

NORTHERN FOODS CORPORATION Procurement Monitoring Report as of Jan - June, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Pho)			Contract Cost (Php)		List of Invited Observers	Date of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance Turnover	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	ABC		MOOE	CC	TOTAL OF ALL PO	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITY																															
ICT-2018-10-085	Supply and Delivery of various Computer Equipment Parts and Accessories for the Repairs and Maintenance of Computers	ICT	NP-SVP	N/A	N/A	N/A	18-Dec-18	18-Dec-18	N/A	N/A	N/A	N/A	N/A	9-Jan-18	9-Jan-18	Corporate Fund	116,500.00			5,231.00						N/A	18-Dec-18	18-Dec-18	N/A	N/A	9-Jan-18
MKT-2018-10-016	Supply of Labor and Parts for the Repairs and Maintenance of Motor Vehicles	MKT	NP-SVP	N/A	N/A	N/A	30-May-18	30-May-18	N/A	N/A	N/A	N/A	N/A	7-Jun-18	7-Jun-18	Corporate Fund	124,500.00			31,338.00						N/A	8-Jan-18	8-Jan-18	N/A	N/A	10-Jan-18
ADM-2018-11-122	Supply of Labor, Tools of Trade and Spare Parts to the Repairs of Service Vehicles	ADM	NP-SVP	N/A	N/A	N/A	9-Jan-18	9-Jan-18	N/A	N/A	N/A	N/A	N/A	10-Jan-18	10-Jan-18	Corporate Fund	304,039.00			83,930.97						N/A	9-Jan-18	9-Jan-18	N/A	N/A	10-Jan-18
MFG-2018-10-037	Supply of Labor (Under NFC Supervision) for the Drum Refurbishing Project	MFG	NP-SVP	N/A	N/A	N/A	5-Jan-18	5-Jan-18	N/A	N/A	N/A	N/A	N/A	12-Jan-18	12-Jan-18	Corporate Fund	604,310.00			454,888.95						N/A	5-Jan-18	5-Jan-18	N/A	N/A	12-Jan-18
ADM-2017-08-100	Supply of Services for the Annual Medical Check-up of Employees	ADM	NP-SVP	N/A	N/A	N/A	18-Nov-17	18-Nov-17	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	Corporate Fund	98,000.00			52,310.00						N/A	18-Nov-17	18-Nov-17	N/A	N/A	18-Jan-18
APX-2018-10-080	Repair and Maintenance of A. Communication System B. Dispatching Area C. Office Environment	APX	NP-SVP	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	N/A	N/A	28-Jan-18	28-Jan-18	Corporate Fund	256,904.00			21,088.00						N/A	25-Jan-18	25-Jan-18	N/A	N/A	28-Jan-18
OP-2018-11-128	Supply of Labor, Tools of Trade and Spare Parts to the Repairs & Maintenance of Service Vehicles & others	OP	NP-SVP	N/A	N/A	N/A	24-Jan-18	24-Jan-18	N/A	N/A	N/A	N/A	N/A	26-Jan-18	26-Jan-18	Corporate Fund	238,675.00			17,810.00						N/A	24-Jan-18	24-Jan-18	N/A	N/A	26-Jan-18
ADM-2018-11-112	Supply for Representation & Entertainment	ADM	NP-SVP	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	N/A	N/A	N/A	N/A	30-Jan-18	30-Jan-18	Corporate Fund	29,000.00			879.35						N/A	30-Jan-18	30-Jan-18	N/A	N/A	30-Jan-18
MKT-2018-10-014	Supply and Delivery of Gasoline, Oil and Lubricants	MKT	NP-SVP	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	N/A	N/A	N/A	N/A	30-Jan-18	30-Jan-18	Corporate Fund	124,500.00			10,040.00						N/A	30-Jan-18	30-Jan-18	N/A	N/A	30-Jan-18
APX-2018-10-087	Supply of Hauling Truck Services for Farm inputs Delivery	APX	NP-SVP	N/A	N/A	N/A	8-Feb-18	8-Feb-18	N/A	N/A	N/A	N/A	N/A	10-Feb-18	10-Feb-18	Corporate Fund	327,422.00			52,500.00						N/A	8-Feb-18	8-Feb-18	N/A	N/A	10-Feb-18
MFG-2018-10-051	Supply & Delivery of Various Production Consumables Materials	MFG	NP-SVP	N/A	N/A	N/A	1-Feb-18	1-Feb-18	N/A	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	Corporate Fund	68,826.00			54,141.00						N/A	1-Feb-18	1-Feb-18	N/A	N/A	12-Feb-18
WHS-2018-10-005	Supply and Delivery of various spare parts and services for the repair and maintenance of NFC Wisconsin Truck	WHS	NP-SVP	N/A	N/A	N/A	21-Jun-18	21-Jun-18	N/A	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	Corporate Fund	577,400.00			177,278.00						N/A	1-Feb-18	1-Feb-18	N/A	N/A	14-Feb-18
