50,009.81	50,009.81	50,009.81	NA	NA	NA	NA	NA	NA	COMPLETED				
33	Procurement of Office Supplies to DBM-PS (4Q)	BFP R5	Agency to Agency	NA	NA	NA	NA	NA	12/4/18	NA	12/4/18	12/4/18	12/4/18	GAA	49,985.67	49,985.67	49,985.67	49,985.67	NA	NA	NA	NA	NA	NA	COMPLETED				
34	Procurement of Fire Safety Inspection Tool Kit 2018	BFP R5	Public Bidding	9/4/18	10/2/18	10/10/18	10/22/18	10/22/18	11/12/18	11/15/18 11/21/18	11/21/18	11/21/18	12/5/18	12/19/18	GAA	1,668,150.00	1,668,150.00	1,643,530.00	1,643,560.00	COA, JCI Pres & ACC Pres	10/2/2018	10/22/2018	10/22/2018	10/22/2018	10/29/2018	COMPLETED			
35	REPAIR OF HYUNDAI FIRETRUCK OF DAET CENTRAL FIRE STATION WITH PLATE NO. SJH 841, CHASSIS NO. KMFLA18RPCO43464 & ENGINE NO. D6BR3047640	BFP R5	Nego-SVP	NA	7/20/18	NA	NA	NA	8/2/18	8/6/18	8/6/18	8/6/18	8/31/18	8/31/18	GAA	99,000.00	99,000.00	99,000.00	99,000.00	NA	NA	NA	NA	NA	NA	COMPLETED			
36	PROCUREMENT OF MEALS, VENUE & ACCOMMODATION FOR THE CONDUCT OF 40 HRS COMPETENCY TRAINING FOR FIRE SAFETY INSPECTORS	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	6/29/18	7/6/18	7/6/18	7/6/18	7/27/18	7/27/18	GAA	179,000.00	179,000.00	175,380.00	175,380.00	NA	NA	NA	NA	NA	NA	COMPLETED			
37	PROCUREMENT OF TOKEN, TROPHIES & PLAQUE IN CONNECTION WITH THE 27TH BFP ANNIVERSARY CELEBRATION ON AUGUST 3, 2018	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	7/26/2018	7/30/18	7/30/18	7/30/2018	8/2/18	8/5/18	GAA	37,500.00	37,500.00	37,145.00	37,145.00	NA	NA	NA	NA	NA	NA	COMPLETED			
38	REPAIR AND MAINTENANCE OF WIT ISUZU BREAK SQURT FIRETRUCK OF LEGAZPI CITY CENTRAL FIRE STATION WITH PLATE NO. SCN-301, CHASSIS NO. SJR461-19351562 & ENGINE NO. 6QA101946	BFP R5	Nego-SVP	NA	7/25/18	NA	NA	NA	8/2/2018	8/6/18	8/6/2018	8/6/2018	10/2/18	10/2/18	GAA	499,590.00	499,590.00	490,000.00	490,000.00	NA	NA	NA	NA	NA	NA	COMPLETED			

