

Supply & Delivery of Service Record Card Form No. 67	MSD	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	28-Feb-18	28-Feb-18	GoP	64,000.00	64,000.00		64,000.00	64,000.00
For use in conduct of CSE-PPT: Supply & Delivery of Various Examination Supplies	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-18	1-Mar-18	GoP	18,000.00	18,000.00		17,800.00	17,800.00
For use in conduct of CSE-PPT: Supply & Delivery of Tray	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-18	1-Mar-18	GoP	10,000.00	10,000.00		8,600.00	8,600.00
For use in conduct of CSE-PPT: Supply & Delivery of Additional Examination Supplies	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-18	6-Mar-18	GoP	48,000.00	48,000.00		47,425.00	47,425.00
Supply & Delivery of Fax Machines (Multi Function Monochrome Printer with Handset)	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	12-Mar-18	GoP	450,000.00	450,000.00		354,757.00	354,757.00
Supply & Delivery of Glass Door Tint	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	12-Mar-18	GoP	9,000.00	9,000.00		8,350.00	8,350.00
Supply of Water Heater	HRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-18	13-Mar-18	GoP	10,000.00	10,000.00		7,840.00	7,840.00
For use in conduct of CSE-PPT: Supply & Delivery of Multimedia Projector	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	GoP	49,000.00	49,000.00		49,000.00	49,000.00
For use in conduct of CSE-PPT: Supply of Folding Bed	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	GoP	37,500.00	37,500.00		35,000.00	35,000.00
Supply & Delivery of Customized T-Shirts for Women's Month Celebration	HRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	GoP	36,300.00	36,300.00		36,058.00	36,058.00
Catering Services for March 18, 2018 CSE-PPT	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-18	18-Mar-18	GoP	49,000.00	49,000.00		49,000.00	49,000.00
Supply & Delivery of Sofa Bed	DND-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-18	20-Mar-18	GoP	25,000.00	25,000.00		25,000.00	25,000.00
Supply & Delivery Sign Pen & Ball Pen	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-18	20-Mar-18	GoP	30,000.00	30,000.00		19,750.00	19,750.00
Supply & Delivery Jumbo Roll Tissue	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-18	27-Mar-18	GoP	12,000.00	12,000.00		9,750.00	9,750.00
Supply of Self-Inking Stamps	TESDA-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-18	4-Apr-18	GoP	18,380.00	18,380.00		18,320.00	18,320.00
Supply & Delivery of Construction Materials for Refurbishing of 6th Floor & Rooftop	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-18	5-Apr-18	GoP	48,000.00	48,000.00		34,410.44	34,410.44
For Fabrication of GAD Awareness Wall/Corner: Magnetic Strips	PALD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-18	6-Apr-18	GoP	12,000.00	12,000.00		4,940.00	4,940.00
Supply & Delivery of File Folders, Monobloc Table & Whiteboard	PNP-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-18	6-Apr-18	GoP	30,000.00	30,000.00		21,385.00	21,385.00
Supply & Delivery of Various Office Supplies	LSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-18	10-Apr-18	GoP	3,634.00	3,634.00		3,634.00	3,634.00
For use in conduct of CSE-PPT: Supply & Delivery of Colored Bond Paper	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	12-Apr-18	GoP	3,450.00	3,450.00		3,450.00	3,450.00
Supply & Delivery of Imaging Unit and Toner Cartridges	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	12-Apr-18	GoP	296,000.00	296,000.00		279,600.00	279,600.00
Pest Control Service and Comprehensive Termite Control Treatment	MSD	SVP	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	GoP	500,000.00	500,000.00		285,900.00	285,900.00
Supply & Delivery of Various Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	18-Apr-18	GoP	190,000.00	190,000.00		173,149.80	179,149.80
Supply & Delivery of Laminating Film	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-18	23-Apr-18	GoP	3,450.00	3,450.00		3,450.00	3,450.00
Supply & Delivery of Toner Cartridge for leased color and monochrome printer	HRD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-18	27-Apr-18	GoP	54,000.00	54,000.00		54,000.00	54,000.00
Supply & Delivery of Paper Cutter	HRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	GoP	24,000.00	24,000.00		19,000.00	19,000.00
Supply of Various Construction Materials for Security of Confidential Files	PALD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-18	7-May-18	GoP	3,585.00	3,585.00		3,585.00	3,585.00

