ANNEX B

(NATIONAL POLICE COMMISSION) Procurement Monitoring Report as of June 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																														
100000100001000 310101100001000 310101100003000 310102100002000 310101100002000	First Quarter Common Use Supplies and Materials available at Procurement Service (PS)	PAS, FS, OSM, COA, CP, PRS, ILS, IMIS, NAB, EXAM	NP - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2018	n/a	n/a	4/4/2018 4/6/2018 4/12/2018 4/20/2018 5/11/2018 5/25/2018	4/4/2018 4/6/2018 4/12/2018 4/20/2018 5/11/2018 5/25/2018	GoP	1,515,366.42	1,515,366.42		1,471,523.24	1,471,523.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The dvd rewritable is for delisting in PS price catalogue but included in the 2018 APP PS format
100000100001000 310101100001000 310101100002000 310102100002000	Supplies and Materials not available at Procurement Service Various steel filing/lateral/document cabinets	COA, PAS, FS SECT EXAM NAB	Shopping	n/a	3/20/2018	n/a	n/a	4/5/2018	4/5/2018	n/a	5/2/2018	5/16/2018	n/a	6/21/2018	6/21/2018 6/25/2018	GoP	339,360.00	339,360.00		237,698.00	237,698.00		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
310101100001000	1 unit Executive chair, brown	VCEO	NP-SVP	n/a	2/22/2018	n/a	n/a	3/2/2018	3/2/2018	n/a	3/16/2018	3/28/2018	n/a	4/25/2018	4/25/2018	GoP	14,999.00	14,999.00		10,000.00	10,000.00		COA	n/a	n/a	2/28/2018	n/a	n/a	n/a	
310101100001000 100000100001000 310101100003000 310102100002000 310101100002000	Various ink cartridges	PRS, CP FS, COA, PAS ILS, IMIS NAB EXAM	Shopping	n/a	3/26/2018	n/a	n/a	4/13/2018	4/13/2018	n/a	5/21/2018	5/23/2018 5/24/2018	n/a	5/28/2018 5/31/2018	5/28/2018 5/31/2018	GoP	287,303.60	287,303.60		251,275.60	251,275.60		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	5 pcs Ribbon refill with cartridge	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	3/5/2018	n/a	3/13/2018	3/13/2018	GoP	4,000.00	4,000.00		3,852.80	3,852.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100002000 100000100001000	4 pcs Ribbon cart for Tallygenicom 6800 Line Matrix Printer	EXAM FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/19/2018	n/a	3/21/2018	3/21/2018	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	1 pc Smarcom YMCKO color ribbon w/ cleaning roller, 15 pcs Smarcom P-YMCKO ribbon for Smart 51S and 4 packs Blank PVC Cards	FS, PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/16/2018	n/a	3/22/2018	3/22/2018	GoP	89,800.00	89,800.00		89,000.00	89,000.00		n/a	n/a	n/a	n/a	n/e	n/a	n/a	
100000100001000 310101100001000 310102100002000	Various photocopying machine consumables	COA, FS VCEO NAB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	3/14/2018	n/a	3/19/2018	3/19/2018 3/20/2018	GoP	89,400.00	89,400.00		89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100002000	4 tubes Ink EZ331 and 1 roll Master EZ331	EXAM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/21/2018	n/a	3/21/2018	3/21/2018	GoP	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100003000	1 set Sofa, 1 set Coffee table and 1 set Panel divider	ILS	NP-SVP	n/a	3/16/2018	n/a	n/a	4/5/2018	4/5/2018	n/a	5/2/2018	5/23/2018	n/a	6/1/2018 6/8/2018	6/1/2018 6/8/2018	GoP	20,900.00	20,900.00		18,800.00	18,800.00		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
310101100002000	26 pcs Security padlock	EXAM	Shopping	n/a	3/20/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		6/18/2018	n/a	6/25/2018	6/25/2018	GoP	7,800.00	7,800.00		7,280.00	7,280.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000	3 packs Adhesive tape LS102	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/21/2018	n/a	3/22/2018	3/22/2018 3/23/2018	GoP	4,200.00	4,200.00		4,029.00	4,029.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 310101100001000	Various cleaning equipment and supplies	COA EX-OFFCIO	Shopping	n/a	4/2/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		6/5/2018	n/a	6/11/2018	6/11/2018	GoP	10,422.13	10,422.13		8,885.00	8,885.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
310101100002000	50,000 pcs Answer sheet	EXAM	Shopping	n/a	3/7/2018	n/a	n/a	3/16/2018	3/16/2018	n/a	3/22/2018	4/12/2018	n/a	4/6/2018 4/11/2018	4/11/2018	GoP	100,000.00	100,000.00		55,000.00	55,000.00		COA	n/a	n/a	3/12/2018	n/a	n/a	n/a	

