(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of	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 change)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				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/	
COMPLETED PROCUREMENT ACTIVITIES																																																	
	1 Job Rubber Install Indoor	CPMSD	SHOPPING	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	8,500.00	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	8,500.00	N/A	N/A	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Door Knob (ordinary)	GSD	SHOPPING	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Door Knob (Double Lock)	GSD	SHOPPING	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	325.00	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	325.00	N/A	N/A	325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Stainless Faucet	GSD	SHOPPING	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	160.00	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	160.00	N/A	N/A	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Flower Arrangement	HRM	SHOPPING	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	2,800.00	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	2,800.00	N/A	N/A	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	55 Yds Genra Cloth	HRM	SHOPPING	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	3,300.00	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	3,300.00	N/A	N/A	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 Pcs Wheel Tires 700x16	GSD	SHOPPING	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	32,600.00	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	32,600.00	N/A	N/A	32,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Wheel Tires 825x16	GSD	SHOPPING	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	24,700.00	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	24,700.00	N/A	N/A	24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Pcs. Wheel 185 1.14	GSD	SHOPPING	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	45,000.00	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	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 Pcs. Ink Cartridge T664l	GSD	SHOPPING	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	11,500.00	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	11,500.00	N/A	N/A	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Kls. CWN #3 CWN #2 etc.	GSD	SHOPPING	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	682.00	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	682.00	N/A	N/A	682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 Pcs Globe Prepaid Cellcard 500	SSID	SHOPPING	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	1,470.00	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	1,470.00	N/A	N/A	1,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry Assorted Bedding	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	36 Pcs. Ribbon for Typewriter	PSMD	SHOPPING	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	810.00	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	810.00	N/A	N/A	830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1800 Pcs. Folder Pressboard, Exp. Leg Size	PSMD	SHOPPING	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	40,500.00	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	40,500.00	N/A	N/A	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	900 Pcs. Exp. Env. w/ String (craftboard)	PSMD	SHOPPING	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	9,900.00	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	9,900.00	N/A	N/A	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Drum for Fuji Xerox Photocopying	PSMD	SHOPPING	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	11,200.00	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	11,200.00	N/A	N/A	11,200.00	N/A	N/A	N/A	N/A	N/A	NN	N/A	N/A	N/A
	3 Bottles Best Buy Paste etc	BTFMD	SHOPPING	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	528.50	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	518.50	N/A	N/A	528.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry Purchase, Bsheets, Bl..	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry 3 Bags Beddings	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry 3 Bags Assorted Bed	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry 3 Bags Assorted Bed	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit UPS 625 va	SSID	SHOPPING	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	3,000.00	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	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Tarapulin Print	SSID	SHOPPING	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	640.00	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	640.00	N/A	N/A	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. HP Ink 685 Magenta	ASD	SHOPPING	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	550.00	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	550.00	N/A	N/A	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Nylon Cord 30 M	GSD	SHOPPING	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	450.00	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	450.00	N/A	N/A	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Pcs. Candles	PAD	SHOPPING	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	1,420.00	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	1,420.00	N/A	N/A	1,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 Pcs. AAA Battery	AFSD	SHOPPING	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	278.25	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	278.25	N/A	N/A	278.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Paste	OAAFA	SHOPPING	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	31.00	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	31.00	N/A	N/A	31.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc Plaque	HRM	SHOPPING	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	3,698.11	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	3,698.11	N/A	N/A	3,698.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc Mighty Bond Rugby, Hinges	GSD	SHOPPING	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	193.00	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	193.00	N/A	N/A	193.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Bxs Quotest HBAIC, 15'S / BX	HRMD	SHOPPING	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	5,250.00	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	5,250.00	N/A	N/A	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sticker Paper for PPMD	PPMD	SHOPPING	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	3,375.00	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	3,375.00	N/A	N/A	3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	B-Clip for OAAMO	OAAMO	SHOPPING	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	1,126.00	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	2,126.00	N/A	N/A	2,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 Pcs. Good Lumber etc.	ISD	SHOPPING	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	2,729.00	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	1,729.00	N/A	N/A	2,729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Multimedia Projector	PSMD	SHOPPING	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	20,500.00	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	20,500.00	N/A	N/A	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Btls. Green Cross Alcohol	HRMD	SHOPPING	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	1,944.00	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	1,944.00	N/A	N/A	1,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	15 Carts Brother Toner TN-7280	PSMD	SHOPPING	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	43,800.00	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	43,800.00	N/A	N/A	43,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Ext. Hard Disk Drive	GMOD-NO	SHOPPING	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	3,100.00	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	3,100.00	N/A	N/A	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls Laundry	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls Laundry	AFSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Pcs. Elbow 1/2 Blue Plain etc.	AFSD	SHOPPING	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	729.00	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	729.00	N/A	N/A	729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Tee Red 1 x 1/2"	AFSD	SHOPPING	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	95.00	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	95.00	N/A	N/A	95.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	B. Clip for BTFMD	BTFMD	SHOPPING	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	2,435.00	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	2,435.00	N/A	N/A	2,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stamp Machine for OOAMO	OOAMO	SHOPPING	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	2,300.00	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	2,300.00	N/A	N/A	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 Kls. Rugs etc.	CPMSD	SHOPPING	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	1,460.00	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	2,460.00	N/A	N/A	2,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IB/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining change
COMPLETED PROCUREMENT ACTIVITIES																																																	
	Book Binding	TRSD	SHOPPING	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	2,750.00	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	2,750.00	N/A	N/A	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Dental Recorder	ISD	SHOPPING	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	3,000.00	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	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pieces HD stapler	OAAMD	SHOPPING	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	439.50	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	439.50	N/A	N/A	439.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Binding Machine	GSD	SHOPPING	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	9,168.00	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	9,168.00	N/A	N/A	9,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 dz Waterwell paste	GMOD	SHOPPING	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	488.00	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	488.00	N/A	N/A	488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 pcs Door Hook etc	GSD	SHOPPING	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	305.00	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	305.00	N/A	N/A	305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Surge Protector	ASD	SHOPPING	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	659.50	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	659.50	N/A	N/A	659.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs. Paste	GSD	SHOPPING	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	238.50	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	238.50	N/A	N/A	238.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Casio Calculator	GSD	SHOPPING	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	678.75	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	678.75	N/A	N/A	678.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs 4D Battery	GSD	SHOPPING	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	29,100.00	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	29,100.00	N/A	N/A	29,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs 4D Battery		SHOPPING	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
	179 pcs (Sports Medal)	HRMD	SHOPPING	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	2,290.00	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	2,290.00	N/A	N/A	2,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	21 white hand towels 3 pcs	TRSD	SHOPPING	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	418.25	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	418.25	N/A	N/A	418.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs. Eagle Stapler	CPMSD	SHOPPING	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	495.00	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	495.00	N/A	N/A	495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 cans HP Ink #15	HRMD	SHOPPING	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	3,336.00	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	3,336.00	N/A	N/A	3,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 cans Duplo Ink Dual	GSD	SHOPPING	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	10,296.00	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	10,296.00	N/A	N/A	10,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. External Hard drive	GSD	SHOPPING	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	5,449.60	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	5,449.60	N/A	N/A	5,449.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin 5x3	HRMD	SHOPPING	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	700.00	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	700.00	N/A	N/A	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Coffee Maker	GSD	SHOPPING	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	2,850.00	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	2,850.00	N/A	N/A	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	37x50 foam board etc.	TRSD	SHOPPING	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	2,320.00	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	2,320.00	N/A	N/A	2,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. ABS ink (cyan)	OAAFA	SHOPPING	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	580.00	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	580.00	N/A	N/A	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 A4 Tech - KR 750 Black USB	TRSD	SHOPPING	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	595.00	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	595.00	N/A	N/A	595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Epson L210	ASD	SHOPPING	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	9,600.00	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	9,600.00	N/A	N/A	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs 16GB USB	GMOD	SHOPPING	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	800.00	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	800.00	N/A	N/A	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	300 pcs. National Seal etc.	GMOD	SHOPPING	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	23,950.00	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	23,950.00	N/A	N/A	23,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Vulcanizer	GSD	SHOPPING	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	420.00	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	420.00	N/A	N/A	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Muratic Acid etc	GSD	SHOPPING	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	645.00	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	645.00	N/A	N/A	645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5x8 Tarpaulin	PAD	SHOPPING	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	650.00	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	650.00	N/A	N/A	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	60 pcs. Acrylic Name Holder	ISD	SHOPPING	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	4,800.00	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	4,800.00	N/A	N/A	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Gecko Glue Large etc.	GSD	SHOPPING	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	291.00	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	291.00	N/A	N/A	291.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pack Spredo Index Tab	GSD	SHOPPING	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	275.00	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	275.00	N/A	N/A	275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pack Post It Sign	LAD	SHOPPING	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	675.00	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	675.00	N/A	N/A	675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 packs Post It etc	OCS	SHOPPING	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	6,196.00	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	6,196.00	N/A	N/A	6,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 packs metal Fasteners etc.	BTRMD	SHOPPING	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	2,435.00	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	2,435.00	N/A	N/A	2,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 boxes Bafpen, 150 ID Holder etc	ISD	SHOPPING	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	3,540.00	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	3,540.00	N/A	N/A	3,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	11 pcs Tarpaulin Printing	ISD	SHOPPING	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	2,899.60	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	2,899.60	N/A	N/A	2,899.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Tarpaulin 3ft x 6ft	HRMD	SHOPPING	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	360.00	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	360.00	N/A	N/A	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	9 Waterwell Paste w/ Applicator	PAD	SHOPPING	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	357.75	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	357.75	N/A	N/A	357.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Stapler #10 / 3 Axle Pin	BTRMD	SHOPPING	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	496.00	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	496.00	N/A	N/A	496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 pcs A4 Card Case	ISD	SHOPPING	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	145.25	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	145.25	N/A	N/A	145.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 boxes Binder Clips 25mm 1" etc	OAAMD	SHOPPING	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	524.00	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	524.00	N/A	N/A	524.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Stapler #10 Brand: Eagle etc	BTRMD	SHOPPING	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	496.00	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	496.00	N/A	N/A	496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs. Tarpaulin	PAD	SHOPPING	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	1,500.00	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	1,500.00	N/A	N/A	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs. Tarpaulin	HRMD	SHOPPING	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	5,340.00	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	5,340.00	N/A	N/A	5,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 rolls Polar Double Adhesive Tape etc	ISD	SHOPPING	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	846.25	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	846.25	N/A	N/A	846.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Tarpaulin	ISD	SHOPPING	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	1,120.00	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	1,120.00	N/A	N/A	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Power Adaptor HP 0957-2286	SSID	SHOPPING	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	2,500.00	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	2,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery / Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of	Actual Procurement Activity: PMO/ End-User	Mode of Procurement	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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance	Remarks (Explaining change)
COMPLETED PROCUREMENT ACTIVITIES																																																	
	1 cart HP CE323A Magenta	CDF	SHOPPING	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	3,072.16	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	3,072.16	N/A	N/A	3,072.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 boxes Lozartan etc.	HRMD	SHOPPING	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	31,950.00	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	31,950.00	N/A	N/A	31,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Globe Prepaid Callcard	ISD	SHOPPING	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	870.00	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	870.00	N/A	N/A	870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 units Metal Logo (Blue & Red)	TRSD	SHOPPING	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	2,750.00	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	2,750.00	N/A	N/A	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 boxes Binder Clips 2"	GMOD	SHOPPING	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	600.00	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	600.00	N/A	N/A	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	15 boxes Binder Clips 1"	GMOD	SHOPPING	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	330.00	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	330.00	N/A	N/A	330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 boxes Binder Clips 3/4"	GMOD	SHOPPING	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	120.00	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	120.00	N/A	N/A	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	55 packs Hali Tape Flags Green	GSD	SHOPPING	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	1,100.00	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	1,100.00	N/A	N/A	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Self inking Stamp Pad	BTRMD	SHOPPING	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	1,800.00	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	1,800.00	N/A	N/A	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 pcs. Clearbook size A4	ISD	SHOPPING	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	900.00	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	900.00	N/A	N/A	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	80 pcs. Ballpen (Black and Blue)	ISD	SHOPPING	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	440.00	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	440.00	N/A	N/A	440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pads Yellow Pad	ISD	SHOPPING	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	174.00	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	174.00	N/A	N/A	174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Microwave oven	OCS	SHOPPING	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	8,300.00	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	8,300.00	N/A	N/A	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Microwave oven	ODAMO	SHOPPING	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	8,300.00	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	8,300.00	N/A	N/A	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 carts HP 201A Cyan	GSD	SHOPPING	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	12,131.49	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	12,131.49	N/A	N/A	12,131.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24 pcs. Black Ballpen	AST	SHOPPING	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	258.00	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	258.00	N/A	N/A	258.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Globe Prepaid	ISD	SHOPPING	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	580.00	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	580.00	N/A	N/A	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	9 pads zipcode Quart Zipper	TRSD	SHOPPING	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	1,390.50	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	1,390.50	N/A	N/A	1,390.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 paper bag etc.	HRMD	SHOPPING	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	443.00	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	443.00	N/A	N/A	443.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Testing of woven sack	TRSD	SHOPPING	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	14,000.00	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	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Stethoscope ring	HRMD	SHOPPING	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	350.00	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	350.00	N/A	N/A	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 pcs. Multipurpose paper	GSD	SHOPPING	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	206.00	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	206.00	N/A	N/A	206.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs. Globe Prepaid	SSU	SHOPPING	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	1,470.00	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	1,470.00	N/A	N/A	1,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Electrode holder	GSD	SHOPPING	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	920.00	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	920.00	N/A	N/A	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Hose bib/ Cutting disc	GSD	SHOPPING	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	195.50	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	195.50	N/A	N/A	195.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Teflon, 1 Brass Faucet	GSD	SHOPPING	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	305.00	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	305.00	N/A	N/A	305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 can Neltex 100cc etc.	GSD	SHOPPING	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	153.00	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	153.00	N/A	N/A	153.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 kls. Cement etc.	GSD	SHOPPING	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	215.00	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	215.00	N/A	N/A	215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 bags Bestay	GSD	SHOPPING	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	274.00	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	274.00	N/A	N/A	274.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay 4 pcs. 36gb flash drive	GSD	SHOPPING	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	1,200.00	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	1,200.00	N/A	N/A	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs. Surf detergent	HRMD	SHOPPING	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	162.00	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	162.00	N/A	N/A	162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pc. ECG electrode	HRMD	SHOPPING	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	1,200.00	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	1,200.00	N/A	N/A	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Tee Reducer 3/4	GSD	SHOPPING	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	1,219.00	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	1,219.00	N/A	N/A	1,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 pcs. Hardiflex screw etc.	GSD	SHOPPING	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	16,080.00	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	16,080.00	N/A	N/A	16,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 bxs Sensitized film	CRMSD	SHOPPING	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	987.00	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	987.00	N/A	N/A	987.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs. Alcatel phone, 7+ plus	GMOD	SHOPPING	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	3,434.00	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	3,434.00	N/A	N/A	3,434.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 faucet & 1 teflon	GSD	SHOPPING	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	190.00	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	190.00	N/A	N/A	190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pcs. Post It tape	OAAMO	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 kls Laundry services	GSD	SHOPPING	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	975.00	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	975.00	N/A	N/A	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 kls Laundry services	GSD	SHOPPING	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	975.00	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	975.00	N/A	N/A	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 kls Laundry services	GSD	SHOPPING	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	975.00	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	975.00	N/A	N/A	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 pcs. Construction paper etc.	HRMD	SHOPPING	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	296.75	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	296.75	N/A	N/A	296.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Stainless Faucet	GSD	SHOPPING	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	160.00	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	160.00	N/A	N/A	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 kit First Aid	TRSD	SHOPPING	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Trapaulin 10x8	HRMD	SHOPPING	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	1,600.00	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	1,600.00	N/A	N/A	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Eveready Gold Batt AA	GMOD	SHOPPING	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	165.00	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	165.00	N/A	N/A	165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. HD stapler etc.	OAAMO	SHOPPING	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	424.75	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	424.75	N/A	N/A	424.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining change)
COMPLETED PROCUREMENT ACTIVITIES																																																	
	5 pcs. Correctible Film Ribbon	LAD	SHOPPING	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	3,400.00	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	3,400.00	N/A	N/A	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs. Seamless Nylon Printer Ribbon	TRSD	SHOPPING	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	480.00	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	480.00	N/A	N/A	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit DeskJet Printer	SSID	SHOPPING	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	7,390.00	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	7,390.00	N/A	N/A	7,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pcs Sand Paper/ Paint Roller	GSD	SHOPPING	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	140.00	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	140.00	N/A	N/A	140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Faucet Stainless etc.	GSD	SHOPPING	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	390.00	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	390.00	N/A	N/A	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	46 Box Meals for Planning	HRMD	SHOPPING	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	27,650.00	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	27,650.00	N/A	N/A	27,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Handiflex knife, 2 Drill Bit	GSD	SHOPPING	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	320.00	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	320.00	N/A	N/A	320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs Tee 1/2 , 2 pcs Tee 1/2x3 etc.	GSD	SHOPPING	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	442.00	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	442.00	N/A	N/A	442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Faucet, 1 pc Brass Valve	GSD	SHOPPING	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	599.50	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	899.50	N/A	N/A	899.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Hard Rivoter, 1 Dormer etc	GSD	SHOPPING	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	515.00	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	515.00	N/A	N/A	515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs Streamer Stand	HRMD	SHOPPING	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	2,200.00	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	2,200.00	N/A	N/A	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	9 cans Spray Paint	HRMD	SHOPPING	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	1,071.00	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	1,071.00	N/A	N/A	1,071.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pack Sticker Paper A4 etc	PPMD	SHOPPING	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	3,375.00	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	3,375.00	N/A	N/A	3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Jr. Exec. Chair Sr. Exec. Chair	GSD,HRM/ODAFA	SHOPPING	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	22,200.00	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	22,200.00	N/A	N/A	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 units 4 Drawer Cabinets	TRSD/OCT	SHOPPING	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	45,000.00	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	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs Wheel Tires 235/75	GSD	SHOPPING	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	45,300.00	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	45,300.00	N/A	N/A	45,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 pcs Laundry Liners	GSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs A4 Tech Mouse	CPMSD/ISD	SHOPPING	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	500.00	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	500.00	N/A	N/A	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment of 1 units Extension Cord	TRSD	SHOPPING	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	1,103.00	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	1,103.00	N/A	N/A	1,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Paint Brush 2"/1"/4"	TRSD	SHOPPING	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	2,892.00	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	2,892.00	N/A	N/A	2,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Shiny Stamp pad	OAAPFO	SHOPPING	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	1,170.00	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	1,170.00	N/A	N/A	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Voice Coil - Low Emu	GSD	SHOPPING	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	220.00	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	220.00	N/A	N/A	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 MSIT Voice Cord/ Metal Plug	GSD	SHOPPING	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	160.00	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	160.00	N/A	N/A	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 pcs Monoblock chair	ASD	SHOPPING	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	3,600.00	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	3,600.00	N/A	N/A	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 pcs Permanent Marker	HRMD	SHOPPING	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	680.00	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	680.00	N/A	N/A	680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Stamp Machine	ODAMO	SHOPPING	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	2,300.00	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	2,300.00	N/A	N/A	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Sintra Board	HRMD	SHOPPING	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	6,500.00	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	6,500.00	N/A	N/A	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs USB Flash Drive 16GB	BTEMD/ASD	SHOPPING	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	825.00	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	825.00	N/A	N/A	825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 pcs External Hard Disk 1TB	CPMSD	SHOPPING	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	21,000.00	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	21,000.00	N/A	N/A	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Plaque of Recognition etc	ISD	SHOPPING	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	15,450.00	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	15,450.00	N/A	N/A	15,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 packs Femme Table Napkins	TRSD	SHOPPING	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	270.00	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	270.00	N/A	N/A	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 packs/bottle Paste	ODAFA	SHOPPING	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	99.50	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	99.50	N/A	N/A	99.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs Highlighter pen 12 pcs Encroal	ODAFA	SHOPPING	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	760.50	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	760.50	N/A	N/A	760.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs HP Ink 685 (black)	OAAFA	SHOPPING	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	900.00	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	900.00	N/A	N/A	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Westcott HD Scissor Black etc.	ISD	SHOPPING	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	240.43	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	240.43	N/A	N/A	240.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs Faber Castell Markers etc	TRSD	SHOPPING	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	328.50	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	328.50	N/A	N/A	328.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for the purchase of various Construction materials	ISD	SHOPPING	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	2,729.00	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	2,729.00	N/A	N/A	2,729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	13 cart. Toner Cartridge HP CE285A (85A) Black	FSBI	SHOPPING	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	45,240.00	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	45,240.00	N/A	N/A	45,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 cart. Ink, HP F6V26AA HP 680 Tri Color)	FSM	SHOPPING	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	19,400.00	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	19,400.00	N/A	N/A	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs Toner Cartridge, HPCE310A Black , HPCE313A Magenta	OAAMO	SHOPPING	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	5,609.00	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	5,609.00	N/A	N/A	5,609.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 sets LED light w/ cover etc.	ISD	SHOPPING	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	3,570.00	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	3,570.00	N/A	N/A	3,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs Heavy Duty Door Knob	LAD	SHOPPING	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	2,200.00	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	2,200.00	N/A	N/A	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Whiteboard 4x8	ISD	SHOPPING	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	13,400.00	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	13,400.00	N/A	N/A	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stainless pipe 3x1 etc.	HRM	SHOPPING	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	3,745.00	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	3,745.00	N/A	N/A	3,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	130 carts HP 704 Tricolor	GSD	SHOPPING	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	47,840.00	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	47,840.00	N/A	N/A	47,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pc PVC Pipe 1/2 Blue	GSD	SHOPPING	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	985.00	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	985.00	N/A	N/A	985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs Tee 3/4 x 1/2 etc.	GSD	SHOPPING	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	70.00	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	70.00	N/A	N/A	70.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of	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 change)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				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	
COMPLETED PROCUREMENT ACTIVITIES																																																	
	2 Pcs. Angle Valve 1/2 x 1/2 x	AFSD	SHOPPING	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	844.00	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	844.00	N/A	N/A	844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kls. Laundry	AFSD	SHOPPING	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	675.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 Pcs. Disposable Cups	HRMD	SHOPPING	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	570.00	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	570.00	N/A	N/A	570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 Sheets of Vellum Paper etc	TBSD	SHOPPING	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	1,765.00	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	1,765.00	N/A	N/A	1,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Kw Thru Puncher HN.	ASD	SHOPPING	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	992.00	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	992.00	N/A	N/A	992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 Pcs. Speedo Index Tab	CPMSD	SHOPPING	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	4,302.50	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	4,302.50	N/A	N/A	4,302.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Pcs. Energel Pen 0.33 mm etc	OCS	SHOPPING	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	6,860.00	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	6,860.00	N/A	N/A	6,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Bxs. Staple Wire 23/10	GMOD	SHOPPING	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	590.00	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	590.00	N/A	N/A	590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	40 Pcs. Ring Binder	GMOD	SHOPPING	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	1,120.00	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	1,120.00	N/A	N/A	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Calculator etc	AST	SHOPPING	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	1,189.00	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	1,189.00	N/A	N/A	1,189.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit ABS-CBN TV Plus	ASD	SHOPPING	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	1,499.00	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	1,499.00	N/A	N/A	1,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Pcs Uni B. Pen	GSD-DO	SHOPPING	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	243.75	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	243.75	N/A	N/A	243.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Fan	COA	SHOPPING	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	1,331.25	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	1,331.25	N/A	N/A	1,331.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 Bottles of Green Cross etc	HRMD	SHOPPING	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	1,944.50	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	1,944.50	N/A	N/A	1,944.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Bottle Alcohol 70% etc	COA	SHOPPING	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	2,759.00	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	2,759.00	N/A	N/A	2,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100 Pcs Sliding Folder etc.	BTPMD	SHOPPING	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	6,789.00	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	6,789.00	N/A	N/A	6,789.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Pcs. Ring Binder	GMOD	SHOPPING	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	640.00	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	640.00	N/A	N/A	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Boxes Binder Clips 19 mm etc	OAMNO	SHOPPING	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	3,365.00	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	3,365.00	N/A	N/A	3,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2,000 Pcs. Board Folder etc.	ASD	SHOPPING	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	13,000.00	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	13,000.00	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dining Plate 12 pcs + Drinking Glass etc	GSD	SHOPPING	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	12,670.00	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	12,670.00	N/A	N/A	12,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			SHOPPING	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
	150 Boxes Fastener	GSD	SHOPPING	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	5,250.00	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	5,250.00	N/A	N/A	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Sharp AR6" 1 /4 Toner	OAMO	SHOPPING	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	13,600.00	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	13,600.00	N/A	N/A	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 Pcs. Binder Clips 3/8 etc	GMOD	SHOPPING	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	4,178.00	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	6,178.00	N/A	N/A	6,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	120 Heads Drug Testing	HRM	SHOPPING	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	36,000.00	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	36,000.00	N/A	N/A	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Black Ink 67a	CPMSD	SHOPPING	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	450.00	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	450.00	N/A	N/A	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit A4 Tech USB Mouse	ASD	SHOPPING	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Drug Test / Neuro Test C.O Drivers	HRM	SHOPPING	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	28,000.00	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	28,000.00	N/A	N/A	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Mts. Flat Cord # 16 etc	GSD	SHOPPING	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	235.00	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	235.00	N/A	N/A	235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Mts. Flat Cord # 16	GSD	SHOPPING	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	168.00	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	168.00	N/A	N/A	168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	110 Pcs HP 678 Tri Color	GSD	SHOPPING	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	41,360.00	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	41,360.00	N/A	N/A	41,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 Pcs. Energizer Battery AA	GSD	SHOPPING	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25 Kilos Laundry	GSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit ABS-CBN Plus	OAMO	SHOPPING	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	1,499.00	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	1,499.00	N/A	N/A	1,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 for Laundry 25 Kilos	GSD	SHOPPING	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	875.00	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	875.00	N/A	N/A	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Photo Printer Canon G3010	PAD	SHOPPING	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	9,000.00	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	9,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	110 Pcs. HP678 Black	GSD	SHOPPING	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	41,360.00	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	41,360.00	N/A	N/A	41,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Aide File Legal Size	ASD	SHOPPING	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	298.00	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	298.00	N/A	N/A	298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Pcs. Pilot Sign Pen Red etc.	COA	SHOPPING	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	1,592.25	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	1,592.25	N/A	N/A	1,592.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HP Ink 678 Black / Tri Color	CPMSD	SHOPPING	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	900.00	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	900.00	N/A	N/A	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay Photocopy and Binding	COA	SHOPPING	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	3,736.00	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	3,736.00	N/A	N/A	3,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Access point 350 mbps	GSD	SHOPPING	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	4,452.00	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	4,452.00	N/A	N/A	4,452.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Boards Outdoor Access Pt	HRMD	SHOPPING	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	8,904.00	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	8,904.00	N/A	N/A	8,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	13 Pcs. HP Toner CF285A (Black)	GSD	SHOPPING	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	46,800.00	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	46,800.00	N/A	N/A	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	150 Pcs. Flourescent Lamp 28 Watts, T5	GSD	SHOPPING	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	22,050.00	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	22,050.00	N/A	N/A	22,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 Pcs. Record Storage Box w/ String & Side Handhole	GSD	SHOPPING	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	43,200.00	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	43,200.00	N/A	N/A	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs Whiteboard w/ stand 4' x 8'	LSD	SHOPPING	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	13,400.00	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	13,400.00	N/A	N/A	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	1 lot Mailing Fee Local	GSD	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	N/A	N/A	594.00	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	594.00	N/A	N/A	594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	283.00	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	283.00	N/A	N/A	283.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Phosphine Analysis of Rice	TRSD	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	N/A	N/A	10,500.00	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	10,500.00	N/A	N/A	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local Letters	GSD	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	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
	1 lot Meal Fee	GSD	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	N/A	N/A	334.00	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	334.00	N/A	N/A	334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	GSD	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	N/A	N/A	146.00	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	146.00	N/A	N/A	146.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Total Alloted Budget of Procurement Activities							93,100.00										27,257.00																			27,257.00			27,257.00									
	Total Contract Price of Procurement Activities Conducted							27,257.00																																									
	Total Savings (Total Alloted Budget - Total Contract Price)							66,843.00																																									
ON-GOING PROCUREMENT ACTIVITIES																																																	
Total Alloted Budget of On-going Procurement Activities																																																	