Fabrication of Organizational Chart	PALD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-18	8-May-18	GoP	150,000.00	150,000.00		135,000.00	135,000.00
Supply of Self-inking Stamps	DFPC-FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-18	8-May-18	GoP	4,440.00	4,440.00		4,440.00	4,440.00
Supply & Delivery of Airconditioning Units	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-18	16-May-18	GoP	200,000.00	200,000.00		188,000.00	188,000.00
Supply & Delivery of Ink for Risograph	ESD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	18-May-18	GoP	9,520.00	9,520.00		9,520.00	9,520.00
Supply of Metal Dry Seal	DOST-FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-18	23-May-18	GoP	3,800.00	3,600.00		3,800.00	3,600.00
Supply & Delivery of Various Appliances	PALD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	GoP	25,000.00	25,000.00		22,594.00	22,594.00
Supply & Delivery of Various Appliances	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	GoP	198,500.00	196,500.00		188,481.00	188,481.00
Supply & Delivery of Various ICT Equipment	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	GoP	428,000.00	428,000.00		305,800.00	305,800.00
Supply of Multimedia Clicker	HRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-18	25-May-18	GoP	3,720.00	3,720.00		3,720.00	3,720.00
Supply & Delivery of Various ICT Equipment	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-18	28-May-18	GoP	788,500.00	785,800.00		751,175.00	751,175.00
Hotel Accommodation for Resource Person of Appointments Tracking System Orientation	FOSIC	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-18	N/A	GoP	15,000.00	15,000.00		8,400.00	6,400.00
Supply & Delivery of Refrigerator	MAKATI-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-18	31-May-18	GoP	15,000.00	15,000.00		13,999.00	13,999.00
Supply of Security Services for CY 2018-2019	MSD	Public Bidding	N/A	02/24/2018	03/06/2018	03/26/2018	03/26/2018	03/26/2018	03/26/2018	04/13/2018	05/29/2018	05/30/2018	N/A	N/A	GoP	1,250,000.00	1,250,000.00		1,097,068.20	1,097,068.20	
Supply of Janitorial Services for CY 2018-2019	MSD	Public Bidding	N/A	02/24/2018	03/06/2018	03/26/2018	03/26/2018	03/26/2018	03/26/2018	04/13/2018	05/29/2018	05/30/2018	N/A	N/A	GoP	1,450,000.00	1,450,000.00		1,398,198.98	1,398,198.98	
For use in conduct of CSE-PPT: Supply & Delivery of Various Examination Supplies	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	1-Jun-18	GoP	13,000.00	13,000.00		11,335.00	11,335.00
Supply of Trodat Stamping Machine and Rubber Stamps	ESD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-18	1-Jun-18	GoP	2,480.00	2,480.00		2,480.00	2,480.00
Supply & Delivery of Supplies and Materials for conduct of Local Executive Program	FOSIC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-18	4-Jun-18	GoP	3,735.00	3,735.00		3,735.00	3,735.00
Supply & Delivery of Various Office Supplies	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-18	5-Jun-18	GoP	9,000.00	9,000.00		8,806.00	8,806.00
Supply & Delivery of Desktop PC and Router	LSD, MAKATI-FO, DFPC-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-18	5-Jun-18	GoP	402,500.00	402,500.00		381,850.00	381,850.00
Supply & Delivery of Training Supplies for use in conduct of VOW and BCSS for PSA Employees	FOSIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-18	8-Jun-18	GoP	4,848.00	4,848.00		4,848.00	4,848.00
Supply & Delivery of Ink for Risograph	ESD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-18	18-Jun-18	GoP	5,070.00	5,070.00		5,070.00	5,070.00
For Fabrication of Office Counter: Assorted Construction Materials	HRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-18	19-Jun-18	GoP	109,989.00	109,989.00		82,584.00	62,584.00
Venue for Inter-Agency Trainings for 2nd Quarter of 2018	HRD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-18	19-Jun-18	GoP	972,000.00	972,000.00		597,400.00	597,400.00
Supply & Delivery of Various Training Materials	HRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	20-Jun-18	GoP	183,253.43	183,253.43		163,247.00	163,247.00
Supply & Delivery of External Hard Drive	DA/DENR-FO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	20-Jun-18	GoP	20,000.00	20,000.00		14,400.00	14,400.00
Supply & Delivery of Airconditioning Units	LSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	20-Jun-18	GoP	160,000.00	160,000.00		159,000.00	159,000.00
Supply & Delivery of T-Shirts for 2018 Inter-Color Games	MSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	GoP	31,000.00	31,000.00		30,752.00	30,752.00

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	
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	
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	
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	
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	
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	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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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	
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	
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	Contract effective April 2018 to April 2018
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	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract effective May 2017 to May 2018
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	

Total Alloted Budget of Procurement Activities																	9,696,022.17						
Total Contract Price of Procurement Activities Conducted																	8,250,371.29						
Total Savings (Total Alloted Budget - Total Contract Price)																	1,445,650.88						

ON-GOING PROCUREMENT ACTIVITIES

Supply & Delivery of T-Shirts for R.A.C.E. to Serve FUN RUN VIII	MSD	SVP	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	GoP	144,000.00	144,000.00			N/A	N/A	
Supply & Delivery of T-Shirts with Collar for CSE-PPT	ESD	SVP	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	GoP	135,000.00	135,000.00			N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	279,000.00						

Prepared by:

MISHA LEE S. SORIANO
BAC Secretariat



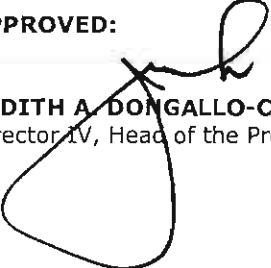
JAMES FRAWLEY S. SAVELLANO
BAC Secretariat



Recommended for Approval by:


ATTY. KATHERINE LIMARE-DELMORO
Chair, Bids and Awards Committee

APPROVED:


JUDITH A. DONGALLO-CHICANO
Director IV, Head of the Procuring Entity

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N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted at PhilGEPs on June 22, 2018; Closing Date July 4, 2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted at PhilGEPs on June 27, 2018; Closing Date July 4, 2018