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				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)	
310101100001000 100000100001000	Various ink cartridges and computer supplies	PRS FS, PAS	Shopping	n/a	3/26/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	6/18/2018	6/4/2018 6/6/2018	n/a	6/4/2018 6/8/2018	6/4-6/2018 6/8/2018	GoP	53,584.14	53,584.14		50,138.00	50,138.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	with additional DVD RW in the amount of 7,455.14
100000100001000	1 unit Kaspersky internet security and 1 unit My passport portable drive	CSM	Shopping	n/a	4/10/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		6/5/2018	n/a	6/7/2018	6/7/2018	GoP	9,000.00	9,000.00		7,850.00	7,850.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
310101100001000	1 pc Fusing unit	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	4/16/2018	n/a	4/25/2018	4/25/2018 5/29/2018	GoP	16,329.00	16,329.00		16,329.00	16,329.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Various drugs and medicines	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	4/13/2018	4/13/2018	n/a	5/21/2018		n/a	6/18/2018	6/18/2018	GoP	81,081.00	81,081.00		13,576.00	13,576.00		n/a	n/a	n/a		n/a	n/a	n/a	
100000100001000	Various medical and dental supplies	PAS	NP-SVP	n/a	3/16/2018	n/a	n/a	4/13/2018	4/13/2018	n/a	5/21/2018	5/25/2018	n/a	6/6/2018	6/5/2018 6/6/2018	GoP	76,702.00	76,702.00		55,990.00	55,990.00		n/a	n/a	n/a		n/a	n/a	n/a	
100000100001000	Various electrical supplies and materials	PAS	NP-SVP	n/a	3/8/2018	n/a	n/a	3/16/2018	3/16/2018	n/a	4/11/2018		n/a	4/27/2018	4/27/2018	GoP	45,940.00	45,940.00		19,595.00	19,595.00		COA	n/a	n/a	3/12/2018	n/a	n/a	n/a	
100000100001000	Various electrical supplies and materials	PAS	NP-SVP	n/a	4/16/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		6/18/2018	n/a	6/25/2018	6/25/2018	GoP	14,550.00	14,550.00		9,672.00	9,672.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000	Various plumbing supplies and materials	PAS	NP-SVP	n/a	3/8/2018	n/a	n/a	3/16/2018	3/16/2018	n/a	4/11/2018	4/23/2018	n/a	4/23/2018	4/23/2018	GoP	21,420.00	21,420.00		14,035.00	14,035.00		COA	n/a	n/a	3/12/2018	n/a	n/a	n/a	
100000100001000	Various aircon supplies, parts and materials	PAS	NP-SVP	n/a	3/16/2018	n/a	n/a	4/5/2018	4/5/2018	n/a	5/2/2018	5/23/2018	n/a	5/31/2018	5/31/2018	GoP	334,500.00	334,500.00		282,730.00	282,730.00		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	Replacement and installation of 1 set drive inverter 45 KW	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2018		n/a	2/5/2018	2/5/2018 4/2/2018	GoP	233,640.00	233,640.00		233,640.00	233,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement and installation of 2 sets car guide shoe and 1 unit door motor	PAS	Direct Contracting	n/a	n/e	n/a	n/a	n/a	n/a	n/a	5/23/2018		n/a	3/16/2018	5/16/2018 5/21/2018	GoP	12,720.19	12,720.19		12,720.19	12,720.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	1 pc Fusing unit and 1 pc Cleaning blade	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	4/16/2018	n/a	4/25/2018	4/25/2018 5/29/2018	GoP	15,470.00	15,470.00		15,470.00	15,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	8 pcs Tire 205/65/R15, tubeless and 4 pcs Tire 185/70/R14	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	4/5/2018	4/5/2018	n/a	5/30/2018	5/16/2018	n/a	4/23/2018 5/29/2018	4/23/2018 4/24/2018 5/29/2018	GoP	44,800.00	44,800.00		38,392.00	38,392.00		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	Perform 50,000 km check-up and replacement of shock absorber of Isuzu crosswind w/ PN: SLG-779	DILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018		n/a		12/21/2017 12/27/2017	GoP	12,739.04	12,739.04		12,739.04	12,739.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 50,000 km check-up and replacement of rear right cylinder brake wheel of Isuzu crosswind w/ PN: SLC-762	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018		n/a		12/21/2017 12/27/2017	GoP	9,106.64	9,106.64		9,106.64	9,106.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 40,000 km check-up and replacement w/per blade ayy lh & rh, cooling fan belt and v-belt of Isuzu crosswind w/ PN: SLG-773	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018		n/a	12/15/2017	12/21/2017 12/27/2017	GoP	16,233.36	16,233.36		16,233.36	16,233.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 30,000 km check-up of Isuzu crosswind w/ PN: SLD-632	DPRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018		n/a		12/21/2017	GoP	7,195.91	7,195.91		7,195.91	7,195.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 200,000 km check-up and replacement of bulb 12v, gasket, air refiner element, sub-assy element of toyota innova w/ PN: NGS-131	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018		n/a		12/5/2017 12/27/2017	GoP	20,088.56	20,088.56		20,088.56	20,088.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	General cleaning, pulldown of airconditioning system and replacementof worn-out parts of toyota altis w/ PN: 2TR-398	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2018		n/a		12/3/2017 12/27/2017	GoP	20,530.86	20,530.86		20,530.86	20,530.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement of front shock absorber LH & RH of toyota innova w/ PN: ZSA-642	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2018		n/a		12/4/2017 11/10/2017	GoP	17,058.33	17,058.33		17,058.33	17,058.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 60,000 km check-up and replacement of wiper blade lh & rh of Isuzu crosswind w/ PN: SLG-773	ADEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2018		n/a		1/8/2018 1/17/2018		18,565.54	18,565.54		18,565.54	18,565.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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100000100001000	Perform 80,000 km check-up and replacement of sunshade & support rh rr of isuzu crosswind w/ PN: SLG-636	DILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018		n/a		1/18/2018 1/23/2018		13,824.19	13,824.19		13,824.19	13,824.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Repair airconditioning system of toyota innova w/ PN: POQ-907	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2018		n/a	1/19/2018	1/16/2018 1/19/2018		48,387.52	48,387.52		48,387.52	48,387.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 200,000 km check-up and repair of underchassis component and replacement of worn-out parts of toyota altis w/ PN: XFZ-838	DFS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2018		n/a		1/11/2018 1/15/2018		14,863.28	14,863.28		14,863.28	14,863.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 5,000 km check-up of isuzu mu-x w/ CS #3557	CZFB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018		n/a		1/17/2018 1/24/2018		4,721.25	4,721.25		4,721.25	4,721.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement of lighter/cigarette assembly and check and repair electrical system of isuzu crosswind w/ PN: SLG-772	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2017		n/a		1/30/2018 2/2/2018		1,042.13	1,042.13		1,042.13	1,042.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Overhauling of radiator of isuzu crosswind w/ PN: SLG-767	DPRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2018		n/a		2/8/2018		5,387.83	5,387.83		5,387.83	5,387.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 45,000 km check-up of isuzu crosswind w/ PN: SLG-753	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018		n/a		2/10/2018		8,546.76	8,546.76		8,546.76	8,546.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 60,000 km check-up of isuzu crosswind w/ PN: SLG-737	DPAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018		n/a		2/23/2018		11,508.12	11,508.12		11,508.12	11,508.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Check airconditioning system of toyota altis w/ PN: ZTR-298	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018		n/a	2/7/2018	2/7/2018		2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 45,000 km check-up of isuzu crosswind w/ PN: SLO-610	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018		n/a		3/15/2018 3/20/2018		6,109.02	6,109.02		6,109.02	6,109.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 65,000 km check-up of isuzu crosswind w/ PN: SLG-773	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018		n/a		3/15/2018 3/20/2018		6,399.39	6,399.39		6,399.39	6,399.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 55,000 km check-up of isuzu crosswind w/ PN: SLG-753	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2018		n/a		3/15/2018 3/20/2018		12,633.51	12,633.51		12,633.51	12,633.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 130,000 km check-up and repair of toyota innova w/ PN: ZSA-943	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018		n/a		3/14/2018 3/20/2018		22,760.70	22,760.70		22,760.70	22,760.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 200,000 km check-up and repair of toyota innova w/ PN: NOS-131	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2018		n/a	3/5/2018	3/14/2018 3/20/2018		19,244.17	19,244.17		19,244.17	19,244.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 10,000 km check-up of isuzu mu-x w/ CS # 6538	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018		n/a		4/3/2018 3/26/2018		10,714.98	10,714.98		10,714.98	10,714.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Overhauling of radiator upper/lower of isuzu crosswind w/ PN: SLG-773	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018		n/a		3/26/2018 4/5/2018		5,052.70	5,052.70		5,052.70	5,052.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement of sun visors and wiper blade of isuzu crosswind w/ PN: SLG-737	DPAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018		n/a		4/3/2018 4/4/2018		2,683.95	2,683.95		2,683.95	2,683.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 15,000 km check-up of isuzu mu-x w/ CS # 3466	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018		n/a		4/17/2018		10,065.83	10,065.83		10,065.83	10,065.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement of repair kit and cylinder assembly, clutch slave and sunshade of isuzu crosswind w/ PN: SLG-782	DFS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2018		n/a		4/17/2018 4/18/2018		3,435.12	3,435.12		3,435.12	3,435.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 10,000 km check-up of isuzu mu-x w/ CS # 1154	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018		n/a		4/17/2018 4/18/2018		10,714.97	10,714.97		10,714.97	10,714.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 45,000 km check-up and replacement of cooling fan belt and v-belt of isuzu crosswind w/ PN: SLG-772	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018		n/a		4/16/2018		9,539.06	9,539.06		9,539.06	9,539.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 35,000 km check-up of isuzu crosswind w/ PN: SLG-754	DIMIS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018		n/a		4/13/2018		6,689.39	6,689.39		6,689.39	6,689.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 95,000 km check-up of isuzu crosswind w/ PN: SLG-769	DIMIS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018		n/a		5/3/2018		6,555.04	6,555.04		6,555.04	6,555.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 55,000 km check-up of isuzu crosswind w/ PN: SLG-774	RA/COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2018		n/a		5/3/2018 4/23/2018		6,080.03	6,080.03		6,080.03	6,080.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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)	
100000100001000	Perform 55,000 km check-up and replacement of cooling fan belt and v-belt of isuzu crosswind w/ PN: SLG-762	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2018		n/a		5/7/2018		9,795.36	9,795.36		9,795.36	9,795.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 85,000 km check up of isuzu crosswind w/ PN: SLD-635	DILS	Direct Contracting	n/e	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018		n/a		6/21/2018 6/20/2018		7,226.20	7,226.20		7,226.20	7,226.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Perform 55,000 km check-up and repair of Isuzu crosswind w/ PN: SLG-782	DFS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2018		n/a		6/11/2018 5/30/2018		64,637.08	64,637.08		64,637.08	64,637.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Various NAPOLCOM IECs materials (leaflets)	PAS	NP-SVP	n/a	3/1/2018	n/a	n/a	3/18/2018	3/18/2018	n/a	3/22/2018		n/a	4/24/2018	4/24/2018		50,000.00	50,000.00		18,480.00	18,480.00		n/a	n/a	n/a	3/12/2018	n/a	n/a	n/a	
3101010100002000	Lease of Venue for the conduct of NTDC Seminar Workshop on Test Construction and Development	EXAM	NP-SVP	n/a	2/20/2018	n/a	n/a	2/23/2018	2/23/2018	n/a					3/1/2018		260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	2/22/2018	n/a	n/a	n/a	
100000100001000 310101100001000 310101100003000 310102100003000 310201100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service	GAD	NP-SVP	n/a	2/22/2018	n/a	n/a	3/2/2018	3/2/2018	n/a							900,000.00	900,000.00		880,000.00	880,000.00		COA	n/a	n/a	2/28/2018	n/a	n/a	n/a	
100000100001000 310101100001000 310101100003000 310102100003000 310201100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service in Mindanao	GAD	NP-SVP	n/a	5/9/2018	n/a	n/a	5/21/2018	5/21/2018	n/a							660,000.00	660,000.00		680,000.00	680,000.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000 310101100001000 310101100003000 310102100003000 310201100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service in Visayas	GAD	NP-SVP	n/a	5/17/2018	n/a	n/a	5/21/2018	5/21/2018	n/a							660,000.00	660,000.00		590,450.00	590,450.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	6,449,021.30
Total Contract Price of Procurement Actitvites Conducted	5,881,544.65
Total Savings (Total Alloted Budget - Total Contract Price)	567,476.65