Prepared | Recommended for Approval by: | APPROVED:

BAC | BAC Chairperson | Head of the Procuring Entity

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief description of	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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO				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	
COMPLETED PROCUREMENT ACTIVITIES																																																				
	1 Mailing Fees	GSD	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	N/A	N/A	110.00	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	110.00	N/A	N/A	110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing fee	GSD	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	N/A	N/A	393.00	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	393.00	N/A	N/A	393.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing fee	GSD	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	N/A	N/A	173.00	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	173.00	N/A	N/A	173.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing fee	GSD	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	N/A	N/A	284.00	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	284.00	N/A	N/A	284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot pay of Renewal (radio license)	GSD	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	N/A	N/A	2,670.00	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	2,670.00	N/A	N/A	2,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing fee Local Letters	GSD	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	N/A	N/A	911.00	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	911.00	N/A	N/A	911.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	735.00	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	735.00	N/A	N/A	735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	2,365.00	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	2365.00	N/A	N/A	2365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	1,093.00	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	1,093.00	N/A	N/A	1,093.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	1,285.00	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	1,285.00	N/A	N/A	1,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee	GSD	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	N/A	N/A	241.00	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	241.00	N/A	N/A	241.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fees - Local Letters	CRMD	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	N/A	N/A	612.00	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	612.00	N/A	N/A	612.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fees - Local Letters	CRMD	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	N/A	N/A	545.00	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	545.00	N/A	N/A	545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fees - Local Letters	CRMD	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	N/A	N/A	146.00	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	146.00	N/A	N/A	146.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Mailing Fees Local Letters	CRMD	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	N/A	N/A	594.00	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	594.00	N/A	N/A	594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fees	CRMD	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	N/A	N/A	168.00	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	168.00	N/A	N/A	168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mail Fee	GSD	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	N/A	N/A	312.00	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	312.00	N/A	N/A	312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	ISD	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	N/A	N/A	318.00	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	318.00	N/A	N/A	318.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	GSD	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	N/A	N/A	516.00	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	516.00	N/A	N/A	516.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mail Fee	GSD	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	N/A	N/A	312.00	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	312.00	N/A	N/A	312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	ISD	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	N/A	N/A	318.00	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	318.00	N/A	N/A	318.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	GSD	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	N/A	N/A	516.00	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	516.00	N/A	N/A	516.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	GSD	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	N/A	N/A	168.00	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	168.00	N/A	N/A	168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Mailing Fee Local	GSD	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	N/A	N/A	612.00	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	612.00	N/A	N/A	612.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Date	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Items)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				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	
	Celecoxib etc Various Med.	HRM	DIRECT CONTRACTING	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	58,265.00	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	58,265.00	N/A	N/A	58,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fenofibrate 300 mg. etc.	HRM	DIRECT CONTRACTING	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	62,214.00	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	62,214.00	N/A	N/A	62,214.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Acetylcysteine 600 mg. etc.	HRM	DIRECT CONTRACTING	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	81,350.00	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	81,350.00	N/A	N/A	81,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Diesel	GSD	DIRECT CONTRACTING	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	523,213.16	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	523,874.43	N/A	N/A	523,874.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Diesel	GSD	DIRECT CONTRACTING	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	523,874.43	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	523,874.43	N/A	N/A	523,874.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		1,248,916.51																				1,248,577.86		1,248,577.86									

Total Alloted Budget of Procurement Activities	2,192,503.28
Total Contract Price of Procurement Activities Conducted	1,248,916.51
Total Savings (Total Alloted Budget - Total Contract Price)	943,586.57

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity																	Actual Procurement Activity																																					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes
COMPLETED PROCUREMENT ACTIVITIES																																																									
	2 pcs. Sharp mx-23 ft	TRSD	DIRECT CONTRACTIN	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	13,600.00	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	13,600.00	N/A	N/A	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pcs AR 168 ft	GSD	DIRECT CONTRACTIN	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	17,500.00	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	17,500.00	N/A	N/A	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Drum, Developer etc.	BTFMD	DIRECT CONTRACTIN	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	7,596.00	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	7,596.00	N/A	N/A	7,596.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Toner mx237ft etc	LAD	DIRECT CONTRACTIN	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	21,288.00	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	21,288.00	N/A	N/A	21,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Drum developer etc	GSD	DIRECT CONTRACTIN	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	4,886.00	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	4,886.00	N/A	N/A	4,886.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Drum developer etc	GSD	DIRECT CONTRACTIN	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	7,681.00	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	7,681.00	N/A	N/A	7,681.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs Toner MX 312 FT	OCS	DIRECT CONTRACTIN	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	24,834.00	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	24,834.00	N/A	N/A	24,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs Toner Cartridge Sharp MX-312 FT	OCS	DIRECT CONTRACTIN	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	24,834.00	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	24,834.00	N/A	N/A	24,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Drum etc.	TRSD	DIRECT CONTRACTIN	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	15,911.00	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	15,911.00	N/A	N/A	15,911.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Set MB 760 Toner and Drum	COA	DIRECT CONTRACTIN	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	12,000.00	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	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Toner MX 235 ft	BTFMD	DIRECT CONTRACTIN	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	13,152.00	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	13,152.00	N/A	N/A	13,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Total Alloted Budget of Procurement Activities						69,000.00											183,282.00																					183,282.00			183,282.00											
	Total Contract Price of Procurement Activities Conducted						163,282.00																																															
	Total Savings (Total Alloted Budget - Total Contract Price)						(94,282.00)																																															
ON-GOING PROCUREMENT ACTIVITIES																																																									
Total Alloted Budget of On-going Procurement Activities																																																									

Prepared

BAC

Recommended for Approval by:

BAC Chairperson

APPROVED:

Head of the Procuring Entity

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes)
COMPLETED PROCUREMENT ACTIVITIES																																																	
	1 cart HP CE323A Magenta	CDF	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	N/A	N/A	3,872.16	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	3,872.16	N/A	N/A	3,872.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 carts HP 201A Cyan	GSD	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	N/A	N/A	12,131.49	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	12,131.49	N/A	N/A	12,131.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	60 pcs Marker White Board	GSD	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	N/A	N/A	618.00	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	618.00	N/A	N/A	618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advances for 1800 reams paper	GSD	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	N/A	N/A	410,453.60	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	410,453.60	N/A	N/A	410,453.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Binding Machine	GSD	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	N/A	N/A	9,166.00	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	9,166.00	N/A	N/A	9,166.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs External HD	GSD	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	N/A	N/A	5,449.60	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	5,449.60	N/A	N/A	5,449.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advances of 7 pcs Ext HD 1TB	GSD	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	N/A	N/A	19,903.52	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	19,903.52	N/A	N/A	19,903.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	500 reams Legal	GSD	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	N/A	N/A	58,962.00	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	58,962.00	N/A	N/A	58,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1600 reams A4 paper etc.	GSD	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	N/A	N/A	288,245.00	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	288,245.00	N/A	N/A	288,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advances to DDM-PS Toilet	GSD	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	N/A	N/A	66,874.66	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	66,874.66	N/A	N/A	66,874.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	15 cart TN2280	GSD	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	N/A	N/A	43,800.00	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	43,800.00	N/A	N/A	43,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24 pcs 61 Plain Sheet etc	GSD	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	N/A	N/A	15,670.00	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	15,670.00	N/A	N/A	15,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	40 pcs. Gypsum Board	GSD	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	N/A	N/A	1,210.00	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	1,210.00	N/A	N/A	1,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advances for 1800 reams paper	GSD	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	N/A	N/A	40,453.60	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	40,453.60	N/A	N/A	40,453.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 bxs Staple wire #23 #35	GSD	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	N/A	N/A	21,795.00	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	21,795.00	N/A	N/A	21,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	150 bxs Fastener etc	GSD	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	N/A	N/A	4,650.00	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	4,650.00	N/A	N/A	4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	36 bxs Cont. form 3 ply 11x10 5/8	GSD	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	N/A	N/A	38,700.00	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	38,700.00	N/A	N/A	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	39 bxs Cont. form 2 ply 11x9 1/2	GSD	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	N/A	N/A	39,000.00	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	39,000.00	N/A	N/A	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 pcs. Wine Glass	GSD	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	N/A	N/A	990.00	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	990.00	N/A	N/A	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Job out External Calibration Standard for Thermo	TASG	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	N/A	N/A	16,350.00	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	16,350.00	N/A	N/A	16,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Total Alloted Budget of Procurement Activities					4,191,818.00												1,094,334.47																		1,094,334.47			1,094,334.47									
	Total Contract Price of Procurement Activities Conducted					1,094,334.47																																											
	Total Savings (Total Alloted Budget - Total Contract Price)					3,097,483.53																																											
ON-GOING PROCUREMENT ACTIVITIES																																																	
Total Alloted Budget of On-going Procurement Activities																																																	

Prepared

BAC

Recommended for Approval by:

BAC Chairperson

APPROVED:

Head of the Procuring Entity

NATIONAL FOOD AUTHORITY - CENTRAL OFFICE

Indicative Number	Lot Number	Description	Mode of Procurement	Source of Funds	Pre-Proc Conference	Ads/Post of IAIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Project at Risk	Remarks	Date	MOOE	CO	Source of Funds	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	SAVINGS/ REALIZED	MOOE	CO	Lot Number	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Status of the Project as of today)
18-NFA-EPS-12-001		2019 SUBSCRIPTION OF DAILY NEWSPAPER FOR NFA CENTRAL OFFICE DEPARTMENTS	TRSD	SMALL VALUE	N/A	12-08-12	N/A	12-11-18	12-11-18	12-15-18	12-12-18	12-12-18	12-12-18	12-12-18				299,000.00	299,000.00		GSD	SMALL VALUE	N/A	12-08-12	N/A	12-11-18	12-11-18	12-11-18	12-12-18	12-12-18	12-17-18	12-12-18		-		299,000.00	299,000.00			299,000.00			12-11-18	12-11-18	12-11-18	12-12-18		ON GOING
18-NFA-EPS-12-006		SUPPLY AND DELIVERY OF 12 PCS FULL FACE GAS MASK WITH CANISTER	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	-						258,050.00	258,050.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	-		-				258,050.00	-	258,050.00	-		-		12-21-18	12-21-18	12-21-18	12-21-18		FAILURE
18-NFA-EPS-12-007		SUPPLY AND DELIVERY OF 18 PCS INDENTED PLATES	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18			158,400.00	158,400.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		158,400.00	-	158,400.00	14,400.00		144,000.00		12-21-18	12-21-18	12-21-18	12-21-18		PENDING NOA
18-NFA-EPS-12-008		SUPPLY AND DELIVERY OF 10 PCS RICE SIEVES (SET OF 2 SIEVES AND BOTTOM PAN)	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	-		462,000.00	462,000.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		462,000.00		462,000.00	87,000.00		375,000.00		12-21-18	12-21-18	12-21-18	12-21-18		PENDING NOA
18-NFA-EPS-12-009		SUPPLY AND DELIVERY OF 18 PCS DIGITAL TOP LOADING BALANCE	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	-		524,700.00	524,700.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		524,700.00	-	524,700.00	67,900.00		456,800.00		12-21-18	12-21-18	12-21-18	12-21-18		PENDING NOA
18-NFA-EPS-12-010		SUPPLY AND DELIVERY OF 23 PCS MOTORIZED KNAPSACK SPRAYER	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	-	-	-	-	-	-	920,000.00	920,000.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	-		-	-	-		920,000.00	-	920,000.00	-		-		12-21-18	12-21-18	12-21-18	12-21-18		FAILURE
18-NFA-EPS-12-011		SUPPLY AND DELIVERY OF 6 PCS LABORATORY SAMPLE DIVIDER	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	-		228,000.00	228,000.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		228,000.00	-	228,000.00	1,200.00		226,800.00		12-21-18	12-21-18	12-21-18	12-21-18		PENDING NOA
18-NFA-EPS-12-012		SUPPLY AND DELIVERY OF 31 PCS MAGNIFIER	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	-		102,300.00	102,300.00		GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		102,300.00	-	102,300.00	19,220.00	-	83,080.00		12-21-18	12-21-18	12-21-18	12-21-18		PENDING NOA
Total Allotted Budget of On-going Procurement Activities						17,990,242.31																												17,990,242.31	10,909,088.09	8,421,841.27	1,817,031.81	8,782,068.59	4,395,280.00								

NATIONAL FOOD AUTHORITY - CENTRAL OFFICE

Solicitation Number																																															
18-NFA-EPS-11-001		PROVISION OF CATERING SERVICES FOR THE REGIONAL ENGINEERS CONFERENCE AND PLANNING WORKSHOP	TRSD	SMALL VALUE	N/A	11/1/18	N/A	11/5/18	11/5/18	11/5/18	11/12/18	11/12/18	11/12/18	11/13/18	11/15/18			75,000.00	75,000.00			TRSD	SMALL VALUE	N/A	11/1/18	N/A	11/5/18	11/5/18	11/5/18	11/12/18	11/12/18	11/12/18	11/13/18	11/15/18	11/15/18		75,000.00	75,000.00		2,250.00	72,750.00			11/5/18	11/5/18	11/5/18	11/12/18	11/13/18	DELIVERED
18-NFA-EPS-11-002		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF RICE IMPORTATION FOR THE SUPPLY OF MAX 50,000 MT, 25% BROKEN WELL MILLED LONG GRAIN WHITE RICE, THRU OPEN TENDER PROCUREMENT	OAAMD	SMALL VALUE	N/A	11/1/18	N/A	11/5/18	11/5/18	11/5/18	11/5/18	11-05-18	11-05-18	11-13-18	11-15-18		-	210,000.00	210,000.00			GSD	SMALL VALUE	N/A	11/1/18	N/A	11/5/18	11/5/18	11/5/18	11/5/18			11/7/18	11/20/18	11/20/18		210,000.00	210,000.00		8,750.00	201,250.00			11/5/18	11/5/18	11/5/18	11/5/18	11/20/18	DELIVERED
18-NFA-EPS-11-003		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF RICE IMPORTATION FOR THE SUPPLY OF REMAINING 203,000 MT, 25% BROKEN WELL MILLED LONG GRAIN WHITE RICE, THRU E TO G	OAAMD	SMALL VALUE	N/A	11/9/18	N/A	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/13/18	11/13/18	-	-	72,000.00	72,000.00			OAAMD	SMALL VALUE	N/A	11/9/18	N/A	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/13/18	11/13/18		72,000.00	72,000.00		1,800.00	70,200.00			11/12/18	11/12/18	11/12/18	11/12/18	11/13/18	DELIVERED
18-NFA-EPS-11-004		SUPPLY, PRINTING AND DELIVERY OF 5,000 COPIES OF NFA CALENDAR	PAD	SMALL VALUE	N/A	11/13/18	N/A	11/16/18	11/16/18	11/16/18	11/22/18	12/6/18	12/6/18	12/7/18	12-28-18	-	-	225,000.00	225,000.00			PAD	SMALL VALUE	N/A	11/13/18	N/A	11/16/18	11/16/18	11/16/18	11/22/18	12/6/18	12/6/18	12/7/18	12-28-18	12-28-18		225,000.00	225,000.00		15,500.00	209,500.00			11/16/18	11/16/18	11/16/18	11/22/18	12-28-18	DELIVERED
18-NFA-EPS-11-005		PROVISION OF CATERING SERVICES FOR THE REPEAT CONDUCT OF RICE IMPORTATION FOR THE SUPPLY OF REMAINING 203,000 MT, 25% BROKEN WELL MILLED LONG GRAIN WHITE RICE, THRU E TO G DUE TO FAILURE	OAAMD	SMALL VALUE	N/A	11/24/18	N/A	11/27/18	11/27/18	11/27/18	11/27/18	11/28/18	11/28/18	11/28/18	11/28/18	-	-	405,500.00	405,500.00			ISD	SMALL VALUE	N/A	11/24/18	N/A	11/27/18	11/27/18	11/27/18	11/27/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		405,500.00	405,500.00		28,385.00	377,115.00			11/27/18	11/27/18	11/27/18	11/27/18	11/28/18	DELIVERED
18-NFA-EPS-11-006		1 LOT CERTIFYING BODY SERVICES FOR THE RECERTIFICATION OF ISO 9001:2015 OF NFA TRSD QUALITY MANAGEMENT SERVICES	TRSD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18	-	-	-	-	-	-	-	299,000.00	299,000.00			GSD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18	-	-			-	-		299,000.00	299,000.00			299,000.00			10/17/18	10/17/18	10/17/18	-	-	CANCELLED
18-NFA-EPS-12-009		SUPPLY AND DELIVERY OF 10 PCS DIGITAL TOP LOADING BALANCE	TRSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18			524,700.00	524,700.00			GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18	12-27-18	12-27-18	12-28-18	12-28-18	12-28-18		524,700.00	-	524,700.00	27,500.00		496,800.00		12-21-18	12-21-18	12-21-18	12-21-18		DELIVERED
18-NFA-EPS-12-010		SUPPLY AND DELIVERY OF 22 PCS MOTORIZED KNAPSACK SPRAYER	TRSD	SMALL VALUE	N/A	12-19-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18			-	-			920,000.00	920,000.00			GSD	SMALL VALUE	N/A	12-18-18	N/A	12-21-18	12-21-18	12-21-18	12-21-18		-		-			920,000.00		920,000.00					12-21-18	12-21-18	12-21-18	12-21-18		FAILURE
18-NFA-EPS-12-004		1 LOT CERTIFYING BODY SERVICES FOR THE RECERTIFICATION OF ISO 9001:2015	TRSD	SMALL VALUE	N/A	12-14-18	N/A	12-17-18	12-17-18	12-17-18								299,000.00	299,000.00			GSD	SMALL VALUE	N/A	12-14-18	N/A	12-17-18	12-17-18	12-17-18								299,000.00	299,000.00			299,000.00			12-17-18	12-17-18	12-17-18	-	-	FAILURE
18-NFA-EPS-12-005		SUPPLY AND DELIVERY OF 360 PCS (500 DENOMINATION) GIFT CERTIFICATES AS TOKEN FOR NFA RETIRED EMPLOYEES	HRMD	SMALL VALUE	N/A	12-14-18	N/A	12-17-18	12-17-18	12-17-18	12-21-18	12-26-18	12-26-18	12-28-18	12-28-18	-	-	18,000.00	18,000.00			GSD	SMALL VALUE	N/A	12-14-18	N/A	12-17-18	12-17-18	12-17-18	12-21-18	12-26-18	12-26-18	12-28-18	12-28-18	12-28-18		18,000.00	-	18,000.00	-		-		12-17-18	12-17-18	12-17-18	12-21-18		DELIVERED
																																						6,424,696.33	4,701,896.33	1,912,700.00	598,218.58	3,610,777.75	771,800.00								

Total Allotted Budget of Procurement Activities	57,423,774.11
Total Contract Price of Procurement Activities Conducted	4,382,377.75
Total Savings (Total Allotted Budget - Total Contract Price)	53,041,166.36

ON GOING PROCUREMENT ACTIVITIES

18-NFA-EPS-05-005		ONE LOT CONSTRUCTION OF PERIMETER FENCING AT NFA ACA RECORDS CENTER BLDG	GSD	SMALL VALUE	N/A	12/5/18	N/A	12/5/18	12/5/18	12/5/18	05-28-18							420,888.05		420,888.05	N/A	GSD	SMALL VALUE	N/A	11/5/18	N/A	11/5/18	11/5/18	11/5/18	05-21-18								420,888.00	5,000.00	415,888.00		N/A	N/A	12/5/18	12/5/18	11/5/18	05-21-18		ON-GOING
18-NFA-EPS-07-002		ONE LOT SITE DEVELOPMENT/IMPROVEMENT AT THE SIDE OF NFA WAREHOUSE, VISAYAS AVENUE, QUEZON CITY	GSD	SMALL VALUE	N/A	07-20-18	N/A	07-27-18	07-27-18	07-27-18	08-07-18	10-23-18	10-23-18	10-24-18				417,103.32		417,103.32		GSD	SMALL VALUE	N/A	07-20-18	N/A	07-27-18	07-27-18	07-27-18	08-07-18	10-23-18	10-23-18	10-23-18				417,103.32		417,103.32	103.32		417,000.00	N/A	N/A	07-27-18	07-27-18	07-27-18	08-07-18		ON-GOING
18-NFA-EPS-09-005		SUPPLY AND PRINTING OF 131 PCS TUMBLER HANDLE FOR NFA SERVICE AWARDEES	HRMD	SMALL VALUE	N/A	09-18-18	N/A	09-21-18	09-21-18	09-21-18	09/21/18							131,000.00	131,000.00			HRMD	SMALL VALUE	N/A	09-18-18	N/A	09-21-18	09-21-18	09-21-18								131,000.00	131,000.00		85,150.00	45,850.00			09-21-18	09-21-18	09-21-18	09/21/18		FOR APPROVAL OF PO
18-NFA-EPS-09-002		SUPPLY AND PRINTING OF 2,300 COPIES PER YEAR/1,650 COPIES PER SEMESTER OF 2018 BRANDS MAGAZINE	PAD	SMALL VALUE	N/A	9/15/18	N/A	09/18/18	09/18/18	09/18/18	09/28/18	10-22-18	10-22-18				-	210,796.31	210,796.31			PAD	SMALL VALUE	N/A	9/15/18	N/A	09/18/18	09/18/18	09/18/18	09/28/18	10-22-18	10-22-18			-	210,796.31	210,796.31		31,936.30	178,860.00	-		09/18/18	09/18/18	09/18/18	09/28/18	-	ON GOING 2ND SEM
18-NFA-EPS-10-005		HIRING OF SERVICE PROVIDER FOR THE CLIENT SATISFACTION SURVEY	ISD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18	11/8/18	11/19/18	11/19/18	11/20/18	-			405,500.00	405,500.00			ISD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18	11/8/18	11/19/18	11/19/18	11/20/18	-	-	405,500.00	405,500.00		28,385.00	377,115.00			10/17/18	10/17/18	10/17/18	11/8/18		ON GOING
18-NFA-EPS-10-008		SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND WASH DOWN OF NFA BINO 805	GSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/1/18	12-11-18	12-11-18	12-12-18		-	-	299,000.00	299,000.00			GSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/7/18	12-11-18	12-11-18	12-12-18	-	-	299,000.00	299,000.00		55,200.00	243,800.00			10/29/18	10/29/18	10/29/18	11/7/18		ON GOING
18-NFA-EPS-10-010		SUPPLY AND DELIVERY OF FOUR (4) UNITS ANALOG TRUCKSCALE INDICATOR	TRSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/21/18	-			-	-		72,000.00		500,000.00		TRSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/21/18		-	-	-			50,000.00		500,000.00	172,000.00		328,000.00		10/29/18	10/29/18	10/29/18	11/21/18	-	PENDING NOA/NTP AT ODAFA
18-NFA-EPS-10-011		SUPPLY AND DELIVERY OF TEN (10) UNITS CANISTER TYPE LOADCELL (ANALOG)	TRSD	SMALL VALUE	N/A	10/27/18	N/A	10/30/18	10/30/18	10/30/18	11/21/18	-	-	-	-			500,000.00		500,000.00		TRSD	SMALL VALUE	N/A	10/27/18	N/A	10/30/18	10/30/18	10/30/18	11/21/18	-	-	-	-			500,000.00	-	500,000.00	80,000.00		420,000.00		10/30/18	10/30/18	10/30/18	11/21/18	-	PENDING NOA/NTP AT ODAFA
18-NFA-EPS-10-012		SUPPLY AND DELIVERY OF SEVEN (7) UNITS JUNCTION BOX	GSD	SMALL VALUE	N/A	10/27/18	N/A	10/30/18	10/30/18	10/30/18	11/21/18	-		-				175,000.00		175,000.00		TRSD	SMALL VALUE	N/A	10/27/18	N/A	10/30/18	10/30/18	10/30/18	11/21/18	-	-			-		175,000.00		175,000.00	14,000.00		161,000.00		10/30/18	10/30/18	10/30/18	11/21/18	-	PENDING NOA/NTP AT ODAFA