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				Pre-Bid Conference	Ass/Poss of IAB	Pre-Bid Conf	Sub/Sign of Bid	Bid Evaluation	Post Qual	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	MOOE		CO	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Sign of Bid	Bid Evaluation	
39	REPAIR AND MAINTENANCE OF KIA CERES FT OF VIRAC FIRE STATION WITH PLATE NO. UDA-465, ENGINE NO. SC-40225 & CHASSIS NO. KNCSB1111KSO52756	BFP R5	Nego-SVP	NA	8/15/2018	NA	NA	NA	8/23/18	8/24/2018	8/24/2018	8/24/2018	10/5/18	10/5/18	GAA	349,263.00	349,263.00	343,640.00	343,640.00	NA	NA	NA	NA	NA	NA	COMPLETED	
40	REPAIR AND MAINTENANCE OF ANDOS KIA CERES MINI FT OF DEL. GALL. 5001 FIRE STATION WITH PLATE NO. URF-458, ENGINE NO. SC-802102 & CHASSIS NO. CMK1W5T-044	BFP R5	Nego-SVP	NA	8/15/18	NA	NA	NA	8/23/18	8/23/18	8/23/18	8/23/18	10/19/18	10/19/18	GAA	351,727.89	351,727.89	342,840.00	342,840.00	NA	NA	NA	NA	NA	NA	COMPLETED	
41	PROCUREMENT OF SERVICES (ACCOMMODATION) IPCR SEMINAR & COMMAND CONFERENCE	BFP R5	Nego-SVP	NA	6/27/18	NA	NA	NA	7/5/18	7/5/18	7/9/18	7/9/18	7/12/18	7/12/18	GAA	222,300.00	222,300.00	221,312.00	221,312.00	NA	NA	NA	NA	NA	NA	COMPLETED	
42	PROCUREMENT OF MEALS & VENUE FOR THE CONDUCT OF 1-DAY SEMINAR ON NEW IPCR FORMAT & IPCR RATING MATRIX FORM CY 2018	BFP R5	Nego-SVP	NA	6/27/2018	NA	NA	NA	7/5/18	7/9/18	7/9/18	7/9/18	7/13/18	7/18/18	GAA	159,000.00	159,000.00	158,364.00	158,364.00	NA	NA	NA	NA	NA	NA	COMPLETED	
43	PROCUREMENT OF MEALS & VENUE FOR THE CONDUCT OF 1ST SEMESTER COMMAND CONFERENCE CY 2018	BFP R5	Nego-SVP	NA	6/27/18	NA	NA	NA	6/27/18	7/9/18	7/6/18	7/9/18	7/14/18	7/12/18	GAA	211,500.00	211,500.00	210,654.00	210,654.00	NA	NA	NA	NA	NA	NA	COMPLETED	
44	PROCUREMENT OF RESCUE TOOLS FOR USE OF BFP R5 SPECIAL RESCUE UNIT (SRU) 2018	BFP R5	Nego-SVP	NA	6/15/18	NA	NA	NA	7/11/18	7/16/18	7/15/18	7/16/18	8/3/18	8/5/18	GAA	150,300.00	150,300.00	141,650.00	141,650.00	NA	NA	NA	NA	NA	NA	COMPLETED	
45	PROCUREMENT OF DENTAL SUPPLIES OF BFP R5	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	7/5/18	7/6/2018	7/6/2018	7/16/18	7/16/18	GAA	48,340.00	48,340.00	47,463.00	47,463.00	NA	NA	NA	NA	NA	NA	COMPLETED		
46	PROCUREMENT OF UNIFORMS OF BFP R5 TO GLOBAL CUP 2018	BFP R5	Nego-SVP	NA	NA	NA	NA	NA	2/23/18	2/23/18	2/23/18	2/28/18	2/28/18	GAA	27,350.00	27,350.00	26,930.00	26,930.00	NA	NA	NA	NA	NA	NA	COMPLETED		
Total Alloted Budget of Procurement Activities																PHP 16,446,554.55											
Total Contract Price of Procurement Activities Conducted																PHP 15,951,385.53											
Total Savings (Total Alloted Budget - Total Contract Price)																PHP 2,495,168.82											
ON-GOING PROCUREMENT ACTIVITIES																											
1	Procurement of Rescue Tools for use of NFI Stations Campus Region 5	BFP R5	Nego-SVP	NA	12/22/18	NA	NA	NA	12/26/18	12/28/18	NA	12/28/18	30DAYS	-	GAA	996,919.00	996,919.00	982,192.00	982,192.00	NA	NA	NA	NA	NA	NA	awaiting for delivery	
2	Procurement of Alcohol-Resistant AFFF Firefighting Foam (Chemical Fire Suppressant)	BFP R5	Nego-SVP	NA	12/20/18	NA	NA	NA	12/27/18	12/28/18	NA	12/28/18	1/11/18	-	GAA	990,000.00	990,000.00	961,840.00	961,840.00	NA	NA	NA	NA	NA	NA	awaiting for delivery	
3	Construction of Tabaco City Fire Station	Tabaco City FS	Public Bidding	9/12/18	9/14/18	9/25/18	10/8/18	10/8/18	10/23/18	10/24/18	10/30/18	10/29/18	10/30/18	180 DAYS	-	GAA	19,469,521.43	19,469,521.43	18,962,310.60	18,962,310.60	COA, JCI Pres. & PICE Pres	9/18/2018	10/15/2018	9/18/2018	10/10/2018	10/19/2018	ON-GOING CONSTRUCTION
4	Procurement of 100 Sets Firefighters Coat & Trousers	BFP R5	Public Bidding	7/16/18	8/20/18	7/28/18	9/21/18	9/21/18	10/10/18	10/9/1/18	10/25/18	10/31/18	80 DAYS	-	GAA	2,900,000.00	2,900,000.00	2,699,200.00	2,699,200.00	COA, JCI Pres & ACG Pres.	8/20/2018	9/11/2018	9/11/2018	9/11/2018	10/4/2018	awaiting for delivery	

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5	Repair and Improvement of Sta. Elena Fire Station, Sta. Elena, Camarines Norte	BFP R5	Public Bidding	10/22/18	10/24/18	11/5/18	11/19/18	11/20/18	12/4/18	12/17/18 12/20/18	12/19/18	12/20/18	90 DAYS	-	GAA	1,975,000.00	1,975,000.00	1,968,716.22	1,968,716.22	COA, JCI Pres. & PICE Pres.	10/23/2018	11/19/2018	10/25/2018	11/19/2018	12/3/2018	ON-GOING CONSTRUCTION		
6	Procurement of Fixtures & Furnitures for Fire Station	BFP R5	nego-2 Failed Biddings	10/8/18	11/14/18	NA	11/19/18	11/19/18	11/21/18	11/23/18	NA	11/23/18	60 DAYS	-	GAA	1,422,400.00	1,422,400.00	1,315,000.00	1,315,090.00	COA, JCI Pres & ACC Pres	NA	NA	NA	NA	NA	awaiting for delivery		
7	Procurement of Brand New Inflatable Boat	BFP R5	Public Bidding	6/18/18	9/14/18	9/25/18	10/8/18	10/8/18	10/25/18	11/9/18 12/6/18	11/12/18	12/5/18	60 DAYS	-	GAA	1,000,000.00	1,000,000.00	990,300.00	990,300.00	COA, JCI Pres. & ACC Pres	9/18/2018	10/8/2018	5/18/2018	10/8/2018	10/25/2018	awaiting for delivery		
8	Procurement of Official Receipts to National Printing Office	BFP R5	Agency to Agency	NA	NA	NA	NA	NA	NA	11/5/18	NA	11/5/18	1/15/18	-	GAA	139,000.00	139,000.00	138,000.00	138,000.00	NA	NA	NA	NA	NA	awaiting for delivery			
Total Alloted Budget of On-going Procurement Activities																28,892,840.43												

PREPARED BY:


FO3 Vivian B. Balatay
Member BAC Secretariat

RECOMMENDED FOR APPROVAL BY:


F/SUPT ALBERTO D DE BAGUIO
BAC Chairman

APPROVED:


F/SUPT VICTOR R VIBARES, DPA
Regional Director


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