ON-GOING PROCUREMENT ACTIVITIES

310101100001000 310101100002000 100000100001000	Various common office equipment	SECT, PRS EXAM FS	NP-SVP		3/26/2018												38,298.72	38,298.72												
100000100001000	50 units Steel storage rack, 6 layers	PAS	Shopping		6/22/2018												375,000.00	375,000.00												
310101100001000 100000100001000	2 unit Steel cabinet, full glass sliding door and 2 units Lateral file cabinet steel 3 drawers	VCEO TRAINING UNIT/PAS	Shopping		6/28/2018												41,000.00	41,000.00												
310101100001000	6 pcs Office chair, black mesh, chrome plated base	VCEO	NP-SVP		6/28/2018												17,994.00	17,994.00												
100000100001000 310101100001000 310101100002000	Various common office supplies	FS, COA, PAS CP, PRS EXAM	Shopping		3/26/2018												44,412.29	44,412.29												
100000100001000 310200100001000	Various common office supplies	TRAINING UNIT/PAS CPCS	Shopping		6/29/2018												21,322.00	21,322.00												
310101100001000	Various common janitorial supplies	EX-OFFICIO	Shopping		4/2/2018												9,069.25	9,069.25												
310101100001000 310101100002000	Various ink cartridges	PRS, CFMS EXAM	Shopping		6/28/2018												183,260.40	183,260.40												

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)	
310101100001000	10 pcs Paper tray, 1 pc Paper cutter and 1 pc Whiteboard 90x60	VCEO, CZFB	Shopping		3/20/2018												4,450.00	4,450.00												
310101100001000 100000100001000	2 units Refrigerator and 1 unit Microwave oven	EX-OFFICIO PAS	NP-SVP	n/a	4/2/2018	n/a	n/a	5/21/2018									29,998.00	29,998.00					COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
310101100001000	1 pc Regular white painted glass board and 3 pcs cork board	CJMM, ADEO, PRS	NP-SVP		6/20/2018												12,800.00	12,800.00												
100000100001000	1 unit Typewriter, electric	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	6/18/2018						9,000.00	9,000.00					COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000 310101100001000	Office equipment and accessories	PAS ADEO	NP-SVP		3/16/2018												50,372.00	50,372.00												
310101100001000	1 pc Regular white painted glass board	VCEO	NP-SVP		6/28/2018												11,100.00	11,100.00												
310101100001000 100000100001000 310101100002000 310101100003000	Various office supplies	CP, PRS FS, PAS EXAM IMIS, ILS	Shopping		3/26/2018												30,346.46	30,346.46												
100000100001000 310101100001000	Various office supplies	PAS ADEO	NP-SVP		4/2/2018												11,478.00	11,478.00												
100000100001000	Various psychological test materials	PAS	NP-SVP		4/10/2018												53,325.00	53,325.00												
100000100001000	Various tokens/giveaways	PAS	NP-SVP	n/a	4/18/2018	n/a	n/a	6/19/2018									160,000.00	160,000.00												
310200100001000	1 roll Laminating film, 1 pc Metal ruler and 50 bxs self adhesive tape	CPCS	Shopping		6/29/2018												3,920.00	3,920.00												
100000100001000 310101100002000	Various paper materials and products	PAS EXAM	NP-SVP		3/26/2018												970.00	970.00												
310101100001000 100000100001000	Various paper materials and products	ADEO FS, PAS	Shopping		3/26/2018												10,559.68	10,559.68												
310101100002000	2 bxs Security paper	EXAM	Shopping	n/a	4/12/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	6/18/2018						14,000.00	14,000.00		13,800.00	13,800.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000	1 unit Wire cable tracker/tracer and 1 unit electric blower	PAS	NP-SVP		4/2/2018												5,300.00	5,300.00												
310101100001000 100000100001000	Various extension cords	CP OSM	Shopping		4/2/2018												13,645.00	13,645.00												
100000100001000	Various ink cartridges and computer supplies	FS, PAS	Shopping		6/5/2018												49,860.00	49,860.00												
100000100001000 310101100003000 310101100001000	Various computer equipment and accessories	PAS, FS ILS PRS	Shopping		4/2/2018												189,608.00	189,608.00												
310101100001000	85 pcs Sweat Shirt	IMIS	NP-SVP		6/5/2018												29,750.00	29,750.00												
310101100003000	1 lot Door Access Finger Print System	IMIS	NP-SVP		5/10/2018												17,282.00	17,282.00												
310101100003000	1 pc Frosted Sticker	IMIS	NP-SVP		5/8/2018												4,541.15	4,541.15												
310101100002000	Customized of 150 pcs polo shirt	EXAM	NP-SVP		6/28/2018												87,500.00	87,500.00												
100000100001000	Various medical and dental instruments/equipment/accessories	PAS	NP-SVP		4/16/2018												50,189.00	50,189.00												
100000100001000	Various electrical supplies and materials	PAS	NP-SVP		5/25/2018												103,900.00	103,900.00												
100000100001000	Waterproofing of the exterior surfaces of the elevator machine room at NAPOLCOM Makati City	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						176,498.25	176,498.25					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various electrical supplies	ILS	NP-SVP		5/10/2018												12,630.00	12,630.00												
100000100001000	Various hardware supplies	ILS	NP-SVP		5/10/2018												18,710.00	18,710.00												
100000100001000	Supply and installation of 1 set aluminum window frame and panel, awning type, 3.5mx0.45m	ILS	NP-SVP		5/10/2018												8,500.00	8,500.00												
100000100001000	Airconditioning unit, 2TR, ceiling mounted	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						50,000.00	50,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various aircon supplies	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						9,520.00	9,520.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	