NATIONAL FOOD AUTHORITY - CENTRAL OFFICE

Solicitation Number	[illegible]	[illegible]	[illegible]	[illegible]	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment of Procure	[illegible]	Total	MOOE	CO	[illegible]	[illegible]	[illegible]	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	[illegible]	Total	MOOE	CO	SAVINGS REALIZED	MOOE	CO	[illegible]	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	[illegible]
18-NFA EPS-04-012		SUPPLY AND DELIVERY OF ONE (1) UNIT DOCUMENT MANAGEMENT SOFTWARE FOR HRMD COMPUTERIZED RECORDS MANAGEMENT SYSTEM USE	HRMD	SMALL VALUE	N/A	04-27-18	N/A	05-04-18	05-04-18	05-04-18	6/5/18	07-23-18	07-23-18	07-23-18	08-22-18	N/A	N/A	150,000.00		150,000.00	N/A	HRMD	SMALL VALUE	N/A	04-27-18	N/A	05-04-18	05-04-18	05-04-18	05-08-18	07-23-18	07-23-18	07-23-18	08-22-18	08-22-18	N/A	150,000.00		150,000.00	15,000.00		135,000.00	N/A	N/A	05-04-18	05-04-18	05-04-18	8/5/18	08-22-18	DELIVERED
18-NFA-EPS-05-003		SUPPLY AND DELIVERY OF 131 PCS GLASS PLAQUES FOR THE 2018 NFA COMPULSORY RETIREES	HRMD	SMALL VALUE	N/A	05-12-18	N/A	05-12-18	05-12-18	05-12-18	05-28-18	7/1/23	07/24/18	07/24/18	09-25-18	N/A	N/A	134,600.00	134,600.00		N/A	GSD	SMALL VALUE	N/A	05-12-18	N/A	05-12-18	05-12-18	05-12-18	05-21-18	07/24/18	07/24/18	07/24/18	09-25-18	09-25-18	N/A		134,600.00		19,320.00	115,280.00		N/A	N/A	05-12-18	05-12-18	05-12-18	05-21-18	09-25-18	DELIVERED
18 NFA EPS-05-008		PROVISION OF ONE LOT PREVENTIVE MAINTENANCE OF NFA EPAUX SYSTEM FOR THE PERIOD JULY TO DECEMBER 2018	GSD	SMALL VALUE	N/A	11/5/18	N/A	05-18-18	05-18-18	05-18-18	05-21-18	07-17-18	07-17-18	07-18-18	12-31-18	N/A	N/A	135,300.00	135,300.00			GSD	SMALL VALUE	N/A	11/5/18	N/A	05-18-18	05-18-18	05-18-18	05-21-18	07-17-18	07-17-18	07-18-18	12-31-18	12-31-18			135,300.00			135,300.00		N/A	N/A	05-18-18	05-18-18	05-18-18	05-21-18	12-31-18	COMPLETED
18 NFA-EPS-06-002		PROVISION OF ONE LOT PREVENTIVE MAINTENANCE FOR PRECISION AIRCONDITIONING UNITS AT NFA DATA CENTER	GSD	SMALL VALUE	N/A	06-22-18	N/A	06/26/2018	06/26/2018	06/26/2018	06-29-18	07-04-18	07-04-18	07-04-18	12-31-18	N/A	N/A	300,000.00		200,000.00		GSD	SMALL VALUE	N/A	06-22-18	N/A	06/26/2018	06/26/2018	06/26/2018	06-29-18	07-04-18	07-04-18	07-04-18	12-31-18	12-31-18		300,000.00		300,000.00	160,000.00		140,000.00	N/A	N/A	06/26/2018	06/26/2018	06/26/2018	06-29-18	12-31-18	COMPLETED
18 NFA-EPS-06-003		SUPPLY AND DELIVERY OF 109 PCS CUSTOMIZED STAINLESS STEEL TUMBLER TOKEN FOR NFA 5 YEAR SERVICE AWARDEES	HRMD	SMALL VALUE	N/A	06-26-18	N/A	06/29/2018	06/29/2018	06/29/2018	08-22-18	9-13-18	9-13-18	9-13-18	09-25-18	N/A	N/A	54,500.00	54,500.00			HRMD	SMALL VALUE	N/A	06-26-18	N/A	06/29/2018	06/29/2018	06/29/2018	08-22-18	9-13-18	9-13-18	9-13-18	09-25-18	09-25-18		54,500.00	54,500.00		5,777.00	48,723.00		N/A	N/A	06/29/2018	06/29/2018	06/29/2018	08-27-18	09-25-18	DELIVERED
18 NFA-EPS-06-004		SUPPLY AND DELIVERY OF 146 PCS CUSTOMIZED GIFT SET TOKEN FOR NFA 10, 15, 20, 25 YEAR SERVICE AWARDEES	HRMD	SMALL VALUE	N/A	06-26-18	N/A	06/29/2018	06/29/2018	06/29/2018	08-10-18	09-18-18	09-18-18	09-18-18	09-25-18	N/A	N/A	189,800.00	189,800.00			HRMD	SMALL VALUE	N/A	06-26-18	N/A	06/29/2018	06/29/2018	06/29/2018	08-10-18	09-18-18	09-18-18	09-18-18	09-25-18	09-25-18		189,800.00	189,800.00		21,506.00	166,294.00		N/A	N/A	06/29/2018	06/29/2018	06/29/2019	08-10-18	09-25-18	DELIVERED
18 NFA-EPS-07-001		SUPPLY AND DELIVERY OF 339 PIECES CUSTOMIZED JACKET TOKEN FOR NFA 30	HRMD	SMALL VALUE	N/A	07-20-18	N/A	07-27-18	07-27-18	07-27-18	07-30-18	9/6/18	9/6/18	9/6/18	09-25-18	N/A	N/A	745,800.00	745,800.00			HRMD	SMALL VALUE	N/A	07-20-18	N/A	07-27-18	07-27-18	07-27-18	07-30-18	08-24-18	9/6/18	9/6/18	09-25-18	09-25-18		745,800.00	745,800.00		240,944.25	504,855.75		N/A	N/A	07-27-18	07-27-18	07-27-18	07-30-18	09-25-18	DELIVERED
18-NFA EPS-08-001		SUPPLY AND PRINTING OF 3,300 COPIES PER YEAR/1650 COPIES PER SEMESTER OF 2018 GRAINS MAGAZINE	PAD	SMALL VALUE	N/A	08-09-18	N/A	08/15/18	08/15/18	08/15/18					-	-		99,000.00	99,000.00			PAD	SMALL VALUE	N/A	08-09-18	N/A	08/15/18	08/15/18	08/15/18	-	-						99,000.00	99,000.00							08/15/18	08/15/18	08/15/18	-	-	FAILED
18-NFA EPS-08-001A		SUPPLY AND PRINTING OF 171 PCS TUMBLER WITH HANDLE FOR NFA SERVICE AWARDEES	HRMD	SMALL VALUE	N/A	08-31-18	N/A	9/4/18	9/4/18	9/4/18	-	-	-	-				131,000.00	131,000.00			HRMD	SMALL VALUE	N/A	08-31-18	N/A	9/4/18	9/4/18	9/4/18								131,000.00	131,000.00							9/4/18	9/4/18	9/4/18	-	-	FAILED
18 NFA-EPS-08-002		SUPPLY AND DELIVERY OF ONE UNIT AIR COMPRESSOR FOR VEHICLE MAINTENANCE USE	GSD	SMALL VALUE	N/A	09-01-18	N/A	-	-			-	-	-	-	-		131,000.00	131,000.00			HRMD	SMALL VALUE	N/A	09-01-18	N/A					-				-		131,000.00	131,000.00			-				-		-		-	CANCELLED
18 NFA EPS-09-001		SUPPLY AND PRINTING OF 131 PCS TUMBLER WITH HANDLE FOR NFA SERVICE AWARDEES	HRMD	SMALL VALUE	N/A	09-07-18	N/A	09-13-18	09-13-18	09-13-18								131,000.00	131,000.00			HRMD	SMALL VALUE	N/A	09-07-18	N/A	09-13-18	09-13-18	09-13-18								131,000.00	131,000.00							09-13-18	09-13-18	09-13-18	-	-	FAILED
18 NFA EPS-09-002		SUPPLY AND PRINTING OF 3,300 COPIES PER YEAR/1650 COPIES PER SEMESTER OF 2018 GRAINS MAGAZINE	PAD	SMALL VALUE	N/A	9/15/18	N/A	09/18/18	09/18/18	09/18/18	09/28/18	10-22-18	10-22-18		-	-		210,796.33	210,796.33			PAD	SMALL VALUE	N/A	9/15/18	N/A	09/18/18	09/18/18	09/18/18	09/28/18	10-22-18	10-22-18		-	-		210,796.33	210,796.33		31,936.33	178,860.00	-			09/18/18	09/18/18	09/18/18	09/28/18	-	ON GOING 2ND SEM
18-NFA-EPS-09-003		PROVISION OF CATERING SERVICES AND PACKED SNACKS FOR THE 46TH NFA ANNIVERSARY CELEBRATION	HRMD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18	-	-	-	-	-	-				70,000.00	70,000.00			HRMD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18										70,000.00	70,000.00			-				09/21/18	-	-			CANCELLED
18 NFA EPS-09-004		SUPPLY AND DELIVERY OF ONE (1) UNIT AIR COMPRESSOR FOR NFA VEHICLE MAINTENANCE	AFSD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18	09/21/18	09/21/18		-		-	-		-	56,000.00	56,000.00			AFSD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18	09/21/18	09/21/18								56,000.00	56,000.00		-		-			09/21/18	09/21/18	09/21/18	-	-	FAILED
18 NFA-EPS-09-005		PROVISION OF CATERING SERVICES AND PACKED SNACKS FOR THE 46TH NFA ANNIVERSARY CELEBRATION	HRMD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18	09/21/18	09/21/18	09/24/18	09/24/18	09/24/18	09/25/18	09/26/18	-		165,000.00	165,000.00			HRMD	SMALL VALUE	N/A	09/18/18	N/A	09/21/18	09/21/18	09/21/18	09/24/18	09/24/18	09/24/18	09/25/18	09/26/18	09/26/18		165,000.00	165,000.00			165,000.00				09/21/18	09/21/18	09/21/18	09/24/18	09/26/18	DELIVERED
18-NFA EPS-10-001		PROVISION OF MEALS AND ACCOMMODATION FOR THE GMOD TEAM BUILDING ACTIVITIES ON OCTOBER 5-6, 2018	GMOD	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18	-	-	-		-	-		101,800.00	101,800.00			GMOD	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18	-							101,800.00	101,800.00			-				10/1/18	10/1/18	10/1/18	-	-	FAILED
18-NFA-EPS-10-002		SUPPLY AND DELIVERY OF ONE (1) UNIT AIR COMPRESSOR FOR NFA VEHICLE MAINTENANCE	GSD	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18	-							56,000.00	56,000.00			GSD	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18						-		56,000.00	56,000.00							10/1/18	10/1/18	10/1/18			FAILED
18-NFA-EPS-10-003		PROVISION OF CATERING SERVICES FOR THE PRE BIDDING CONFERENCE AND BIDDING FOR THE RICE IMPORTATION THRU OPEN TENDER	ODAMO	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18	10/2/18	10/2/18	10/2/18	10-03-18	10-18-18	-		240,000.00	240,000.00			ODAMO	SMALL VALUE	N/A	09/27/18	N/A	10/1/18	10/1/18	10/1/18	10/2/18	10/2/18	10/2/18	10-03-18	10-18-18	-		240,000.00	240,000.00		5,200.00	234,800.00				10/1/18	10/1/18	10/1/18	10/2/18	10-18-18	DELIVERED
18-NFA-EPS-10-004		PROVISION OF MEALS AND ACCOMMODATION FOR THE GMOD TEAM BUILDING ACTIVITIES ON OCTOBER 5-6, 2018	GMOD	SMALL VALUE	N/A	10/2/18	N/A	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/6/18		-	101,800.00	101,800.00			GMOD	SMALL VALUE	N/A	10/2/18	N/A	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18	10/6/18	10/6/18		101,800.00	101,800.00		4,350.00	97,450.00				10/5/18	10/5/18	10/5/18	10/5/18	10/6/18	DELIVERED
18 NFA-EPS-10-006		SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND WASH OVER OF NFA HINO BUS	GSD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18	-	-		-	-			299,000.00	299,000.00			GSD	SMALL VALUE	N/A	10/12/18	N/A	10/17/18	10/17/18	10/17/18								299,000.00	299,000.00			299,000.00				10/17/18	10/17/18	10/17/18	-		FAILED
18 NFA-EPS-10-007		PROVISION OF CATERING SERVICES DURING THE CONDUCT OF RICE IMPORTATION FOR THE REMAINING 203,000 MT 25% BROKEN, WELL MILLED, LONG GRAIN WHITE RICE THRU G TO G BIDDING	ODAMO	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	10/31/18	11/5/18	11/5/18	11/6/18	11/6/18		-	72,000.00	72,000.00			ODAMO	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	10/31/18	11/5/18	11/5/18	11/6/18	11/6/18	11/6/18		72,000.00	72,000.00		2,400.00	69,600.00				10/29/18	10/29/18	10/29/18	10/31/18	11/6/18	DELIVERED
18 NFA-EPS-10-009		SUPPLY AND DELIVERY OF ONE UNIT AIR COMPRESSOR FOR MAINTENANCE OF SERVICE VEHICLES	GSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/7/18	11-12-18	11-12-18	11-12-18	12-12-18		-	72,000.00	72,000.00			GSD	SMALL VALUE	N/A	10/26/18	N/A	10/29/18	10/29/18	10/29/18	11/1/18	11-12-18	11-12-18	11-12-18	12-12-18	12-12-18		72,000.00	72,000.00		5,200.00	66,800.00				10/29/18	10/29/18	10/29/18	11/1/18	12-12-18	DELIVERED

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity														ABC (PhP)			Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																																				
	1 Unit 300 GB SAS Hard Drive	GSD	SMALL VALUE	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	30,925.00	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	30,925.00	N/A	N/A	30,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Boxes Certificate Form 5.5x9.5	ASD	SMALL VALUE	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	15,800.00	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	15,800.00	N/A	N/A	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay 3 Pcs. HP Laserjet 17A	COA	SMALL VALUE	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	9,240.00	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	9,240.00	N/A	N/A	9,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay Liquicheck Hematology Control	HRMD	SMALL VALUE	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	30,200.00	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	30,200.00	N/A	N/A	30,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay Preventive Maintenance and Calibration of Clinical Centrifuge	HRMD	SMALL VALUE	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	3,000.00	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	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Repair Manual Typewriter	GSD	SMALL VALUE	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	2,700.00	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	2,700.00	N/A	N/A	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Digital Laser Measure Device	TRSD	SMALL VALUE	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	12,600.00	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	12,600.00	N/A	N/A	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair of ACU (SGS-385)	GSD	SMALL VALUE	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	11,450.00	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	11,450.00	N/A	N/A	11,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Pcs. Wheel Tires 175 / R13	GSD	SMALL VALUE	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	22,200.00	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	22,200.00	N/A	N/A	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Digital Laser Measure Device	HRMD	SMALL VALUE	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	12,600.00	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	12,600.00	N/A	N/A	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-10-000079	Payment of Buretie etc.	TRSD	SMALL VALUE	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	14,590.00	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	14,590.00	N/A	N/A	14,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-10-000079	Payment of Mixing Plastic etc	TRSD	SMALL VALUE	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	670.00	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	670.00	N/A	N/A	670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-10-000079	Payment of Bench Magnifier etc.		SMALL VALUE	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	12,500.00	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	12,500.00	N/A	N/A	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job ACU (SHP-725)	GSD	SMALL VALUE	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	11,050.00	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	11,050.00	N/A	N/A	11,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair of Transmission (CQ-5466)	GSD	SMALL VALUE	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	29,791.00	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	29,791.00	N/A	N/A	29,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Repair Manual Typewriter	GSD	SMALL VALUE	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	2,700.00	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	2,700.00	N/A	N/A	2,700.00	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				1,444,345.00														1,335,156.53																		1,335,156.53			1,335,156.53												
Total Contract Price of Procurement Activites Conducted				1,335,156.53																																															
Total Savings (Total Alloted Budget - Total Contract Price)				109,188.47																																															
ON-GOING PROCUREMENT ACTIVITIES																																																				
Total Alloted Budget of On-going Procurement Activities																																																				

Prepar

BAC

Recommended for Approval by:

BAC Chairperson

APPROVED:

Head of the Procuring Entity

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MODE	CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MODE	CO	Contract Cost (PhP): Total	MODE	CO	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining delay
COMPLETED PROCUREMENT ACTIVITIES																																																
	1 Job Vulcanize SGS-307	GSD	SMALL VALUE	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	150.00	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	150.00	N/A	N/A	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Vulcanize SAA-1979	TRSD	SMALL VALUE	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	400.00	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	400.00	N/A	N/A	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Door Stay SOS-307	GSD	SMALL VALUE	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	800.00	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	800.00	N/A	N/A	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Door Stay SHP-736	SSID	SMALL VALUE	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	800.00	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	800.00	N/A	N/A	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Air Valve SHP-163	ASD	SMALL VALUE	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	90.00	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	90.00	N/A	N/A	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Air Valve SHP-193	HRMD	SMALL VALUE	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	90.00	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	90.00	N/A	N/A	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Installation of 1 set Headlight assy SHY 415	GSD	SMALL VALUE	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	500.00	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	500.00	N/A	N/A	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Seal Cover SHP-193	HRMD	SMALL VALUE	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	6,500.00	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	6,500.00	N/A	N/A	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Tensioner Bearing SHP-193	HRMD	SMALL VALUE	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	2,250.00	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	2,250.00	N/A	N/A	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs. Bearing ZNZ-236	GSD	SMALL VALUE	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	320.00	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	320.00	N/A	N/A	320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Side Mirror SEW-308	GSD	SMALL VALUE	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Cross Joint SHP-238	GDAMO	SMALL VALUE	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	500.00	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	500.00	N/A	N/A	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Fan belt SEW-306	GSD	SMALL VALUE	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 tab Amlodipine 5mg Tab 100's	MEDICAL	SMALL VALUE	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	2,850.00	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	2,850.00	N/A	N/A	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 tab Cetirizine 10mg. Tab. 100's	MEDICAL	SMALL VALUE	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	1,200.00	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	1,200.00	N/A	N/A	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	300 cap Omeprazole 20mg. 100's	MEDICAL	SMALL VALUE	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	1,575.00	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	1,575.00	N/A	N/A	1,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 tab Paracetamol 500mg. Tab 100's	MEDICAL	SMALL VALUE	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	320 pax Packed Meal	GMOD	SMALL VALUE	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	49,497.60	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	49,497.60	N/A	N/A	49,497.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 job Undercharis repair	GSD	SMALL VALUE	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	18,900.00	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	18,900.00	N/A	N/A	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job out calibration of injection pump ZNZ-672	GSD	SMALL VALUE	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	34,740.00	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	34,740.00	N/A	N/A	34,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	60 pax meals for retirement seminar	HRMD	SMALL VALUE	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	18,000.00	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	18,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	23 pax meals for new employee orientation	HRMD	SMALL VALUE	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	13,800.00	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	13,800.00	N/A	N/A	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 pcs 3smf Battery 12 volts	GSD	SMALL VALUE	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	45,900.00	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	45,900.00	N/A	N/A	45,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Oil Filter CQ-5462	GMOD	SMALL VALUE	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Oil Filter CQ-5462	OAAFA	SMALL VALUE	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Alternator Belt etc ZNJ-672	GSD	SMALL VALUE	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	2,860.00	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	2,860.00	N/A	N/A	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Spare Tire Carrier Repair SHP-183	LAD	SMALL VALUE	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	1,950.00	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	1,950.00	N/A	N/A	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Calibration of Injector Pump (Supply mats. & labor) SHP-208	CPMSD	SMALL VALUE	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	13,600.00	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	13,600.00	N/A	N/A	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for CDF Briefing	CDF	SMALL VALUE	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	33,220.00	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	33,220.00	N/A	N/A	33,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 job Replacing of ACU	GSD	SMALL VALUE	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	6,800.00	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	6,800.00	N/A	N/A	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Running Capacitor	GSD	SMALL VALUE	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	8,200.00	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	8,200.00	N/A	N/A	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 packs Auto Gear Oil SAE-140	GSD	SMALL VALUE	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	9,450.00	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	9,450.00	N/A	N/A	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 ltrs Automotive Gear Oil	GSD	SMALL VALUE	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	6,300.00	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	6,300.00	N/A	N/A	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 job Repair/ wash over paint	GSD	SMALL VALUE	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	48,500.00	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	48,500.00	N/A	N/A	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 job Running Capacitor	GSD	SMALL VALUE	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	8,200.00	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	8,200.00	N/A	N/A	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Recharge of Freon	TRSD	SMALL VALUE	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	6,800.00	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	6,800.00	N/A	N/A	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	27 pax Meals for CDF meeting	CDF	SMALL VALUE	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	12,150.00	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	12,150.00	N/A	N/A	12,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief description of	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)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	CO				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											Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																																			
	Meals for RA 9184 Training	FDC	SMALL VALUE	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	44,800.00	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	44,800.00	N/A	N/A	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Calibration of Nichipette 10-100	HRM	SMALL VALUE	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	2,500.00	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	2,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Calibration of Nichipette 10-100 digital	HRM	SMALL VALUE	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	2,500.00	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	2,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Seat Cover SHP-736	SSID	SMALL VALUE	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	2,500.00	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	2,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 PC. Oil Filter ZNZ-572	GSD	SMALL VALUE	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	650.00	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	650.00	N/A	N/A	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Camber Alignment/adjust SGS-307	GSD	SMALL VALUE	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	2,400.00	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	2,400.00	N/A	N/A	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc. Air Cleaner Hose SEW-308	GSD	SMALL VALUE	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	850.00	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	850.00	N/A	N/A	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Bolt & Nut etc. SGS-324	ISD	SMALL VALUE	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	950.00	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	950.00	N/A	N/A	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Cross Joint etc. SHP-183	ASD	SMALL VALUE	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	5,200.00	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	5,200.00	N/A	N/A	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs. Wipel Blade SHY-183	BTFMD	SMALL VALUE	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	560.00	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	560.00	N/A	N/A	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 boxes Contour plus 1 box Ascencia	HRMD	SMALL VALUE	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	3,000.00	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	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	16 sample Arsenic Analyzer	TRSD	SMALL VALUE	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	25,500.00	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	25,500.00	N/A	N/A	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 pax Snack Meal	GMOD	SMALL VALUE	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	13,500.00	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	13,500.00	N/A	N/A	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 pcs Tarpaulin Print	PAD	SMALL VALUE	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	1,440.00	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	1,440.00	N/A	N/A	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fabrication of 14 Grills	GSD	SMALL VALUE	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	45,500.00	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	45,500.00	N/A	N/A	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Roller Shades	GSD	SMALL VALUE	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	42,565.00	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	42,565.00	N/A	N/A	42,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Vulcanize CQ-5462	GMOD	SMALL VALUE	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	300.00	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	300.00	N/A	N/A	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 Pcs. Air Valve etc. SFU-334	GSD	SMALL VALUE	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	220.00	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	220.00	N/A	N/A	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Air Valve etc. CQ-5462	GMOD	SMALL VALUE	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	130.00	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	130.00	N/A	N/A	130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Air Valve SEW-288	GSD	SMALL VALUE	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	90.00	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	90.00	N/A	N/A	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc Speedometer Cable SHP-711	TRSD	SMALL VALUE	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	1,850.00	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	1,850.00	N/A	N/A	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 job Repair of ACU SFT-654 Supply Mats. & Labor	GSD	SMALL VALUE	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	6,000.00	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	6,000.00	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Replacement of Power Steering Assy (mts. Labor) SGS-307	GSD	SMALL VALUE	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	1,400.00	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	1,400.00	N/A	N/A	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair of starter etc. SGS-307	GSD	SMALL VALUE	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	12,500.00	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	12,500.00	N/A	N/A	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Window Riser Mechanism Assy LH SGS 307	GSD	SMALL VALUE	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	1,250.00	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	1,250.00	N/A	N/A	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Window Mechanism Assy RH SGS-307	GSD	SMALL VALUE	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	1,250.00	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	1,250.00	N/A	N/A	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Hub Cap CQ-5482	OAAFA	SMALL VALUE	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	980.00	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	980.00	N/A	N/A	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Replacement of Alternator Assy (Supp Mats. & Labor) SGS-395	GMOD	SMALL VALUE	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	8,500.00	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	8,500.00	N/A	N/A	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job of auxiliary fan (Supply Mats & Labor) SEW-308	GSD	SMALL VALUE	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	2,600.00	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	2,600.00	N/A	N/A	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Calibration of Injection Pump (Supply Mats & Labor)	ODAMO	SMALL VALUE	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	13,200.00	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	13,200.00	N/A	N/A	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Oil Filter CQ-5488	OAAMO	SMALL VALUE	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Carbon Brush ZNZ-236	GSD	SMALL VALUE	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	250.00	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	250.00	N/A	N/A	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Air Valve etc. SGS-307	GSD	SMALL VALUE	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	85.00	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	85.00	N/A	N/A	85.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 Pcs. Washer (drain plug) SGS-324	ISD	SMALL VALUE	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	160.00	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	160.00	N/A	N/A	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Vulcanize SAA-8307	ODAFA	SMALL VALUE	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	400.00	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	400.00	N/A	N/A	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Vulcanize SAA-1979	TRSD	SMALL VALUE	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	150.00	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	150.00	N/A	N/A	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Welding of Bracket Fuel Tank SFT-664	GSD	SMALL VALUE	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	150.00	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	150.00	N/A	N/A	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	500 Pcs. 2019 Planner/Diary w/ NFA Logo	PAD	SMALL VALUE	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	36,458.33	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	36,458.33	N/A	N/A	36,458.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(NATIONAL FOOD AUTHORITY-CENTRAL OFFICE) Procurement Monitoring Report for the period August 31, 2018 to December 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes)
COMPLETED PROCUREMENT ACTIVITIES																																																	
	30 Pcs Poloshirt w/ Print	PAD	SMALL VALUE	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	10,500.00	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	10,500.00	N/A	N/A	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair of Power Steering	ISD	SMALL VALUE	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	13,200.00	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	13,200.00	N/A	N/A	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Bx CAT 5E MTP Cable etc.	AFSD	SMALL VALUE	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	9,165.00	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	9,165.00	N/A	N/A	9,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	35 Pcs. PVC Pipe 1"0 x 10'	AFSD	SMALL VALUE	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	8,565.00	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	8,565.00	N/A	N/A	8,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Amplifier etc.	CRMD	SMALL VALUE	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	5,473.00	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	5,473.00	N/A	N/A	5,473.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	120 Pax Catering Services	PPMD	SMALL VALUE	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	69,600.00	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	69,600.00	N/A	N/A	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Minor Repainting & Scratched Portions of Body	AO	SMALL VALUE	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	32,000.00	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	32,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Injection Pump for Check-up	TRSD	SMALL VALUE	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	48,280.00	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	48,280.00	N/A	N/A	48,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Pcs. Glass Funnel etc.	TRSD	SMALL VALUE	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	18,200.00	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	18,200.00	N/A	N/A	18,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of 1 Lot Psychometric Test	HRM	SMALL VALUE	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	48,135.00	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	48,135.00	N/A	N/A	48,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Set Bolts and Nut CQ-5482	GMDD	SMALL VALUE	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	120.00	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	120.00	N/A	N/A	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs. Axle Bearing etc. SGS-385	NFA/EA	SMALL VALUE	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	2,120.00	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	2,120.00	N/A	N/A	2,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Oil Filter ZMJ-464	GSD	SMALL VALUE	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	650.00	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	650.00	N/A	N/A	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Oil Filter ZMJ-464	GSD	SMALL VALUE	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	650.00	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	650.00	N/A	N/A	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Pc. Oil Filter ZMJ-464	GSD	SMALL VALUE	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	650.00	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	650.00	N/A	N/A	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Press Out/In Axle Bearing SGS-386	NFA/EA	SMALL VALUE	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	900.00	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	900.00	N/A	N/A	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Vulcanize SGS-395	GMOD	SMALL VALUE	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	400.00	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	400.00	N/A	N/A	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Pcs.Air Valve SEW-258	GSD	SMALL VALUE	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	90.00	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	90.00	N/A	N/A	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Tube Glass Sealant SHP-238	ODAMO	SMALL VALUE	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	460.00	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	460.00	N/A	N/A	460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Camber Alignment Adjust SEW-258	GSD	SMALL VALUE	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	2,400.00	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	2,400.00	N/A	N/A	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Radiator Overhaul and Repair of Steering Leak (supply mat & labor) SHP-725	PAD	SMALL VALUE	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	3,350.00	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	3,350.00	N/A	N/A	3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Gal. Coolant (Radiator) SHP-183	LAD	SMALL VALUE	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	350.00	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	350.00	N/A	N/A	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 EDTA Evacuated Blood Tubes	HRM	SMALL VALUE	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Pcs. Philip Screws etc.	TRSD	SMALL VALUE	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	13,150.00	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	13,150.00	N/A	N/A	13,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Kit Urea Color/Creatinine	HRD	SMALL VALUE	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	13,372.50	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	13,372.50	N/A	N/A	13,372.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Auto Detailing (SHP-163)	GSD	SMALL VALUE	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	7,500.00	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	7,500.00	N/A	N/A	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair Transmission (ZNZ-672)	GSD	SMALL VALUE	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	31,200.00	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	31,200.00	N/A	N/A	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Grinder (Diamond Cutter)	GSD	SMALL VALUE	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	4,000.00	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	4,000.00	N/A	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit 300 GB SAS Hard Drive	GSD	SMALL VALUE	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	30,925.00	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	30,925.00	N/A	N/A	30,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 Boxes Certificate Form 8.5x9.5	ASD	SMALL VALUE	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	15,800.00	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	15,800.00	N/A	N/A	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pay 3 Pcs. HP Laserjet 17A	COA	SMALL VALUE	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	9,240.00	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	9,240.00	N/A	N/A	9,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 EDTA Evacuated Blood Tubes	HRM	SMALL VALUE	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	750.00	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	750.00	N/A	N/A	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 Pcs. Philip Screws etc.	TRSD	SMALL VALUE	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	13,150.00	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	13,150.00	N/A	N/A	13,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Kit Urea Color/Creatinine	HRD	SMALL VALUE	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	13,372.50	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	13,372.50	N/A	N/A	13,372.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Auto Detailing (SHP-163)	GSD	SMALL VALUE	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	7,500.00	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	7,500.00	N/A	N/A	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Repair Transmission (ZNZ-672)	GSD	SMALL VALUE	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	31,200.00	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	31,200.00	N/A	N/A	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Grinder (Diamond Cutter)	GSD	SMALL VALUE	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	4,000.00	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	4,000.00	N/A	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