WHS-2018-10-006	Supply and Delivery of various spare parts and services for the repair and maintenance of EPZA and SRT Plant Forklifts	WHS	NP-SVP	N/A	N/A	N/A	8-Feb-18	8-Feb-18	N/A	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	Corporate Fund	177,189.00			48,368.00						N/A	8-Feb-18	8-Feb-18	N/A	N/A	26-Feb-18
WHS-2018-10-007	Supply of Fuel, Oil & Lubricants (FOL) for NFC Wisconsin Truck, Forklifts and Blower	WHS	NP-SVP	N/A	N/A	N/A	1-Feb-18	1-Feb-18	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	Corporate Fund	1,014,800.00			157,951.00						N/A	1-Feb-18	1-Feb-18	N/A	N/A	14-Feb-18
APX-2018-10-088	cession of various properties Agricultural Lands for Seed Production and Research and Rental of NFC Field Stations	APX	NP-SVP	N/A	N/A	N/A	1-Feb-18	1-Feb-18	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	Corporate Fund	208,350.00			82,280.88						N/A	1-Feb-18	1-Feb-18	N/A	N/A	14-Feb-18
APX-2018-10-089	Supply and Delivery of Farm Materials & Supplies (Seeding Tray, Screen Net)	APX	NP-SVP	N/A	N/A	N/A	1-Feb-18	1-Feb-18	N/A	N/A	N/A	N/A	N/A	15-Feb-18	15-Feb-18	Corporate Fund	624,935.00			24,488.00						N/A	1-Feb-18	1-Feb-18	N/A	N/A	18-Feb-18
ADM-2018-11-139	Supply of Assorted Medicines for Plant Clinic	ADM	NP-SVP	N/A	N/A	N/A	1-Feb-18	1-Feb-18	N/A	N/A	N/A	N/A	N/A	15-Feb-18	15-Feb-18	Corporate Fund	47,030.00			7,801.00						N/A	1-Feb-18	1-Feb-18	N/A	N/A	15-Feb-18
MFG-2018-10-083	Supply of Technical Services for the Third Party Testing of Waste Water Quality	MFG	NP-SVP	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	N/A	N/A	20-Feb-18	20-Feb-18	Corporate Fund	15,000.00			10,800.00						N/A	25-Jan-18	25-Jan-18	N/A	N/A	20-Feb-18
ADM-2018-11-121	Supply of Staffhouse Rentals & Delivery of Various Office/Staffhouse Materials & Equipment	ADM	NP-SVP	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	N/A	N/A	20-Feb-18	20-Feb-18	Corporate Fund	182,100.00			21,928.75						N/A	25-Jan-18	25-Jan-18	N/A	N/A	20-Feb-18
QAD-2018-10-022	Supply and Delivery of Laboratory Supplies and Materials	QAD	NP-SVP	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	N/A	N/A	20-Feb-18	20-Feb-18	Corporate Fund	184,320.00			159,168.00						N/A	28-Jan-18	25-Jan-18	N/A	N/A	20-Feb-18
WHS-2018-10-005	Supply and Delivery of various spare parts and services for the repair and maintenance of NFC Wisconsin Truck	WHS	NP-SVP	N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	677,400.00			3,088.00						N/A	21-Feb-18	21-Feb-18	N/A	N/A	21-Feb-18
WHS-2018-10-006	Supply and Delivery of various spare parts and services for the repair and maintenance of EPZA and SRT Plant Forklifts	WHS	NP-SVP	N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	177,150.00			5,205.00						N/A	21-Feb-18	21-Feb-18	N/A	N/A	21-Feb-18
ADM-2018-11-108	Supply of Training to Employees	ADM	Agency To Agency (ATA)	N/A	N/A	N/A	8-Feb-18	8-Feb-18	N/A	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	Corporate Fund	442,600.00			48,251.30						N/A	8-Feb-18	8-Feb-18	N/A	N/A	27-Feb-18
APX-2018-10-095	Supply of Foods and T-shirts to Farmers during NFC-Sponsored Farmer Assembly and Meetings	APX	NP-SVP	N/A	N/A	N/A	24-Feb-18	24-Feb-18	N/A	N/A	N/A	N/A	N/A	28-Feb-18	28-Feb-18	Corporate Fund	215,000.00			1,458.00						N/A	24-Feb-18	24-Feb-18	N/A	N/A	28-Feb-18