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)	
100000100001000	1 unit Submersible pump, 20gpm, stainless steel, with built-in float switch, 220v, 60hz, single-phase	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						20,000.00	20,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various hardware supplies and materials	VCEO	NP-SVP	n/a	5/16/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						20,320.00	20,320.00		18,403.00	18,403.00		COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	2 pcs plyboard and 10 rolls formica with design	VCEO	NP-SVP		6/29/2018												7,076.00	7,076.00												
100000100001000	Replacement and installation of various elevator parts, supplies and materials	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018						190,800.00	190,800.00												
100000100001000	2 pcs Motorcycle tire 90/80FR & 120/90RR	PAS	NP-SVP		3/26/2018												1,700.00	1,700.00												
100000100001000	13 pcs Battery 2SMF maintenance free and 3 pcs Battery MC series 5L	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	4/5/2018	failed bidding								56,800.00	56,800.00					COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	13 pcs Battery 2SMF maintenance free and 3 pcs Battery MC series 5L	PAS	NP-SVP		6/20/2018												83,088.00	83,088.00												
100000100001000	Printing of 300 copies NAPOLCOM Newsletter, Jan-Mar Issue	PAS	NP-SVP	n/a	5/16/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						36,000.00	36,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Printing of 450 copies 2017 NAPOLCOM Annual Report	PRS	NP-SVP	n/a	3/7/2018	n/a	n/a	3/16/2018	3/16/2018								225,000.00	225,000.00					COA	n/a	n/a	3/12/2018	n/a	n/a	n/a	
31010110000200 0	Lease of Venue for the conduct of PESE-TOC Seminar Workshop on Test Construction and Development	EXAM	NP-SVP		6/29/2018												260,000.00	260,000.00												
100000100001000	Invitation for Negotiated Procurement Repair and Renovation of Exterior Wall Finishes of the DILG-NAPOLCOM Center, NAPOLCOM Building	PAS	NP-Two Failed Biddings		2/8/2018			2/13/2018									12,559,047.69		12,559,047.69											
100000100001000	Invitation for Negotiated Procurement Repair and Renovation of Exterior Wall Finishes of the DILG-NAPOLCOM Center, NAPOLCOM Building	PAS	NP-Two Failed Biddings		2/28/2018																									
100000100001000	Invitation to Bid for the Procurement of 18 units of Heavy Duty Shredding Machine	PAS	Public Bidding		4/6/2018	4/17/2018		5/24/2018	5/24/2018								2,043,000.00		2,043,000.00				COA	4/11/2018		4/26/2018				
100000100001000	Invitation to Bid for the Procurement of 2 units Passenger Van	PAS	Public Bidding		4/6/2018	4/17/2018		5/24/2018	5/24/2018								2,800,000.00		2,800,000.00				COA	4/11/2018		4/26/2018				
																Total Alloted Budget of On-going Procurement Activities	20,342,922.89												

Prepared by:

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Administrative Officer V
Member, BAC Secretariat

Certified Correct:

ROSALIE C. MANGUI
Acting Chief, General Services Division, PAS
Member, BAC Secretariat

ENGR. DARIO L LANTING
Chief, Materials and Management Division, ILS
Head, BAC Secretariat

Noted by:

DR. RAMON M. RAMISES, MNSA, CESO IV
Director III/Staff Service Chief,
Personnel and Administrative Service
Vice-Chairman, BAC

Recommending Approval:

DR. MYRNA DP. MEDINA, MPA, PhD
Acting Deputy Executive Officer
Chairman, BAC

Approved:

ATTY. ROGELIO T. CASURAO
Commissioner
Vice-Chairman and Executive Officer

ANNEX B

(NATIONAL POLICE COMMISSION) Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1000001[illegible]01000 310101[illegible] 310101[illegible] 3[illegible] 310101[illegible]000	First Quarter Common Use Supplies and Materials available at Procurement Service (PS)	PAS, FS, OSM, COA, CP, PRS, ILS, IMIS, NAB, EXAM	NP - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible] 2018	n/a	n/a	4/4/2018 4/6/2018 4/12/2018 4/20/2018 5/11/2018 5/15/2018	4/4/2018 4/[illegible]/2018 4/12/2018 4/20/2018 5/11/2018 5/25/2018	GoP	1,515,[illegible]42	1,515,388.42		1,471,523.24	1,471,5[illegible]24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The dvd rewr[illegible] data is for deb[illegible]ing in PS price catalogue but included in the 2018 APP PS format
100000[illegible] [illegible] 310101000002000 310102100[illegible]2000	Supplies and Materials not available at Procurement Service Various steel hinged/vertical document cabinets	COA, PRS, FS DECT EXAM NAB	Shopping	n/a	[illegible]2018	n/a	n/a	4/[illegible]2018	4/5/2018	n/a	5/[illegible]2018	5/[illegible]2018	n/a	6/21/2018	6/[illegible]/2018 [illegible]2018	GoP	[illegible]9,380.00	[illegible]		2[illegible]98.00	[illegible]7,899.[illegible]		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
310101100001000	1 unit Executive chair, brown	VCEO	NP-SVP	n/a	2/22/2018	n/a	n/a	3/[illegible]2018	3/[illegible]2018	n/a	[illegible]/2018	[illegible]2018	n/a	4/2[illegible]18	4/25/2018	GoP	14,999.00	14,9[illegible].09		10,000.00	10,0[illegible].00		COA	[illegible]	n/a	2/26/[illegible]	n/a	n/a	n/a	
[illegible] [illegible] [illegible] [illegible]	Various ink cartridges	PRS, CP FS, COA, PAS ILS IMIS NAB EXAM	Shopping	n/a	[illegible]	n/a	n/a	4/[illegible]2018	4/[illegible]/2018	n/a	5/21/2018	5/24/2018 5/24/2018	n/a	5/28/2018 5/31/2018	5/28/2018 5/31/2018	GoP	[illegible]303.60	287,[illegible]		251,275.50	251,275.50		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	5 pcs Ribbon refill with cartridge	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	[illegible]2018	n/a	3/[illegible]2018	[illegible]2018	GoP	4,000.00	4,000.00		[illegible]32.00	3,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100[illegible] 100000[illegible]00	4 pcs Ribbon cartridge T[illegible] 8800 Line Matrix Printer	EXAM FS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	[illegible]/18/2018	n/a	3/21/2018	3/21/2018	GoP	18,000.00	[illegible]00.00		18,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100[illegible]100001000	1 pc Smart-in YMCKO color ribbon w/ cleaning roller, 15 pcs Datacom P-YMCKO ribbon for Smart 51S and 4 packs Blank PVC Cards	FS, PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1[illegible]2018	[illegible]2018	n/a	[illegible]2018	3/22/2018	GoP	89,800.00	89,800.00		[illegible]000.00	89,[illegible]00.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100[illegible]100001000 310101100001000 310102[illegible]2000	Various photocopying and hine consumables	COA, FS VCEO NAB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	[illegible]2018	n/a	3/19/2018	[illegible]2018 20[illegible]2018	GoP	89,400.00	89,400.00		89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100[illegible]2000	4 tubes Ink EZ331 and 1 roll Master EZ331	EXAM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	[illegible]/2018	n/a	[illegible]21/2018	[illegible]2/2018	GoP	8,800.00	8,[illegible]00.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310101100003000	1 set Sofa, 1 set Coffee Table and 1 set Panel divider	ILS	NP-SVP	n/a	5/16/2018	n/a	n/a	4/9/2018	4/9/2018	n/a	5/2/2018	5/[illegible]2018	n/a	[illegible]/2018 6/5/2018	6/4/2018 6/5/2018	GoP	20,9[illegible]00	20,900.00		18,800.00	18,800.00		COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
310101[illegible]2000	28 pcs Security padlock	EXAM	Shopping	n/a	3/20/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		6/18/2018	n/a	6/25/2018	6/25/2018	GoP	7,[illegible]00.00	7,6[illegible]0.00		7,280.00	7,[illegible]00.00		COA	n/a	n/a	5/15/2018	n/a	n/a	n/a	
100000[illegible]01000	3 packs Adhesive Tape LS16s	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	3/21/2018	n/a	3/22/2018	3/22/2018 3/22/2018	GoP	4,200.00	4,[illegible]00		4,029.00	4,0[illegible].00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]0100001000 310101100[illegible]	Various cleaning equipment and supplies	COA EX-OFFICIO	Shopping	n/a	4/2/2018	n/a	n/a	5/21/2018	5/21/2018	n/a		[illegible]/201	n/a	[illegible]/2018	[illegible]2018	GoP	10,422.13	10,422.13		8,885.00	8,8[illegible].00		COA	n/a	n/a	5/16/2018	n/a	n/a	n/a	
310101100002000	50,000 pcs Answer sheet	EXAM	Shopping	n/a	3/[illegible]2018	n/a	n/a	[illegible]/2018	[illegible]2018	n/a	[illegible]22/2018	4/12/2018	n/a	4/6/2018 4/11/2018	[illegible]11/2018	GoP	100,0[illegible]	100,0[illegible]00		[illegible]	55,000.00		COA	n/a	n/a	[illegible]12/2018	n/a	n/a	n/a	
[illegible]101000 100[illegible]100001000	Various ink cartridges and computer supplies	PRS FS PAS	Shopping	n/a	3/28/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	[illegible]/2018	6/[illegible]/2018 6/[illegible]/2018	n/a	[illegible]/2018 [illegible]2018	6/[illegible]/2018 [illegible]/2018	GoP	5[illegible]14	53,[illegible]14		50,138.00	50,138.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	[illegible] additional DVD R[illegible] [illegible] of 7,455.14
100000[illegible]	1 unit Kaspersky internet security and 1 unit My passport portable drive	CJMM	Shopping	n/a	4/10/2018	n/a	n/a	5/2[illegible]2018	5/21/2018	n/a		[illegible]5/2018	n/a	[illegible]/2018	6/7/2018	GoP	9,000.00	9,000.00		7,950.00	7,[illegible].00		COA	n/a	n/a	5/[illegible]/2018	n/a	n/a	n/a	
1010110000100[illegible]	1 pc Fusing unit	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/18	4/[illegible]/2018	n/a	4/27/2018	4/26/2018 5/29/2018	GoP	16,329.00	16,[illegible]9.00		16,329.00	16,329.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10[illegible]000001[illegible]	Various drugs and medicines	PAS	NP-SVP	n/a	2/[illegible]/2018	n/a	n/a	4/1[illegible]2018	4/10/2018	n/a	5/21/2018		n/a	[illegible]/2018	[illegible]/2018	GoP	81,081.00	81,081.[illegible]		13,576.00	13,576.00		n/a	n/a	n/a		n/a	n/a	n/a	
100000[illegible]0100	Various medical and dental supplies	PAS	NP-SVP	n/a	3/16/2018	n/a	n/a	4/[illegible]2018	4/[illegible]2018	n/a	5/21/2018	5/25/2018	n/a	6/[illegible]2018	[illegible]/2018 [illegible]/2018	GoP	[illegible],702.00	7[illegible],702.00		55,[illegible].00	55,990.00		n/a	n/a	n/a		n/a	n/a	n/a	