NFA - Food Development Center - Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
1801001	Helium Gas, UHP	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/18	01/16/18	N/A	2/7/2018	N/A	N/A	30,389.41	30,389.41		30,389.41	30,389.41		SERVED
1801002	Nitrogen Gas	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/18	02/07/18	N/A	4/11/2018	N/A	N/A	3,006.64	3,006.64		3,006.64	3,006.64		SERVED
1801003	Wireles Deskjet Printer	AD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/18	03/07/18	N/A	8/8/2018	N/A	N/A	6,000.00	6,000.00		4,399.00	4,399.00		SERVED
1801004	Binder, 3-ring 1.5" ID Jackets, hard plastic with holder Pencil,	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/18	02/23/18	N/A	4/16/18 &	N/A	N/A	25,000.00	25,000.00		22,740.00	22,740.00		SERVED
1801005	Wireles Deskjet Printer	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/18	03/07/18	N/A	8/8/2018	N/A	N/A	6,000.00	6,000.00		4,399.00	4,399.00		SERVED
1801006	Various Supplies for Stock & Issue	FDC	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/18	02/14/18	N/A	3/6/2018	N/A	N/A	31,152.35	31,152.35		31,152.35	31,152.35		SERVED
1802008	Syringe Filter,PTFE 0.20-0.22µm	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/18	03/07/18	N/A	4/10/2018	N/A	N/A	10,000.00	10,000.00		4,800.00	4,800.00		SERVED
	Syringe With Needle, disposable , 1mL	Contam		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	3/19/2018	N/A	N/A	6,000.00	6,000.00		1,160.00	1,160.00		SERVED
	Filter Paper No.5	Contam		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	3/26/2018	N/A	N/A	2,000.00	2,000.00		900.00	900.00		SERVED
1802009	Nitrogen gas. High Purity Helium Gas Ultra High Purity	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/18	02/07/18	N/A	4/11/2018	N/A	N/A	33,602.70	33,602.70		33,602.70	33,602.70		SERVED
1802010	NaCl/MgSO4/0.5g disodium Hydrogen citrate sesquihydrate)	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	5/23/2018	N/A	N/A	20,000.00	20,000.00		17,080.00	17,080.00		SERVED
1802011	Acetic Acid, gracial AR, Acetonitrile HPLC Grade	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	3/26/2018	N/A	N/A	7,000.00	7,000.00		3,170.00	3,170.00		SERVED
1802012	Permethrin, Analytical Standard Deltamethrin, Analytical Standard Pirimiphos-methyl Analytical Standard, Beta-cyfluthrin Analytical Standard; Cypermethrin Analytical Standard	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/18	02/23/18	N/A	5/25/2018	N/A	N/A	30,500.00	30,500.00		29,886.00	29,886.00		SERVED
1802013	Compressed air	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/18	02/20/18	N/A	3/8/2019	N/A	N/A	1,650.00	1,650.00		1,334.46	1,334.46		SERVED
1802014	Potassium hydrogen phthalate Primary Standard ACS ≥99.9% purity	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	3/13/2018	N/A	N/A	3,500.00	3,500.00		2,100.00	2,100.00		SERVED
1802015	Globe Prepaid Card, 300, 100; Smart Prepaid Load Card	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	047/23/18	047/23/18	N/A	5/2/2018	N/A	N/A	10,600.00	10,600.00		1,740.00	1,740.00		SERVED
1802016	Meals (Morning Snack Lunch and Afternoon Snack)	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/18	02/22/18	N/A	2/23/2018	N/A	N/A	20,000.00	20,000.00		17,500.00	17,500.00		SERVED
1802018	Plastic Cup with cover 3.5 oz	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/18	03/07/18	N/A	3/9/2018	N/A	N/A	1,500.00	1,500.00		375.00	375.00		SERVED
1802019	Bair Parker Agar, granulated; Egg Yolk Tellurite Emulsion, 20%	Micro	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/18	03/13/18	N/A	5/15/2018	N/A	N/A	17,500.00	17,500.00		17,500.00	17,500.00		SERVED
	Coagulase Plasma w/EDTA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/18	03/01/18	N/A	3/20/2018	N/A	N/A	6,000.00	6,000.00		4,800.00	4,800.00		SERVED
1802020	Styro box for water samples in 16 province	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/18	05/25/18	N/A	5/25/2018	N/A	N/A	9,600.00	9,600.00		1,746.00	1,746.00		SERVED
1802021	Unleaded Gasoline	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/18	02/26/18	N/A	2/26/2018	N/A	N/A	249.85	249.85		249.85	249.85		SERVED
1802022	Kerosene	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/18	02/26/18	N/A	2/26/2018	N/A	N/A	500.00	500.00		186.92	186.92		SERVED
1802023	Mapp Gas	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/18	03/16/18	N/A	4/18/2018	N/A	N/A	3,000.00	3,000.00		2,600.00	2,600.00		SERVED
1802026	Calibration Services for Test Weight	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/18	07/09/18	N/A	10/9/2018	N/A	N/A	20,830.00	20,830.00		20,830.00	20,830.00		SERVED
1802026 A	Coffee 3 in 1	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/18	03/19/18	N/A	2/20/2018	N/A	N/A	500.00	500.00		324.00	324.00		SERVED
1802027	Instant Grain and Sees Moisture Meter	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/18	04/25/18	N/A	11/15/2018	N/A	N/A	25,000.00	25,000.00		24,000.00	24,000.00		SERVED
1802028	Letterhead with NFA FDC Logo with PAC Logo/PAB Logo	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/18	07/11/18	N/A	12/13/2018	N/A	N/A	20,340.00	20,340.00		20,340.00	20,340.00		SERVED
1802029	Mailing Register	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/18	02/26/18	N/A	2/28/2018	N/A	N/A	100.00	100.00		41.00	41.00		SERVED
1802031	Ultraviolet Lamp	Micro	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/18	03/13/18	N/A	N/A	N/A	N/A	45,000.00	45,000.00		45,000.00	45,000.00		SERVED
1803032	Safety Shoes	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	N/A	5/25/2018	N/A	N/A	25,000.00	25,000.00		23,000.00	23,000.00		SERVED
1803033	Washing of the F. Rubber boots;	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/18	03/15/18	N/A	3/22/2018	N/A	N/A	1,000.00	1,000.00		525.00	525.00		SERVED
	Washing of Rubber laboratory gown; table cloth	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/18	03/22/18	N/A	4/11/2018	N/A	N/A	665.00	665.00		665.00	665.00		SERVED
1803036	Sulfadimethoxine, Analytical Standard	Contam	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/18	05/11/18	N/A	9/26/2018	N/A	N/A	7,000.00	7,000.00		5,317.00	5,317.00		SERVED
1803042	Gloves; Facial Mask, Head Cap	TDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/18	05/30/18	N/A	6/13/2018	N/A	N/A	6,000.00	6,000.00		4,487.00	4,487.00		SERVED
1803046	Laminated aluminum foil pouch	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/18	05/15/18	N/A	11/4/2018	N/A	N/A	11,000.00	11,000.00		6,534.00	6,534.00		SERVED
1803047	Polyethylene bags	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	7/27/2018	N/A	N/A	27,000.00	27,000.00		15,317.00	15,317.00		SERVED
1803048	Sheep Blood	Micro	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/18	03/16/18	N/A	3/16/2018	N/A	N/A	2,000.00	2,000.00		2,000.00	2,000.00		SERVED
1803049	Diswashing liquid; Paper Towel	TDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/16	N/A	5/31/2018	N/A	N/A	7,384.50	7,384.50		7,384.50	7,384.50		SERVED
	Rubbing Alcohol	TDD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	5/31/2018	N/A	N/A	1,275.00	1,275.00		1,081.00	1,081.00		SERVED
1803050	Masking Tape Packaging Tape Bond Paper, Folder short and long Brown Envelope Short & long	TDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	5/22/2018	N/A	N/A	15,360.00	15,360.00		8,823.00	8,823.00		SERVED
	Pentel Pen, Record Book; Binder 3-ring; 3 hole puncher	TDD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	6/6/2018	N/A	N/A	10,520.00	10,520.00		3,070.00	3,070.00		SERVED

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
1803051	Laboratory gown extra small to small/ medium	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/18	05/22/18	N/A	6/1/2018	N/A	N/A	4,000.00	4,000.00		1,752.78	1,752.78		SERVED
	Laboratory Goggles	TDD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/18	05/22/18	N/A	6/1/2018	N/A	N/A	600.00	600.00		283.50	283.50		SERVED
1803054	Accessories for Shimadzu GC 2010. Graphite ferrule, Septum Assy.	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/18	05/28/18	N/A	9/20/2018	N/A	N/A	20,000.00	20,000.00		15,684.00	15,684.00		SERVED
1803055	NTC Network Radio Station License	ESD	irect Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2018	N/A	N/A	7,710.00	7,710.00		7,710.00	7,710.00		SERVED
1803056	Diesel	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/18	03/19/18	N/A	3/19/2018	N/A	N/A	500.00	500.00		500.00	500.00		SERVED
1803057	Diesel	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/18	3/16/18	N/A	3/16/2018	N/A	N/A	500.00	500.00		200.00	200.00		SERVED
1803058	Diesel	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/18	03/19/18	N/A	3/22/2018	N/A	N/A	500.00	500.00		500.00	500.00		SERVED
1803059	Supply of Yellow T-Shirt w/o collar	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/18	03/26/18	N/A	4/5/2018	N/A	N/A	15,000.00	15,000.00		14,784.00	14,784.00		SERVED
1803060	Diesel	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/18	03/21/18	N/A	3/21/2018	N/A	N/A	500.00	500.00		500.00	500.00		SERVED
1803061	Calibration Services for Microanalytical Batalance; Analytical Balance; Top Loading Balance Platform Balance	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/18	06/04/18	N/A	10/5/2018	N/A	N/A	35,000.00	35,000.00		34,800.00	34,800.00		SERVED
1803062	Soldering Iron	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/18	05/03/18	N/A	7/10/2018	N/A	N/A	1,000.00	1,000.00		909.00	909.00		SERVED
1803063	Cheering Uniform for Girls and Boys	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/18	04/02/18	N/A	4/4/2018	N/A	N/A	10,000.00	10,000.00		10,000.00	10,000.00		SERVED
1804068	Coffee 3 in 1	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	1,745.00	1,745.00		1,745.00	1,745.00		SERVED
	Tea Bags	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	328.00	328.00		328.00	328.00		SERVED
1804069	Distilled Water	ISD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	1,110.00	1,110.00		1,110.00	1,110.00		SERVED
1804070	Soy Sauce, Dried Mangoes Chocolate Milk Powder Fresh Milk Chocolate Milk Drink Luncheon Meat	ISD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	770.35	770.35		770.35	770.35		SERVED
	Roasted Peanut (Garlic) Salted Cashew Nuts	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	494.80	494.80		494.80	494.80		SERVED
	Macapuno Strings	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	84.00	84.00		84.00	84.00		SERVED
	Lime Juice	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	45.00	45.00		45.00	45.00		SERVED
	Cream Style Corn; Mango Puree	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	41.50	41.50		41.50	41.50		SERVED
1804071	Ice cream cups with cover,3.5 oz	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	N/A	4/12/2018	N/A	N/A	910.00	910.00		910.00	910.00		SERVED
	Plastic Cup with cover12 oz	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	N/A	4/12/2018	N/A	N/A	165.00	165.00		165.00	165.00		SERVED
1804072	Calibration Digital Thermometer with probe	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/18	05/03/18	N/A	7/30/2018	N/A	N/A	2,000.00	2,000.00		1,735.00	1,735.00		SERVED
1804073	Calibration Services for Data Logger	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/18	05/15/18	N/A	7/16/2018	N/A	N/A	23,000.00	23,000.00		19,300.00	19,300.00		SERVED
1804074	Paper Towel Table Napkin; Liquid Soap	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/18	04/13/18	N/A	4/13/2018	N/A	N/A	2,377.94	2,377.94		2,377.94	2,377.94		SERVED
1804078	Meals (Morning Snack Lunch and Afternoon Snack)	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/18	04/24/18	N/A	4/20/2018	N/A	N/A	50,000.00	50,000.00		46,875.00	46,875.00		SERVED
1804077	Acetylene gas	Chem	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/18	05/02/18	N/A	5/24&29/18	N/A	N/A	50,000.00	50,000.00		11,032.96	11,032.96		SERVED
1804078	Calibration for Cabinet Dryer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/18	05/03/18	N/A	7/10/2018	N/A	N/A	4,400.00	4,400.00		4,400.00	4,400.00		SERVED
1804080	Calibration Biological Safety Cabinet	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/18	09/14/18	N/A	12/13/2018	N/A	N/A	100,000.00	100,000.00		90,000.00	90,000.00		SERVED
1804081	Calibration Services Digital Thermohygrometer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/18	05/03/18	N/A	7/12/2018	N/A	N/A	2,400.00	2,400.00		1,460.00	1,460.00		SERVED
1804082	Various Office Supplies for Stock & Issue	SSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/18	04/16/18	N/A	5/8/2018	N/A	N/A	29,403.38	29,403.38		29,403.38	29,403.38		SERVED
1804084	Test Tube 5ml	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	5/21/2018	N/A	N/A	14,400.00	14,400.00		5,000.00	5,000.00		SERVED
1804086	Calibration Services Fumehood	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/18	08/15/18	N/A	N/A	N/A	N/A	60,000.00	60,000.00		48,000.00	48,000.00		SERVED
1804087	Ripe Banana	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/18	04/17/18	N/A	4/17/2018	N/A	N/A	227.50	227.50		227.50	227.50		SERVED
	Filter Paper No 4	Chem		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/18	05/11/18	N/A	7/3/2018	N/A	N/A	7,500.00	7,500.00		7,500.00	7,500.00		SERVED
1804089	Dowex 1X8-100 ion exchange resin chloride form 50-100 mesh	Chem	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/18	05/11/18	N/A	7/13/2018	N/A	N/A	40,000.00	40,000.00		36,000.00	36,000.00		SERVED
1804091	Chlorine DPD 1 Reagent Tablets	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/18	05/23/18	N/A	7/20/2018	N/A	N/A	5,000.00	5,000.00		3,100.00	3,100.00		SERVED
1804092	Caablibration Services for various Pipettors	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/18	06/06/18	N/A	9/20/2018	N/A	N/A	6,420.00	6,420.00		6,420.00	6,420.00		SERVED
1804093	Meals (Morning Snack Lunch and Afternoon Snack)	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	5/23/2018	N/A	N/A	48,000.00	48,000.00		37,968.75	37,968.75		SERVED
1804094	For laundry & ironing Flat Sheet; Fitted Sheet; Blanket; Pillow case,	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18	05/16/18	N/A	N/A	N/A	N/A	5,294.70	5,294.70		5,294.70	5,294.70		SERVED
1805096	Colored Bond Paper A4, (Green or Blue)	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/18	05/10/18	N/A	5/10/2018	N/A	N/A	715.00	715.00		715.00	715.00		SERVED
1805097	Frozen Chicken Nuggets; Tuna in Brine Pineapple Juice , Can Size, 202, Frozen Marinated Milkfish, Three-in-one coffee, Tea Bags	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/18	05/10/18	N/A	5/10/2018	N/A	N/A	2,343.50	2,343.50		2,343.50	2,343.50		SERVED
1805098	Bath soap white 60gm; Liquid hand soap, 500 ml	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/18	05/10/18	N/A	5/10/2018	N/A	N/A	780.00	780.00		780.00	780.00		SERVED
1805100	Calibration Services Ultra Low Temperature Freezer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/18	06/07/18	N/A	9/11/2018	N/A	N/A	3,600.00	3,600.00		3,600.00	3,600.00		SERVED
1805101	Aluminum Foil, Mask, Disposable; Stretch film (cling wrap), Table napkin, pre-cut	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/18	05/30/18	N/A	7/12/2018	N/A	N/A	8,153.00	6,153.00		6,153.00	6,153.00		SERVED
	Bath soap; Bleach original; Bleach,color safe, Disinfectant, concentrate. Disposable gloves, surgical, small; Facial Tissue	SSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/18	05/30/18	N/A	6/28/2018	N/A	N/A	11,652.00	11,652.00		11,652.00	11,652.00		SERVED
	Individually packed	SSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/18	05/30/18	N/A	7/25/2018	N/A	N/A	5,440.00	5,440.00		5,440.00	5,440.00		SERVED

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
1805103	For Laundry and Ironing Table cloth, Fitted Sheet Blanket Pillow Case Towel	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/18	08/07/18	N/A	10/18/2018	N/A	N/A	2,520.00	2,520.00		2,520.00	2,520.00		SERVED
1805104	Repair of chest freezer (22 cubic feet) including parts and labor	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/18	11/06/18	N/A	12/27/2018	N/A	N/A	11,174.00	11,174.00		11,174.00	11,174.00		SERVED
1805105	Rewinding Fan Motor for exhaust Fan 2units	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/18	06/29/18	N/A	6/29/2018	N/A	N/A	1,000.00	1,000.00		900.00	900.00		SERVED
1805106	Lithium Battery 3 volts/CR2 1pc	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/18	05/25/18	N/A	5/25/2018	N/A	N/A	200.00	200.00		200.00	200.00		SERVED
1805108	Split glass insert for GC-2010 2pc	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/18	09/18/18	N/A	11/15/2018	N/A	N/A	7,296.00	7,296.00		7,296.00	7,296.00		SERVED
1805109	Column for Cholesterol (GC2010) 1 pc	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/18	06/28/18	N/A	10/2/2018	N/A	N/A	30,000.00	30,000.00		30,000.00	30,000.00		SERVED
1805110	Volumetric Flasks 100ml with glass cover class A	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/18	07/30/18	N/A	8/20/2018	N/A	N/A	36,000.00	36,000.00		8,640.00	8,640.00		SERVED
1805112	Volumetric Flasks 250ml with glass cover, class A	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/18	07/30/18	N/A	8/16/2018	N/A	N/A	20,000.00	20,000.00		16,380.00	16,380.00		SERVED
1805113	Diesel	SSS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/18	06/04/18	N/A	6/4/2018	N/A	N/A	500.00	500.00		500.00	500.00		SERVED
1806114	Coffee, Tea, Dishwashing Liquid	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/18	06/14/18	N/A	6/14/2018	N/A	N/A	2,000.00	2,000.00		1,904.00	1,904.00		SERVED
1806115	Calibration Services Digital Thermohygrometer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/18	06/05/18	N/A	9/5/2018	N/A	N/A	2,400.00	2,400.00		1,600.00	1,600.00		SERVED
1806116	Calibration Services for Data Loggers	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/18	06/05/18	N/A	9/20/2018	N/A	N/A	19,700.00	19,700.00		19,700.00	19,700.00		SERVED
1806117	Calibration Services: Potentiometer 1unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/18	08/22/18	N/A	9/14/2018	N/A	N/A	11,000.00	11,000.00		10,080.00	10,080.00		SERVED
1806118	Acquity UPLC BEH c18 1.7um 2.1x100mm column 1pc	QED	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/18	08/31/18	N/A	12/20/2018	N/A	N/A	65,000.00	65,000.00		36,500.00	36,500.00		SERVED
1806118 A	USB Serial Adaptor, 9pin	TDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/18	06/14/18	N/A	N/A	N/A	N/A	900.00	900.00		900.00	900.00		SERVED
1806122	Meals (Morning Snack, Lunch and Afternoon Snack)	ISD	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/18	06/18/18	N/A	6/22/2018	N/A	N/A	44,000.00	44,000.00		44,000.00	44,000.00		SERVED
1806123	Fresh Chilled milkfish 2.5kilo	ISD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/18	06/18/18	N/A	7/3/2018	N/A	N/A	350.00	350.00		350.00	350.00		SERVED
	Iodized Salt, Soya Oil, Carrots Black Pepper Whole	ISD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/18	06/08/18	N/A	6/18/2018	N/A	N/A	395.38	395.38		395.38	395.38		SERVED
1806124	Calibration Services Micropipette; Pipettors, Dispensette	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/18	06/07/18	N/A	9/20/2018	N/A	N/A	7,960.00	7,960.00		7,960.00	7,960.00		SERVED
1806125	Calibration Services for Autoclave Furnace Oven Incubator, Refrigerator Waterbath, Freezer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/18	09/17/18	N/A	12/6/2018	N/A	N/A	32,420.00	32,420.00		32,420.00	32,420.00		SERVED
	Calibration Services for Autoclave, Furnace, Oven Incubator,	ESD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/18	09/17/18	N/A	11/10/2018	N/A	N/A	16,300.00	16,300.00		16,300.00	16,300.00		SERVED
1806126	Calibration Services Anemometer	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/18	09/13/18	N/A	11/12/2018	N/A	N/A	4,000.00	4,000.00		3,800.00	3,800.00		SERVED
1806127	Various Office Supplies for Stock & Issue	SSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/18	06/28/18	N/A	8/2/2018	N/A	N/A	104,888.39	104,888.39		55,088.69	55,088.69		SERVED
1807126	Register Mail 1piece	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2018	7/3/2018	N/A	7/3/2018	N/A	N/A	50.00	50.00		41.00	41.00		SERVED
1807132	For Laundry and Ironing Table cloth Towel Flat Sheet Fitted	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2018	8/7/2018	N/A	9/28/2018	N/A	N/A	4,308.00	4,308.00		4,308.00	4,308.00		SERVED
1807133	Washing of Rubber Boots 20pairs	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2018	7/30/2018	N/A	7/30/2018	N/A	N/A	300.00	300.00		300.00	300.00		SERVED
1807137	Training Certificates (with printing logo) 400pieces	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2018	8/30/2018	N/A	10/11/2018	N/A	N/A	6,800.00	6,800.00		6,800.00	6,800.00		SERVED
1807139	Sony CR 2032 3V lithium battery 1pc	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2018	7/11/2018	N/A	7/11/2018	N/A	N/A	200.00	200.00		200.00	200.00		SERVED
1807140	Supply delivery installation and commissioning of 1 lot 4 units CCTV 1lot	OED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2018	8/30/2018	N/A	9/26/2018	N/A	N/A	53,060.00		53,060.00	53,060.00		53,060.00	SERVED
1807141	Service repair for RV5 vacuum pump of GCMSMS agilent 700 including materials to be replaced maintenace kit vacuum pump fluid; PFTBA sample 10g oil mist filter RV5 1lot	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	8/23/2018	N/A	10/26/2018	N/A	N/A	101,905.88	101,905.88		101,905.88	101,905.88		SERVED
1807142	Colored Plain Sticker 12 packs	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	7/16/2018	N/A	7/15/2018	N/A	N/A	350.00	350.00		350.00	350.00		SERVED
1807144	Calibration Services for Low Temperature Incubator, 1 unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	8/23/2018	N/A	7/22/2018	N/A	N/A	3,600.00	3,600.00		3,600.00	3,600.00		SERVED
1807147	Ice cream cups with cover,3.5 oz 3500pcs	QED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug	20-Aug	N/A	9/25/2018	N/A	N/A	14,000.00	14,000.00		4,190.31	4,190.31		SERVED
1807148	Calibration Services for Digital Thermometer 1 unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	8/23/2018	N/A	11/28/2018	N/A	N/A	17,500.00	17,500.00		12,840.00	12,840.00		SERVED
1807149	PE bag (2kg capacity) 100pcs/pack & PE bag (1kg capacity) 100pcs/pack	QED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2018	7/27/2018	N/A	7/27/2018	N/A	N/A	480.00	480.00		480.00	480.00		SERVED
1807151	Sclignum Wood Preservative 1L	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2018	7/16/2018	N/A	7/13/2018	N/A	N/A	614.00	614.00		614.00	614.00		SERVED
1807152	Contact Cement 4 bottle; instant glue 4 pack	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	N/A	9/19/2018	N/A	N/A	580.00	580.00		580.00	580.00		SERVED
1807153	Kerosene 4 liters	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2018	10/18/2018	N/A	10/18/2018	N/A	N/A	224.52	224.52		224.52	224.52		SERVED
1807156	Volumetric pipette, 50ml 5pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2018	10/5/2018	N/A	11/13/2018	N/A	N/A	10,000.00	10,000.00		2,950.00	2,950.00		SERVED
1807157	Forceps stainless 5pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2018	N/A	12/11/2018	N/A	N/A	500.00	500.00		325.00	325.00		SERVED
1807158	Spoonula stainless 5pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2018	10/16/2018	N/A	11/13/2018	N/A	N/A	2,200.00	2,200.00		1,500.00	1,500.00		SERVED
1807159	Test Tube Brush (smallest for 5ml test tube) 20pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	10/4/2018	N/A	12/4/2018	N/A	N/A	400.00	400.00		400.00	400.00		SERVED
1807163	Sponge with scour pad 30pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	8/24/2018	N/A	10/29/2018	N/A	N/A	1,200.00	1,200.00		892.50	892.50		SERVED
1807164	64GB flash drive4pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	10/4/2018	N/A	11/21/2018	N/A	N/A	4,800.00	4,800.00		3,920.00	3,920.00		SERVED
1807165	Paper cutter with grid board 1unit	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2018	10/5/2018	N/A	12/5/2018	N/A	N/A	1,500.00	1,500.00		1,500.00	1,500.00		SERVED