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	
100[illegible]0101000	[illegible]ious electrical supplies and mat[illegible]ls	PAS	NP-SVP	[illegible]	[illegible]2018	[illegible]	n/a	[illegible]2018	3/1[illegible]2018	n/a	4/11/2018		n/a	4/27/2018	4/[illegible]2018	GoP	45,940.[illegible]	45,940.[illegible]		19,595.00	19,5[illegible].00		COA	[illegible]	[illegible]	[illegible]018	n/a	n/a	[illegible]	
100000100001000	[illegible]arious electrical supplies and materials	PAS	NP-SVP	[illegible]	4/16/2018	n/a	[illegible]	5/21/2018	5/21/2018	[illegible]		6/18/2018	n/a	6/25/2018	[illegible]2018	GoP	14,550.00	14,550.00		9,[illegible]2.00	9,[illegible]2.00		COA	n/a	n/a	5/16/2018	n/a	n/a	n/a	
100000100001000	Various plastering supplies and materials	PAS	NP-SVP	[illegible]	[illegible]/2018	[illegible]	[illegible]	[illegible]/2018	3/16/2018	[illegible]	4/11/2018	4/23/2018	n/a	4/2[illegible]2018	4/[illegible]2018	GoP	21,420.00	21,420.00		14,035.00	14,035.00		COA	[illegible]	n/a	12/2[illegible]19	n/a	n/a	n/a	
100000100001000	[illegible]ious aircon supplies, parts and materials	PAS	NP-SVP	[illegible]	[illegible]2018	[illegible]	[illegible]	4/2[illegible]2018	4/[illegible]2018	n/a	5/2[illegible]2018	5/23/2018	[illegible]	5/[illegible]2018	5/31/2018	GoP	334,500.00	334,500.00		262,730.[illegible]	[illegible]2,730.00		COA	n/a	n/a	4/[illegible]/2018	[illegible]	[illegible]	[illegible]	
100000100001000	Replacement and installation of 1 set drive inverter 45 KW	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2018		n/a	2/5/2018	2/5/2018 4/2/2018	GoP	233,640.00	[illegible],640.00		233,[illegible]40.00	233,640.00		[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Replacement and installation of 2 sets car guide shoe and 1 unit door motor	PAS	Direct Contracting	[illegible]	n/a	[illegible]	[illegible]	n/a	n/a	[illegible]	5/23/2018		n/a	3/1[illegible]2018	5/1[illegible]/2[illegible]19 5/21/2018	GoP	12,720.19	12,720.19		12,[illegible]19	12,720.19		[illegible]	n/a	n/a	n/a	[illegible]	n/a	n/a	
100000100001000	1 pc F[illegible] unit and 1 pc Cleaning [illegible]	VCEO	Direct Contracting	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	4/[illegible]2018	4/16/2018	[illegible]	4/25/2018	4/25/2018 5/29/2018	GoP	15,470.00	15,470.00		15,470.00	15,470.00		[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	8 pcs Tire 205/65/R15, tube/[illegible] and 4 pcs Tire [illegible]0/R14	PAS	NP-SVP	[illegible]	3/26/2018	n/a	n/a	4/5/2018	4/5/2018	n/a	[illegible]/2018	5/16/2018	n/a	4/23/2018 5/15/2018	4/[illegible]18 4/[illegible]/2018 5/[illegible]/2018	GoP	44,800.00	44,8[illegible].00		[illegible]92.00	[illegible]92.00		COA	n/a	[illegible]	4/[illegible]2018	n/a	[illegible]	n/a	
100[illegible]010000100[illegible]	Perform 50,000 km check-up and replacement of shock absorber of Isuzu crosswind w/ PN: SLG-779	DILS	Direct Contracting	[illegible]	[illegible]	n/a	[illegible]	n/a	n/a	[illegible]	1/[illegible]2018		n/a		12/[illegible]/2017 12/27/2017	GoP	12,7[illegible]04	12,739.04		12,7[illegible]04	12,739.04		n/a	[illegible]	[illegible]	[illegible]	n/a	n/a	[illegible]	
100[illegible]0001000	Perform 50,000 km check-up and replacement of rear right cylinder brake wheel of Isuzu crosswind w/ PN: SLG-762	DLAS	Direct Contracting	[illegible]	n/a	n/a	n/a	[illegible]	[illegible]	[illegible]	1/[illegible]2018		[illegible]		12/[illegible]/2017 12/27/2017	GoP	9,106.64	9,106.64		9,106.64	9,106.64		[illegible]	[illegible]	[illegible]	n/a	n/a	n/a	[illegible]	
100000100[illegible]0,000	Perform 40,000 km check-up and replacement wiper blade ayy lh & rh, cooling fan belt and v-belt of Isuzu crosswind w/ PN: SLG-772	DLAS	Direct Contracting	n/a	n/a	[illegible]	n/a	n/a	[illegible]	[illegible]	1/17/2018		n/a	12/15/2017	12/27/2017 12/27/2017	GoP	16,233.[illegible]	16,2[illegible]		16,233.[illegible]	[illegible]		n/a	n/a	n/a	[illegible]	[illegible]	n/a	n/a	
10[illegible]000100001000	Perform 30,000 km check-up of Isuzu crosswind w/ PN: SLD-632	DPRL	Direct Contracting	[illegible]	n/a	[illegible]	n/a	n/a	[illegible]	n/a	1/17/2018		n/a		12/21/2017	GoP	7,195.91	7,195.91		7,195.91	7,195.91		[illegible]	[illegible]	n/a	n/a	n/a	[illegible]	[illegible]	
100[illegible]0010000100[illegible]	Perform 200,000 km check-up and replacement of bulb 12v, gasket, air refiner element, sub-assy element of toyota innova w/ PN: KOS-931	CFMD	Direct Contracting	[illegible]	n/a	[illegible]	n/a	n/a	n/a	n/a	1/17/2018		n/a		12/[illegible]/2017 12/[illegible]/2017	GoP	20,0[illegible]56	20,0[illegible]56		20,0[illegible]56	[illegible]56		[illegible]	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	
100000100001000	General cleaning, pulldown of airconditioning system and replacement of worn-out parts of toyota alds w/ PN: ZTR-298	VCEO	Direct Contracting	n/a	[illegible]	[illegible]	n/a	n/a	n/a	n/a	1/1[illegible]2018		[illegible]		12/[illegible]/2017 12/[illegible]/2017	GoP	20,5[illegible]	[illegible]		20,5[illegible]68	[illegible],530.88		[illegible]	n/a	n/a	[illegible]	n/a	[illegible]	n/a	
100000100001000	Replacement of front shock absorber LH & RH of toyota Innova w/ PN: ZSA-941	VCEO	Direct Contracting	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	1/19/2018		[illegible]		12/4/2017 11/10/2017	GoP	17,058.03	17,058.[illegible]		17,[illegible]	17,058.[illegible]		n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	
100[illegible]100001000	Perform 60,000 km check-up and replacement of wiper blade lh & rh of Isuzu crosswind w/ PN: SLG-773	ADEO	Direct Contracting	[illegible]	[illegible]	[illegible]	n/a	n/a	n/a	n/a	1/2[illegible]2018		n/a		1/8/2018 1/17/2018		16,[illegible]54	[illegible]565.54		[illegible],[illegible]54	16,565.54		[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	
100[illegible]0001000	Perform 80,000 km check-up and replacement of sunshade & support rh rr of Isuzu crosswind w/ PN: SLD-635	DILS	Direct Contracting	n/a	n/a	n/a	n/a	[illegible]	n/a	n/a	1/2[illegible]2018		n/a		[illegible]/2018 1/[illegible]/2018		13,[illegible]4.19	[illegible]4.19		[illegible]4.19	1,824.19		n/a	[illegible]	[illegible]	n/a	[illegible]	[illegible]	n/a	
[illegible]000010000100[illegible]	Repair airconditioning system of toyota innova w/ PN: POQ-907	GSD/PAS	Direct Contracting	[illegible]	n/a	[illegible]	[illegible]	[illegible]	n/a	n/a	1/[illegible]2018		n/a	1/18/2018	1/16/2018 1/19/2018		48,387.52	48,387.52		48,387.52	[illegible]387.52		n/a	n/a	[illegible]	n/a	[illegible]	n/a	[illegible]	
100[illegible]0100001[illegible]	Perform 200,000 km check-up and repair of underchassis component and replacement of worn-out parts of toyota alds w/ PN: XFZ-818	DFG	Direct Contracting	n/a	n/a	n/a	n/a	[illegible]	[illegible]	n/a	1/[illegible]2018		n/a		1/1[illegible]2018 1/15/2018		14,8[illegible]28	14,8[illegible]28		14,8[illegible]28	14,8[illegible]28		n/a	[illegible]	n/a	[illegible]	[illegible]	[illegible]	n/a	
100000100[illegible]0101[illegible]	Perform 5,000 km check-up of Isuzu mu-x w/ CS #2567	CZFB	Direct Contracting	n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	2/[illegible]2018		n/a		1/17/2018 1/24/2018		4,721.25	4,721.25		4,721.25	4,721.25		n/a	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	
[illegible]	Replacement of lighter/cigarette assembly and check and repair electrical system of Isuzu crosswind w/ PN: SLG-772	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2017		n/a		1/[illegible]/2018 2/2/2018		1,042.13	1,042.13		1,042.13	1,042.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Overhauling of radiator of Isuzu crosswind w/ PN: SLG-767	OPRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2018		n/a		1/[illegible]/2018		5,387.83	5,387.83		5,387.83	5,387.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 45,000 km check up of Isuzu crosswind w/ PN: SLG-752	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018		n/a		2/[illegible]/2018		6,546.76	6,546.76		6,546.76	6,546.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 60,000 km check up of Isuzu crosswind w/ PN: SLG-737	DPAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018		n/a		2/23/2018		11,506.12	11,506.12		11,506.12	11,506.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Check airconditioning system of toyota alds w/ PN: ZTR-198	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018		n/a	[illegible]/2018	2/[illegible]/2018		2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 45,000 km check-up of Isuzu crosswind w/ PN: SLD-695	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018		n/a		4/15/2018 [illegible]/2018		6,109.92	6,109.92		6,109.92	6,109.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 65,000 km check-up of Isuzu crosswind w/ PN: SLG-773	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018		n/a		4/15/2018 [illegible]/2018		6,399.[illegible]	6,399.[illegible]		6,399.[illegible]	6,399.[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 55,000 km check-up of Isuzu crosswind w/ PN: SLG-753	GSD/PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a		4/16/2018 3/2[illegible]/2018		12,[illegible].51	12,[illegible].51		12,[illegible].51	12,[illegible].51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 130,000 km check-up and repair of toyota innova w/ PN: ZSA-947	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a		[illegible]/2018 [illegible]		2,700.70	2,700.70		22,700.70	22,700.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 100,000 km check-up and repair of toyota innova w/ PN: NOS-131	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a	5/[illegible]/2018	4/14/2018 4/20/2018		19,244.17	19,244.17		19,244.17	19,244.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 10,000 km check-up of Isuzu mu-x w/ CS # 0939	VCEO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a		4/[illegible]/2018 [illegible]/2018		10,714.98	10,714.98		10,714.98	10,714.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Overhauling of radiator upper/lower of Isuzu crosswind w/ PN: SLG-773	DCPCS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a		3/[illegible]/2018 4/5/2018		5,052.70	5,052.70		5,052.70	5,052.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Replacement of sun visors and wiper blade of isuzu crosswind w/ PN: SLG-737	DPAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018		n/a		4/4/2018 4/4/2018		2,883.95	2,883.95		2,883.95	2,883.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 15,000 km check-up of Isuzu mu-x w/ CS # 2566	CFMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/[illegible]/2018		n/a		4/[illegible]/2018		10,065.83	10,065.83		10,065.83	10,065.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Replacement of repair kit and cylinder assembly, clutch slave and sunshade of Isuzu crosswind w/ PN: SLG-782	DFS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2018		n/a		4/17/2018 4/18/2018		3,475.12	3,475.12		3,475.12	3,475.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 10,000 km check-up of Isuzu mu-x w/ CS # 1354	CJMM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018		n/a		4/17/2018 4/16/2018		10,714.97	10,714.97		10,714.97	10,714.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 45,000 km check-up and replacement of cooling fan belt and v-belt of Isuzu crosswind w/ PN: SLG-[illegible]	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018		n/a		4/16/2018		9,539.06	9,539.06		9,539.06	9,539.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 35,000 km check-up of Isuzu crosswind w/ PN: SLG-754	DMIS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018		n/a		4/17/2018		6,[illegible].39	6,[illegible].39		6,[illegible].39	6,[illegible].39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 55,000 km check-up of Isuzu crosswind w/ PN: SLG-769	DMIS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/[illegible]/2018		n/a		5/[illegible]/2018		6,555.04	6,555.04		6,555.04	6,555.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 55,000 km check-up of Isuzu crosswind w/ PN: SLG-774	RA/COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2018		n/a		5/[illegible]/2018 4/[illegible]/2018		[illegible]	6,080.03		6,080.03	6,080.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Perform 55,000 km check-up and replacement of cooling fan belt and v-belt of Isuzu crosswind w/ PN: SLG-761	DLAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/[illegible]/2018		n/a		5/7/2018		9,[illegible].36	9,795.[illegible]		9,795.[illegible]	9,795.[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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 Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	
1000[illegible]1000	Perform 85,300 km check up of Isuzu crosswind w/ PN: SLD-635	DILS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	6/2[illegible]2018		n/a		[illegible]21/2018 [illegible]18		7,226.20	7,226.20		7,226.20	7,226.20		n/a	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	
1000[illegible]1000	Perform 55,000 km check-up and repair of Isuzu crosswind w/ PN: SLG 782	DF[illegible]	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]/25/2018		n/a		8/11/2018 5/30/2018		64,697.08	64,697.08		64,[illegible]7.08	64,[illegible]7.08		n/a	n/a	[illegible]	n/a	n/a	n/a	n/a	
100000100001000	Various NAPOLCOM IECs materials (leaflets)	PAS	NP-[illegible]VP	n/a	[illegible]1/2018	n/a	n/a	[illegible]/2018	[illegible]/16/2018	n/a	[illegible]/2018		n/a	4/24/2018	4/24/201[illegible]		50,000.00	50,000.00		19,480.00	19,[illegible]		n/a	n/a	n/a	3/12/2018	n/a	n/a	n/a	
3101[illegible]1100[illegible]000	Lease of Venue for the conduct of NTDC Seminar Workshop on Test Construction and Development	EXAM	NP-SVP	n/a	2/2[illegible]2018	n/a	n/a	[illegible]/2018	2/2[illegible]/2018	n/a					3/12/2018		260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	2/22/2018	n/a	n/a	n/a	
100000100001000 3101011100001000 3101010100003000 3101010100003000 3102000100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service	GAD	NP-SVP	n/a	2/22/2018	n/a	n/a	2/2[illegible]/18	[illegible]2018	n/a							[illegible]000.00	900,000.00		[illegible]0,000.00	880,000.00		COA	n/a	n/a	[illegible]	n/a	n/a	n/a	
100000100001000 3101011100001000 3101010100003000 3101010100003000 3102000100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service in Mindanao	GAD	NP-[illegible]VP	n/a	[illegible]0/2018	n/a	n/a	5/21/2018	5/21/2018	n/a							680,000.00	[illegible]		680,000.00	680,000.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000 3101011100001000 3101010100003000 3101010100003000 3102000100001000	Lease of venue for the conduct of Conference Workshop for Women in the Police Service in Visayas	GAD	NP-[illegible]P	n/a	5/1[illegible]/2018	n/a	n/a	5/21/2018	5/21/2018	n/a							[illegible]000.00	660,000.00		520,450.00	520,450.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																	6,449,021.30														
Total Contract Price of Procurement Activites Conducted																				5,881,544.[illegible]											
Total Savings (Total Alloted Budget - Total Contract Price)																	[illegible]7,476.[illegible]														

ON-GOING PROCUREMENT ACTIVITIES

310101100001000 310101100002000 100000100001000	Various common office equipment	SECT, PRS EXAM FS	NP-SVP		3/26/2018												38,298.72	38,298.72													
100000100001000	50 units Steel storage rack, 6 layers	PAS	Shopping		6/22/2018												375,000.00	375,000.00													
310101100001000 100000100001000	2 unit Steel cabinet, full glass sliding door and 2 units lateral file cabinet steel 3 drawers	VCEO TRAINING UNIT/PAS	Shopping		6/28/2018												41,000.00	41,000.00													
310101100001000	6 pcs Office chair, black mesh, chrome plated base	VCEO	NP-SVP		6/28/2018												17,994.00	17,994.00													
100000100001000 310101100001000 310101100002000	Various common office supplies	FS, COA, PAS CP, PRS EXAM	Shopping		3/26/2018												44,412.29	44,412.29													
100000100001000 310200100001000	Various common office supplies	TRAINING UNIT/PAS CPCS	Shopping		6/29/2018												21,322.00	21,322.00													
310101100001000	Various common janitorial supplies	EX-OFFICIO	Shopping		4/2/2018												9,0[illegible]25	9,0[illegible]25													
310101100001000 310101100002000	Various Ink cartridges	PRS, CFMS EXAM	Shopping		6/28/2018												[illegible]200.40	[illegible]280.40													
31[illegible]0110001000	10 pcs Paper tray, 1 pc Paper cutter and 1 pc whiteboard 90x60	VCEO, CZFB	Shopping		3/20/2018												4,450.00	4,450.00													
310101100001000 100000100001000	2 units Refrigerator and 1 unit Microwave oven	EX-OFFICIO PAS	NP-SVP	n/a	4/2/2018	n/a	n/a	5/21/2018									[illegible],998.00	29,698.00					COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
310101100001000	1 pc Regular white painted glass board and 3 pcs cork board	CJHM, ADEO, PRS	NP-SVP		6/20/2018												12,800.00	12,800.00													
100000100001000	1 unit Typewriter, electric	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	6/18/2018						9,000.00	9,000.00					COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000 310101100001000	Office equipment and accessories	PAS ADEO	NP-SVP		3/16/2018												50,372.00	50,[illegible]2.00													