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
1807166	ELLAB Philippine Products SSA12180G700TS Thermocouple probes 5 pcs	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	8/29/2018	N/A	10/24/2018	N/A	N/A	122,281.60	122,281.60		122,281.60	122,281.60		SERVED
1808167	Soldering lead, 1mm 1 roll	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	N/A	9/19/2018	N/A	N/A	600.00	600.00		240.00	240.00		SERVED
1808171	EC Broth, granulated 1 bottle of 500grams; Lactose broth granulated 1 bottle of 500grams	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	8/29/2018	N/A	10/22/2018	N/A	N/A	17,257.00	17,257.00		17,257.00	17,257.00		SERVED
1808172	Bismuth Sulfite Agar BSA granulated 1bottle of 500grams, Da mAn Rogosa and Sharpa MRS agar granulated 1bottle of 500grams; Thermoacidurans Agar 1bottle of 500grams; Tryptic Soy Agar TSA granulated 1bottle of 500grams	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	8/29/2018	N/A	10/23/2018	N/A	N/A	45,500.00	45,500.00		28,435.00	28,435.00		SERVED
1808173	Globe Prepaid Card; 300/9pcs ;100/43pcs	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	N/A	11/14/2018	N/A	N/A	6,000.00	6,000.00		5,904.00	5,904.00		SERVED
1808173	Smart Prepaid Load Card 300/9pc; 100/9pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	N/A	12/4/2018	N/A	N/A	4,600.00	4,600.00		4,085.00	4,085.00		SERVED
1808175	Graduated cylinder 50ml 16unit; Beaker 600ml 16unit	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	8/29/2018	N/A	9/24/2018	N/A	N/A	20,000.00	20,000.00		2,640.00	2,640.00		SERVED
1808178	Fifth Surveillance and Reassessment with Transitron Audit 1 Audit	OD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	9/6/2018	N/A	9/14/2018	N/A	N/A	106,400.00	106,400.00		106,400.00	106,400.00		SERVED
1808180	Meals (Morning Snack, Lunch and Afternoon Snack)	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2018	9/4/2018	N/A	9/14/2018	N/A	N/A	22,000.00	22,000.00		22,000.00	22,000.00		SERVED
1808182	Nitrogen gas, HP 2cy.	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2018	9/12/2018	N/A	10/16/2018	N/A	N/A	3,100.00	3,100.00		3,006.64	3,006.64		SERVED
1808183	Calcium chloride 500g	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2018	9/12/2018	N/A	10/15/2018	N/A	N/A	1,400.00	1,400.00		1,400.00	1,400.00		SERVED
1808185	Listeria Selective Enrichment Supplement 1pack (10vials/pack)	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	8/29/2018	N/A	9/28/2018	N/A	N/A	15,000.00	15,000.00		10,500.00	10,500.00		SERVED
1808187	Colored Paper A4 Bluegreen 2ream	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	9/6/2018	N/A	9/5/2018	N/A	N/A	739.50	739.50		739.50	739.50		SERVED
1808188	3in1 coffee 120sachets (4pack)	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	9/11/2018	N/A		N/A	N/A	692.00	692.00		692.00	692.00		SERVED
1808190	Epson M1200 6cart HP680Black 12cart; HP680Tricolor 6cart, Epson L110 T6641 black 3cart, HP M102W 6cart; Toner Panasonic KX-FAT411E 3cart, Drum Panasonic KX-FAD412E 3cart	SSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2018	9/20/2018	N/A	10/2/2018	N/A	N/A	41,244.00	41,244.00		41,244.00	41,244.00		SERVED
1808192	Paper Towel 12pcs	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	9/6/2018	N/A	9/6/2018	N/A	N/A	880.00	880.00		880.00	880.00		SERVED
1808193	Pre-filter cartridge 1 2pc Pre-filter cartridge 2 2pc Pre-filter cartridge 3 2pcs	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	N/A	10/12/2018	N/A	N/A	6,500.00	6,500.00		5,670.00	5,670.00		SERVED
1808194	Webhosting Services/Internet Services 1lot	ISD	Appendix 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2018	9/27/2018	N/A	11/23/2018	N/A	N/A	5,500.00	5,500.00		5,500.00	5,500.00		SERVED
1808195	Glucose Starch Agar 1 bottle of 500grams; macconkey Agar 1bottle of 500grams	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	10/4/2018	N/A	10/29/2018	N/A	N/A	17,780.00	17,780.00		17,780.00	17,780.00		SERVED
1808196	Pitcher glass2L 10unit; Dringking glass clear glass 24pcs	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2018	10/3/2018	N/A	11/13/2018	N/A	N/A	4,920.00	4,920.00		2,750.00	2,750.00		SERVED
1808197	Volumetric Flask 1L 16unit, Volumetric Flask500ml 16unit	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	N/A	10/17/2018	N/A	N/A	48,000.00	48,000.00		36,640.00	36,640.00		SERVED
1808198	pH Buffer Standard 4.0 1bottleof100mL pH Buffer Standard 7.0	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2018	9/27/2018	N/A	12/18/2018	N/A	N/A	4,500.00	4,500.00		3,700.00	3,700.00		SERVED
1808199	Purification Pack for Ultra Pure Water Distiller (smartpack cartridge)	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	N/A	10/12/2018	N/A	N/A	34,253.00	34,253.00		34,253.00	34,253.00		SERVED
1808200	Mailing fee of FDC Reports	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	N/A	9/19/2018	N/A	N/A	120.00	120.00		120.00	120.00		SERVED
1808201	Ph Electrode	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	9/24/2018	N/A	12/28/2018	N/A	N/A	15,000.00	15,000.00		13,500.00	13,500.00		SERVED
1808202	Graduated cylinder 50ml 16unit	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	N/A	10/17/2018	N/A	N/A	12,000.00	12,000.00		7,200.00	7,200.00		SERVED
1808203	Ellab Phil Product PMTNC96TC10MRM 1pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	10/17/2018	N/A	11/22/2018	N/A	N/A	16,694.72	16,694.72		16,694.72	16,694.72		SERVED
1809209	Plastic tray 100unit	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2018	10/3/2018	N/A	11/13/2018	N/A	N/A	13,200.00	13,200.00		13,200.00	13,200.00		SERVED
1809211	Telephone Wire, Round, 4 wires	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2018	9/20/2018	N/A	9/20/2018	N/A	N/A	120.00	120.00		110.00	110.00		SERVED
1809212	Elastomeric Sealant, 250g	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	9/19/2018	N/A	9/19/2018	N/A	N/A	880.00	880.00		680.00	880.00		SERVED
1809213	Various Office Supplies	FDC	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	N/A	10/22/2018	N/A	N/A	74,103.62	74,103.62		74,103.62	74,103.62		SERVED
1809214	Toner Cartridge HP P1102 14 carts., Toner Cartridge HP680 6 carts.	FDC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	N/A	11/7/2018	N/A	N/A	40,600.00	40,600.00		40,600.00	40,600.00		SERVED
1809216	Sand Paper #1000 10pcs; Sand Paper #240 10pcs	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	10/4/2018	N/A	10/4/2018	N/A	N/A	500.00	500.00		300.00	300.00		SERVED
1809217	Gun Tucker 1 unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	10/4/2018	N/A	10/4/2018	N/A	N/A	1,000.00	1,000.00		650.00	650.00		SERVED
1809218	Crimping Tool for LAN and telephone 1unit LAN Tester 1unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	10/17/2018	N/A	10/17/2018	N/A	N/A	6,000.00	6,000.00		450.00	450.00		SERVED
1809218	Crimping Tool for electrical Terminals 1unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	10/17/2018	N/A	10/17/2018	N/A	N/A	1,000.00	1,000.00		224.00	224.00		SERVED
1809219	Gauge Manifold for Inverter Aircon	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2018	11/8/2018	N/A	10/17/2018	N/A	N/A	5,000.00	5,000.00		3,750.00	3,750.00		SERVED
1809220	Writing Pens, blue/black, -50pcs.	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2018	10/2/2018	N/A	10/2/2018	N/A	N/A	250.00	250.00		250.00	250.00		SERVED
1809221	Soy Sauce, Fresh Milk, Luncheon Meat	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/15/2018	N/A	10/11/2018	N/A	N/A	151.35	151.35		151.35	151.35		SERVED
1809221	Dried Mangoes, Cream Corn Style	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2018	N/A	10/11/2018	N/A	N/A	456.00	456.00		456.00	456.00		SERVED
1809221	Roasted Peanut, Salted Cashew Nuts, Macapuno Strings	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/15/2018	N/A	10/15/2018	N/A	N/A	266.50	266.50		266.50	266.50		SERVED
1809221	Chocolate Milk Powder, Lime Juice, Mango Puree	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	10/9/2018	N/A	10/11/2018	N/A	N/A	353.00	353.00		353.00	353.00		SERVED

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
1809222	Paper Towel, Bathroom Soap	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	10/9/2018	N/A	10/15/2018	N/A	N/A	2,559.50	2,559.50		2,559.50	2,559.50		SERVED
1809222	Table Napkin, Liquid Soap	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/15/2018	N/A	10/15/2018	N/A	N/A	446.00	446.00		446.00	446.00		SERVED
1809223	Meals for Oct 16-19, 2018	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/10/2018	N/A	10/16/2018	N/A	N/A	36,000.00	36,000.00		36,000.00	36,000.00		SERVED
1809225	Ice Cream Cups with cover,3.5 oz 650pcs	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2018	10/2/2018	N/A	10/3/2018	N/A	N/A	980.00	980.00		980.00	980.00		SERVED
1809226	Coffee, 3 in 1 8 packs, Tea 1 box	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	10/8/2018	N/A	10/11/2018	N/A	N/A	1,706.80	1,706.80		1,706.80	1,706.80		SERVED
1810230	Rubber Boots for washing	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2018	N/A	10/11/2018	N/A	N/A	450.00	450.00		450.00	450.00		SERVED
1810231	For Laundry & Ironing Lab. Gown Table Cloth, Fitted Sheet, Pillow C	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2018	11/6/2018	N/A	11/21/2018	N/A	N/A	1,753.00	1,753.00		1,753.00	1,753.00		SERVED
1810232	Distilled Water	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2018	10/22/2018	N/A	10/11/2018	N/A	N/A	1,110.00	1,110.00		1,110.00	1,110.00		SERVED
1810233	Toner Cartridge for Panasonic KX-FAT411E 5carts	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/18	10/29/18	N/A	11/26/2018	N/A	N/A	7,025.00	7,025.00		7,025.00	7,025.00		SERVED
1810234	Technological servicing , repair and istallation of parts for Shimadzu GC-2010 1lot	QED	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/18	11/14/18	N/A	12/28/2018	N/A	N/A	18,625.00	18,625.00		18,625.00	18,625.00		SERVED
1811235	Hydrogen gas High purity (content only) 1 cyl	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/15/18	N/A	12/3/2018	N/A	N/A	3,707.42	3,707.42		3,707.42	3,707.42		SERVED
1811236	Powder free disposable gloves small, medium & large	QED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/15/18	N/A	12/11/2018	N/A	N/A	5,600.00	5,600.00		5,600.00	5,600.00		SERVED
1812250	T-shirts for FDC Team Building	FDC	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/18	12/19/18	N/A	12/19/2018	N/A	N/A	22,977.00	22,977.00		22,977.00	22,977.00		SERVED
1812251	Meals for FDC Team Building	FDC	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/18	12/19/18	N/A	12/20/2018	N/A	N/A	13,110.00	13,110.00		13,110.00	13,110.00		SERVED
1812252	Toner Cartridge, HP Laserjet HP P1102 14 carts.	FDC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/18	12/20/18	N/A	12/27/2018	N/A	N/A	49,140.00	49,140.00		49,140.00	49,140.00		SERVED
																	2,619,244.30	2,566,184.30	53,060.00	2,227,467.42	2,174,407.42	53,060.00	
															Total Alloted Budget of Procurement Activities		2,619,244.30						
															Total Contract Price of Procurement Actitvites Conducted		2,227,467.42						
															Total Savings (Total Alloted Budget - Total Contract Price)		391,776.88						
ON-GOING PRDCUREMENT ACTIVITIES																							
1802024	Nitrogen Gas, Acetylene Gas Oxygen Gas	ESD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00					awaiting evaluation of offers
1802030	Lanyard	ESD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	6,000.00					returned to end-user, change of
1803040	Beach Umbrella	ESD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00					with IDC to end-user
1803044	Abrasive rubber roll for KP 1 kett dehulier	TDD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	09/20/18	09/20/18	N/A		N/A	N/A	112,000.00	112,000.00		110,000.00	110,000.00		Partial Delivery
1803053	Smartpak filter cartridge for merck direct Q 3 UV water distillation unit	Chem	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	07/12/18	07/12/18	N/A	N/A	N/A	N/A	140,000.00	140,000.00		137,012.00	137,012.00		NOA for signature as of 11/13/18
1804079	Fire Extinguisher for refill Aqueous Film Forming Foam Dry Chemicals (5lbs/10lbs	ESD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							waiting for quotation
1804085	Analysis of total arsenic and cadmium in rice, soil and water using ICP-MS for year 2	TDD	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	09/14/18	09/14/18	N/A	N/A	N/A	N/A	950,000.00	950,000.00		900,000.00	900,000.00		Analysis on Going
1807145	Monochrome laser printer 1unit	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A	4,950.00	4,950.00					awaiting quotations
1807146	Multifunction printer (print, Copy and Scan) 1unit	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A	4,950.00	4,950.00					awaiting quotations
1807150	Supply of labor and materials for repair of Auditorium Air Conditioning Unit (ACU) 1lot	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A							NOA for signature
1807154	Branded Desktop computer with printer 1set	TDD	Small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A	37,600.00	37,600.00					for evaluation of offers
1807156	Retortable aluminum foil pouch, stand up 110mmx160mm 180-200ml capacity 300pc & 120mmx180mm 300-350ml capacity 300pc	TDD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A	3,600.00	3,600.00					to end-user for compliance of supplier's request
1808169	Technological servicing repair and installation of parts to be replace for of gas chromatograph, Shimadzu model GC-2010 1lot	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/12/2018	N/A		N/A	N/A	121,200.00	121,200.00	121,200.00	121,050.00	121,050.00	121,050.00	PO for Processing
1809204	Preventive Maintenence of GCMSMS including parts 1lot	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	12/3/2018	N/A		N/A	N/A	100,000.00	100,000.00		87,910.90	87,910.90		PO for Processing
1809207	Uninterruptible Power Supply 1unit	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	11/7/2018	N/A		N/A	N/A	180,000.00	180,000.00		107,800.00	107,800.00		NOA for signature
1809208	Supply and istallation of glass materials	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	11/19/2018	N/A		N/A	N/A	50,000.00	50,000.00		43,800.00	43,800.00		awaiting delivery
1809210	Repair of Panasonic Air Conditioning Unit 7units	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2018	10/11/2018	N/A		N/A	N/A	126,000.00	126,000.00		126,000.00	126,000.00		NOA for signature
1810229	Angle Grinder 1unit	ESD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2018	11/6/2018	N/A		N/A	N/A	5,000.00	5,000.00		3,595.00	3,595.00		waiting notice of availability from supplier
1811237	Petroleum ether 40 liters	QED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/15/18	N/A		N/A	N/A	21,400.00	21,400.00		21,400.00	21,400.00		Awaiting Delivery
1811239	Toner cartridge panasonic KX-FAT411E 16 cart	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/18	12/20/18	N/A		N/A	N/A	7,250.00	7,250.00		7,250.00	7,250.00		PO for Processing
1811241	Repair of water LCMSMS including part to replaced	QED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/18	11/28/18	N/A		N/A	N/A	91,168.00	91,168.00		91,168.00	91,168.00		BUR for account code