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	
310101100001000	1 pc Regular white painted glass board	VCEO	NP-SVP		6/28/2018												11,100.00	11,100.00												
310101100001000 100000100001000 310101100002000 310101100003000	Various office supplies	CP, PRS FS, PAS EXAM IMIS, ILS	Shopping		3/26/2018												30,348.46	30,348.46												
100000100001000 310101100001000	Various office supplies	PAS ADEO	NP-SVP		4/2/2018												11,478.00	11,478.00												
100000100001000	Various psychological test materials	PAS	NP-SVP		4/10/2018												53,325.00	[illegible]												
100000100001000	Various tokens/giveaways	PAS	NP-SVP	n/a	4/18/2018	n/a	n/a	6/19/2018									160,000.00	[illegible]												
310200100001000	1 roll Laminating film, 1 pc Metal ruler and 50 box self adhesive tape	CPCS	Shopping		6/29/2018												3,920.00	3,920.00												
100000100001000 310101100002000	Various paper materials and products	PAS EXAM	NP-SVP		3/26/2018												970.00	970.00												
310101100001000 100000100001000	Various paper materials and products	ADEO FS, PAS	Shopping		3/26/2018												10,559.68	10,559.68												
310101100002000	2 box Security paper	EXAM	Shopping	n/a	4/12/2018	n/a	n/a	5/21/2018	5/21/2018	n/a	5/18/2018						14,000.00	14,000.00		13,800.00	13,800.00		COA	n/a	n/a	5/18/2018	n/a	n/a	n/a	
100000100001000	1 unit Wire cable tracker/tracer and 1 unit electric blower	PAS	NP-SVP		4/2/2018												5,300.00	5,300.00												
310101100001000 100000100001000	Various extension cords	CP OSM	Shopping		4/2/2018												13,645.00	13,645.00												
100000100001000	Various ink cartridges and computer supplies	FS, PAS	Shopping		6/5/2018												49,860.00	[illegible]												
100000100001000 310101100003000 310101100001000	Various computer equipment and accessories	PAS, FS ILS PAS	Shopping		4/2/2018												189,608.00	189,608.00												
310101100001000	85 pcs Sweat Shirt	IMIS	NP-SVP		6/5/2018												29,750.00	29,750.00												
310101100003000	1 lot Door Access Finger Print System	IMIS	NP-SVP		5/10/2018												17,282.00	17,282.00												
310101100003000	1 pc Frosted Sticker	IMIS	NP-SVP		5/8/2018												4,541.15	4,541.15												
310101100002000	Customized of 150 pcs polo shirt	EXAM	NP-SVP		6/28/2018												67,500.00	67,500.00												
100000100001000	Various medical and dental instruments/equipment/accessories	PAS	NP-SVP		4/16/2018												50,189.00	50,189.00												
100000100001000	Various electrical supplies and materials	PAS	NP-SVP		5/25/2018												103,800.00	103,800.00												
100000100001000	Waterproofing of the exterior surfaces of the elevator machine room at NAPOLCOM Makati City	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						176,498.25	176,498.25					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various electrical supplies	ILS	NP-SVP		5/10/2018												12,[illegible]	[illegible]												
100000100001000	Various hardware supplies	ILS	NP-SVP		5/10/2018												18,710.00	18,710.00												
100000100001000	Supply and installation of 1 set aluminum window frame and panel, awning type, 3.5mx0.45m	ILS	NP-SVP		5/10/2018												[illegible]	[illegible]												
100000100001000	Airconditioning unit, 2TR, ceiling mounted	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						50,000.00	50,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various aircon supplies	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						9,520.00	9,520.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	1 unit Submersible pump, 20gpm, stainless steel, with built-in float switch, 220v, 60hz, single-phase	ILS	NP-SVP	n/a	5/10/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						20,000.00	20,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Various hardware supplies and materials	VCEO	NP-SVP	n/a	5/16/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						20,32[illegible].00	20,32[illegible].00		18,4[illegible]	18,403.00		COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	2 pcs plyboard and 10 rolls formica with design	VCEO	NP-SVP		6/29/2018												7,[illegible]	7,076.00												

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance	
100000100001000	Replacement and installation of various elevator parts, supplies and materials	PAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018						190,8[illegible]	190,8[illegible] 00												
100000100001000	2 pcs Motorcycle tire 90/80FR & 120/90RR	PAS	NP-SVP		3/26/2018												1,700.00	1,700.00												
100000100001000	13 pcs Battery 2SMF maintenance free and 3 pcs Battery MC series 5L	PAS	NP-SVP	n/a	3/26/2018	n/a	n/a	4/5/2018	Failed biddings								58,800.00	58,8[illegible]0.00					COA	n/a	n/a	4/4/2018	n/a	n/a	n/a	
100000100001000	13 pcs Battery 2SMF maintenance free and 3 pcs Battery MC series 5L	PAS	NP-SVP		6/20/2018												83,0[illegible]8.00	83,068.00												
100000100001000	Printing of 300 copies NAPOLCOM Newsletter, Jan-Mar Issue	PAS	NP-SVP	n/a	5/16/2018	n/a	n/a	5/24/2018	5/24/2018	n/a	6/28/2018						36,000.00	36,000.00					COA	n/a	n/a	5/23/2018	n/a	n/a	n/a	
100000100001000	Printing of 450 copies 2017 NAPOLCOM Annual Report	PRS	NP-SVP	n/a	3/7/2018	n/a	n/a	3/16/2018	3/16/2018								225,000.00	225,000.00					COA	n/a	n/a	3/12/2018	n/a	n/a	n/a	
310101100002000	Lease of Venue for the conduct of PESS-TOC Seminar Workshop on Test Construction and Development	EXAM	NP-SVP		6/29/2018												260,000.00	260,000.00												
100000100001000	Invitation for Negotiated Procurement Repair and Renovation of Exterior Wall Finishes of the DILG-NAPOLCOM Center, NAPOLCOM Building	PAS	NP-Two Failed Biddings		2/8/2018			2/13/2018									12,559,047.89		12,559,047.89											
100000100001000	Invitation for Negotiated Procurement Repair and Renovation of Exterior Wall Finishes of the DILG-NAPOLCOM Center, NAPOLCOM Building	PAS	NP-Two Failed Biddings		2/28/2018																									
100000100001000	Invitation to Bid for the Procurement of 18 units of Heavy Duty Shredding Machine	PAS	Public Bidding		4/6/2018	#####		5/24/2018	5/24/2018								2,043,000.00		2,043,000.00				COA	4/11/2018		4/26/2018				
100000100001000	Invitation to Bid for the Procurement of 1 units Passenger Van	PAS	Public Bidding		4/6/2018	#####		5/24/2018	5/24/2018								2,900,000.00		2,900,000.00				COA	4/11/2018		4/26/2018				
Total Alloted Budget of On-going Procurement Activities																	20,342,972.89													

Prepared by

[illegible] C. RABANG
Administrative Officer V
Member, BAC Secretariat

Certified Correct

ROCA[illegible] C. MA[illegible]
Acting Chief, Gen[illegible] Services [illegible], PA[illegible]
Member, BAC [illegible]

ATTY. [illegible] L. LANTING
Chief, Mate[illegible] Management Division, ILS
[illegible], BAC Secretariat

Noted by

DR. RAMON[illegible] FRANES[illegible], [illegible]A, CESO IV
Director III/Staff Service Chief,
Personnel and Administrative Service
Vice-Chairman, BAC

Recommending Approval

[illegible] P. REDUN[illegible], MPA, Ph.D.
Acting Deputy Executive Officer
Chairman, BAC

Approved

ATTY. ROGELIO T. CASURAO
Commissioner
Vice-Chairman and Executive Officer