Code (PAP)	Particulars	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks/Status
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	COB	Total	MOOE	CO	
1811242	Ink cartridge HP deskjet 1115 (HP680 black) 12 cart; Ink cartridge HP deskjet 1115 (HP680 tri-color) 12 cart; Toner cartridge (HP49A) 2 cart. Toner cartridge brother (TN3250) 2 cart	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/27/18	N/A		N/A	N/A	27,366.00	27,388.00		27,386.00	27,388.00		PO for Processing
1811242	Developer cartridge Epson Aculaser M1200 (toner) 4 cart	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/27/18	N/A		N/A	N/A	14,860.00	14,860.00		14,860.00	14,860.00		PO for Processing
1811244	3roll acetate plastic cover 3roll duct tape 60pcs corrugated box	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/18	12/13/18	N/A		N/A	N/A	11,672.00	11,672.00		11,672.00	11,672.00		Awaiting Delivery
1811244	36pck battery dry cell AA, 36pck battery dry cell AAA 12pcs binder	SSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/18	12/13/18	N/A		N/A	N/A	23,604.00	23,604.00		23,604.00	23,604.00		PO for Processing
1811245	Supply labor and materials for termite control management for FDC for 2019	ESD	Small Value	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	-	-		-	-		Endorsed to BAC FDC Memo # 2018-10-073 did 10/22/18
1811246	Supply Labor and materials for pest control management of NFA FDC for 2019	ESD	Small Value	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	-	-		-	-		Endorsed to BAC FDC Memo # 2018-10-073 did 10/22/18
1811247	Provision of preventive maintenance services for ericsson BF 250 Telephone System (PABX) for 2019	ESD	Small Value	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	-	-		-	-		Endorsed to BAC FDC Memo # 2018-10-073 did 10/22/18
1811248	ATP Surface Testing Device Swab.Sticks for system sure plus luminament 25pcs	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A							awaiting for quotation
1811249	Chlorine DPD1 Reagent tablets 250pcs	ISD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A	N/A							for evaluation
															Total Alloted Budget of On-going Procurement Activities		2,044,142.00						

PREPARED BY

JOEY C PIMENTEL
Division Chief SSD-FDC

SUBMITTED BY:

JOCELYN M SALES, Ph.D.
Manager FDC

ANNEX 5

NATIONAL FOOD AUTHORITY - Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
PB 2018-01	100,000 Liters Automotive Diesel Fuel for NFA CO & FDC for the period March 2018 - December 2018	GSD	Public Bidding	3/12/2018	3/14/2018	3/21/2018	4/3/2018	4/3/2018	4/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	4,140,600.00	N/A	4,140,600.00	N/A	N/A	N/A	PCCI, MAKATI BUSINESS CLUB & COA	N/A	N/A	N/A	N/A	N/A	N/A	No bids received during the opening of bids - Failed
PB 2018-02	250,000 MT WMR Long Grain White 50K MT 15% Broken & 200K MT 25% Broken Well-Milled Long Grain White Rice	GMOD	International Competitive Bidding	5/3/2018	5/1/2018	5/8/2018	5/22/2018	5/22/2018	5/23/2018	5/31/2018	LOT 1-6/06/18	7/6/2018	6/8/2018	N/A	N/A	COB	6,521,868,000.00	N/A	6,521,868,000.00	946,460,625.00	N/A	946,460,625.00	ANB, COA AND FOREIGN DIGNITARIES	5/8/2018	5/22/2018	5/22/2018	5/23/2018	5/31/2018	N/A	Awarded to OLAM INTERNATIONAL LIMITED (Lot 1)
											LOT 2-6/06/18	7/6/2018	6/20/2018							1,478,161,155.00		1,478,161,155.00								Awarded to ASIA GOLDEN RICE CO., LTD. (Lot 2 & 3)
											LOT 3-6/06/18	7/6/2018	6/20/2018																	
											LOT 4-6/06/18	7/6/2018	6/22/2018							909,387,000.00		909,387,000.00								Awarded to PONGLARP CO LTD (Lot 4)
											LOT 5-6/06/18	7/6/2018	6/21/2018							1,087,125,125.00		1,087,125,125.00								Awarded to CAPITAL CEREALS CO., LTD. (Lot 5 & 6)
											LOT 6-6/06/18	7/6/2018	6/21/2018																	
											LOT 7-6/06/18	7/6/2018	6/25/2018							1,882,921,250.00		1,882,921,250.00								Awarded to THAI HUA (2511) CO., LTD (Lot 7)
PB 2018-03	Supply & Delivery of NFA Registration & License Metal Plates	ISD	Public Bidding	5/25/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/26/2018	8/14/2018	8/14/2018	10/4/2018	10/4/2018	N/A	N/A	COB	1,292,117.00	N/A	1,292,117.00	688,401.00	N/A	688,401.00	PCCI, MAKATI BUSINESS CLUB & COA	7/9/2018	7/9/2018	7/9/2018	7/9/2018	7/9/2018	N/A	Awarded to Josua Miguel Trading
PB 2018-04	Rebid for Supply & Delivery of 50,000 Liters Automotive Diesel Fuel for NFA CO & FDC Requirements for August - December 2018	GSD	Public Bidding	5/25/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,282,500.00	N/A	2,282,500.00	N/A	N/A	N/A	PCCI, MAKATI BUSINESS CLUB & COA	7/9/2018	7/9/2018	7/9/2018	7/9/2018	7/9/2018	N/A	No bids received during the opening of bids - Failed
PB 2018-05	200,000 MT WMR Long Grain White Rice	GMOD	International Competitive Bidding	N/A	9/26/2018	10/5/2018	10/8/2018	10/18/2018	10/18/2018	11/26/2018	Lot 3-10/25/18	10/30/2018	10/30/2018	N/A	N/A	COB	5,833,952,500.00	N/A	5,833,952,500.00	418,200,300.00	N/A	418,200,300.00	ANB, COA AND FOREIGN DIGNITARIES	10/5/2018	10/8/2018	10/18/2018	10/18/2018	11/26/2018	N/A	Awarded to THAI CAPITAL CROPS CO., LTD. (Lot 3)
											Lot 5-10/25/18	11/6/2018	11/6/2018							326,182,500.00	N/A	326,182,500.00								Awarded to VINAFOOD I (Lot 5)
											Lot 4 - 10/25/18	11/8/2018	11/8/2018							349,628,400.00	N/A	349,628,400.00								Awarded to VINAFOOD II (Lot 4); Note:Lots 1-6-7-8-9-FAILED
PB 2018-06	Courier Services at NFA C.O. for the period January 1 to December 31, 2019	GSD	Public Bidding	10/1/2018	10/31/2018	11/8/2018	11/21/2018	11/21/2018	11/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,200,000.00	N/A	1,200,000.00	-	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	N/A - Failed
PB 2018-11	600,000 MT 25% WMR Long Grain White Rice	GMOD	INTERNATIONAL COMPETITIVE BIDDING	N/A	10/31/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	N/A	Lot 1 - 12/07/2018	12/12/2018	12/12/2018	N/A	N/A	COB	12,204,770,000.00	N/A	12,204,770,000.00	1,522,566,500.00	N/A	1,522,566,500.00	ANB, COA AND FOREIGN DIGNITARIES	11/7/2018	11/20/2018	11/20/2018	11/21/2018	N/A	N/A	Awarded to OLAM International Limited (lot 1)
				N/A						12/7/2018	Lot 2 - 12/07/2018	12/13/2018	12/18/2018	N/A	N/A					2,995,559,800.00		2,995,559,800.00								Awarded/served to VINAFOOD II (Lot 2)
				N/A						N/A	Lot 3 - 12/07/2018	12/12/2018	12/12/2018	N/A	N/A					928,244,000.00		928,244,000.00								Awarded to OLAM International Limited (Lot 3 & 4)
				N/A						N/A	Lot 4 - 12/07/2018	12/12/2018	12/12/2018	N/A	N/A					706,483,500.00		706,483,500.00								
				N/A						11/26/2018	Lot 5 - 11/27/2018	12/5/2018	12/5/2018	N/A	N/A					638,859,900.00		638,859,900.00								Awarded to Shwe Weh Yaung Agriculture Production Co. Ltd. (Lot 5)
				N/A						11/26/2018	Lot 6 - 11/27/2018	12/4/2018	12/4/2018	N/A	N/A					1,123,245,000.00		1,123,245,000.00								Awarded to Asia Golden Rice , Ltd (lot 6 and 7)
				N/A						11/26/2018	Lot 7 - 11/27/2018	12/4/2018	12/4/2018	N/A	N/A					1,294,184,250.00		1,294,184,250.00								
				N/A						11/26/2018	Lot 8 - 11/28/2018	12/3/2018	12/3/2018	N/A	N/A					1,078,486,875.00		1,078,486,875.00								Awarded to Thai Capital Crops Co., Ltd. (lot 8)
				N/A						N/A	Lot 9 - 12/07/2018	12/12/2018	12/12/2018	N/A	N/A					1,773,975,000.00		1,773,975,000.00								Awarded to OLAM International Ltd. (lot 9)

PB 2018-12	Automotive Diesel Fuel for NFA C.O. & FDC for the period January to December 2019	GSD	Public Bidding	10/1/2018	11/6/2018	11/22/2018	12/5/2018	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,472,000.00	N/A	5,472,000.00	0	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	N/A - Failed
PB 2018-13	Purified Drinking Water for NFA C.O. & FDC Employees for the period January to December 2019	GSD	Public Bidding	10/1/2018	11/6/2018	11/22/2018	12/5/2018	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	481,600.00	N/A	481,600.00	0	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	N/A - Failed
PB 2018-16	Provision of NFA Executive Health Care Program (EHCP) for the period December 15, 2018 to December 14, 2019	HRMD	Public Bidding	10/01/2018	11/10/2018	11/23/2018	12/6/2018	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	250,880.00	N/A	250,880.00	0	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	N/A	N/A - Failed
PB 2018-19	Supply & Delivery of Components for Conversion of Mechanical to Electric Platform Scale	TRSD	Public Bidding	N/A	11/20/2018	11/27/2018	12/10/2018	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00	N/A	2,000,000.00	0	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A	N/A - Failed
PB 2018-22	Provision of Preventive Maintenance Services for Ericsson BP250 Telephone System (PABX) for 2019	FDC	Public Bidding	N/A	11/20/2018	11/27/2018	12/10/2018	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	160,000.00	N/A	160,000.00	0	N/A	-	PCCI, MAKATI BUSINESS CLUB & COA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A	N/A - Failed

Total Alloted Budget of Procurement Activities	24,577,879.197.00	24,577,879.197.00	19,470,379,581.00	19,470,379,581.00
Total Contract Price of Procurement Activities Conducted	19,470,379,581.00			
Total Savings (Total Alloted Budget - Total Contract Price)	5,107,490,616.00			

ON-GOING PROCUREMENT ACTIVITIES

PB 2018-06	Comprehensive Remedial & Preventive Maintenance for Server System at C.O. and Data Center	CPMSD	Public Bidding	10/1/2018	10/31/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	12/3/2018	12/21/2018	N/A	N/A	N/A	N/A	COB	1,200,000.00	N/A	1,200,000.00	1,116,698.00		1,116,698.00	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	INTEGRATED COMPUTER SYSTEMS, INC./ ON-GOING
PB 2018-07	Supply & Delivery of Laboratory Equipment Lot 1- 7 Lab Paddy Huller	TRSD	Public Bidding	10/1/2018	10/31/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	12/4/2018	N/A	N/A	N/A	N/A	N/A	COB	3,300,000.00	N/A	3,300,000.00	2,016,000.00		2,016,000.00	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	ON GOING
	Lot 2 - 5 units Rice Polishing Machine			10/1/2018	10/31/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	12/4/2018	N/A	N/A	N/A	N/A	N/A	COB	2,475,000.00	N/A	2,475,000.00	2,440,000.00	N/A	2,440,000.00	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	ON GOING
PB 2018-09	Digital Photocopying Services at NFA C.O. and FDC for 2019	GSO	Public Bidding	10/1/2018	10/31/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	12/4/2018	12/27/2018	N/A	N/A	N/A	N/A	COB	950,000.00	N/A	950,000.00	686,906.88	N/A	686,906.88	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	UBIX CORPORATION/ON-GOING
PB 2018-10	Provision of Preventive Maintenance of Ericsson ePABX MP110	GSO	Public Bidding	10/1/2018	10/31/2018	11/6/2018	11/21/2018	11/21/2018	11/22/2018	12/4/2018	N/A	N/A	N/A	N/A	N/A	COB	270,600.00	N/A	270,600.00	270,600.00	N/A	270,600.00	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	TELE COMMUNICATIONS & COMPUTER TECHNOLOGIES, INC. (TCTI)/ON-GOING
PB 2018-14	Preventive Maintenance Services of NFA C.O. Airconditioning Units for 2019	GSO	Public Bidding	N/A	11/6/2018	11/22/2018	12/5/2018	12/5/2018	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	600,000.00	N/A	600,000.00	599,886.26	N/A	599,886.26	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	ON-GOING
PB 2018-15	Preventive Maintenance Services of NFA Data Center PACU for 2019	GSO	Public Bidding	10/1/2018	11/6/2018	11/22/2018	12/5/2018	12/5/2018	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	300,000.00	N/A	300,000.00	275,000.00	N/A	275,000.00	PCCI, MAKATI BUSINESS CLUB & COA	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N/A	ON-GOING
PB 2018-17	2019 GAIP	HRMO	Public Bidding	10/1/2018	11/10/2018	11/23/2018	12/5/2018	12/6/2018	12/7/2018	12/21/2018	N/A	N/A	N/A	N/A	N/A	COB	420,000.00	N/A	420,000.00	373,750.00	N/A	373,750.00	PCCI, MAKATI BUSINESS CLUB & COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	N/A	UNITED COCONUT PLANTERS LIFE ASSURANCE CORPORATION (COCOLIFE) ON-GOING
PB 2018-18	2019 GHIP	HRMD	Public Bidding	10/1/2018	11/10/2018	11/23/2018	12/6/2018	12/6/2018	12/7/2018	12/27/2018	N/A	N/A	N/A	N/A	N/A	COB	11,260,477.00	N/A	11,260,477.00	10,062,780.00	N/A	10,062,780.00	PCCI, MAKATI BUSINESS CLUB & COA	11/13/2018	11/23/2018	11/13/2018	11/13/2018	11/13/2018	N/A	ON GOING
PB 2018-20	Supply of Labor & Materials for PEST Control Management of NFA FDC for 2019	FDC	Public Bidding	N/A	11/20/2018	11/27/2018	12/10/2018	12/10/2018	12/11/2018	12/17/2018	N/A	N/A	N/A	N/A	N/A	COB	72,000.00	N/A	72,000.00	71,777.00	N/A	71,777.00	PCCI, MAKATI BUSINESS CLUB & COA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A	ON GOING
PB 2018-21	Supply of Labor & Materials for TERMITE Control Management of FDC for 2019	FDC	Public Bidding	N/A	11/20/2018	11/27/2018	12/10/2018	12/10/2018	12/11/2018	12/22/2018	N/A	N/A	N/A	N/A	N/A	COB	60,477.00	N/A	60,477.00	38,000.00	N/A	38,000.00	PCCI, MAKATI BUSINESS CLUB & COA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	N/A	ON GOING
																Total Alloted Budget of On-going Procurement Activities	21,108,554.00		21,108,554.00	17,951,398.14		17,951,398.14								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

REX V. ESTOPEREZ
BAC Chairperson

APPROVED:

TOMAS R. ESCAREZ
Head of the Procuring Entity