APX-2018-01-141	Supply of various labor costs Development of Integrated Crop Management (ICM) Tutorial for increasing the Productivity of	Apex	NP-CP(Sec 63.12)	N/A	N/A	N/A	24-Feb-18	24-Feb-18	N/A	N/A	N/A	N/A	N/A	28-Feb-18	28-Feb-18	Corporate Fund	208,004.08			194,870.00						N/A	24-Feb-18	24-Feb-18	N/A	N/A	28-Feb-18

ANNEX B


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Code (PAP)	Procurement Program/Project	P/MO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IABE	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		ABC	MOOE	CO	TOTAL OF ALL PO	MOOE	CO														
COMPLETED PROCUREMENT ACTIVITIES																																				
QAD-2018-10-024	Supply and Delivery of 4,880 kg Calcium Hypochlorite	QAD	NP-SVP	N/A	N/A	N/A	11-Jan-18	11-Jan-18	N/A	N/A	N/A	N/A	N/A	1-Feb-18	1-Feb-18	Corporate Fund	585,000.00			584,720.00					N/A	11-Jan-18	11-Jan-18	N/A	N/A	1-Feb-18						
QAD-2018-10-023	Supply and Delivery Various Laboratory Chemicals	QAD	NP-SVP	N/A	N/A	N/A	14-Dec-17	14-Dec-17	N/A	N/A	N/A	N/A	N/A	4-Jan-18	4-Jan-18	Corporate Fund	339,910.00			258,245.08					N/A	14-Dec-17	14-Dec-17	N/A	N/A	4-Jan-18						
MFG-2018-10-026	Supply & Delivery (PEZ, Angeles Pampanga) of Various ASEPTIC BAGS	MFG	Public Bidding	30-Jun-17	2-Aug-17	8-Aug-17	22-Aug-17	22-Aug-17	29-Aug-17	30-Aug-17	11-Oct-17	11-Oct-17	11-Oct-17	1-Jan-18	1-Jan-18	Corporate Fund	9,347,888.13			6,898,884.85			COA, PICE, N GO	8-Aug-17	22-Aug-17	22-Aug-17	28-Aug-17	30-Aug-17	1-Jan-18							
MFG-2018-10-032	Supply & Delivery of NFC Product Label	MFG	NP-SVP	N/A	N/A	N/A	11-Jan-18	11-Jan-18	N/A	N/A	N/A	N/A	N/A	25-Jan-18	25-Jan-18	Corporate Fund	103,540.00			73,976.50					N/A	11-Jan-18	11-Jan-18	N/A	N/A	25-Jan-18						
ICT-2018-01-147	Supply and Delivery of One(1) Unit Multimedia Projector	ICT	NP-SVP	N/A	N/A	N/A	8-Feb-18	8-Feb-18	N/A	N/A	N/A	N/A	N/A	15-Feb-18	15-Feb-18	Corporate Fund	30,000.00		30,000.00	28,483.60					N/A	8-Feb-18	8-Feb-18	N/A	N/A	15-Feb-18						
MFG-2018-10-033	Supply and Delivery to NFC Sarmt of Liquid Caustic Soda (48% NaOH)	MFG	NP-SVP	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	146,034.62			145,393.00					N/A	14-Feb-18	14-Feb-18	N/A	N/A	21-Feb-18						
MFG-2018-10-029	Supply & Delivery of Corrugated Carton Boxes	MFG	NP-SVP	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	121,627.88			118,534.00					N/A	14-Feb-18	14-Feb-18	N/A	N/A	21-Feb-18						
MFG-2018-10-041	Supply of Hauling & Heavy Equipment for the Disposal of Plant Solid Waste	MFG	NP-SVP	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	320,400.00			298,009.00					N/A	14-Feb-18	14-Feb-18	N/A	N/A	21-Feb-18						
MFG-2018-10-073	Supply and Delivery (NFC Sarmt) of Various Gasket parts	MFG	NP-SVP	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	Corporate Fund	495,520.00			430,280.00					N/A	14-Feb-18	14-Feb-18	N/A	N/A	21-Feb-18						
ICT-2018-01-148	Supply and Delivery of 10 Units Desktop CPU Units	ICT	NP-SVP	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	Corporate Fund	160,000.00		160,000.00	157,300.00					N/A	22-Feb-18	22-Feb-18	N/A	N/A	27-Feb-18						
MFG-2018-10-031	Supply of Food Grade Compressed Nitrogen Gas	MFG	NP-SVP	N/A	N/A	N/A	24-Feb-18	24-Feb-18	N/A	N/A	N/A	N/A	N/A	5-Mar-18	5-Mar-18	Corporate Fund	32,300.00			31,411.08					N/A	24-Feb-18	24-Feb-18	N/A	N/A	5-Mar-18						
QAD-2018-01-145	Supply of Services for the HALAL Re Certification	QAD	NP-SVP	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	N/A	N/A	N/A	N/A	6-Mar-18	6-Mar-18	Corporate Fund	28,000.00			28,000.00					N/A	22-Feb-18	22-Feb-18	N/A	N/A	6-Mar-18						
ADM-2018-11-107	Supply of Security Services for the NFC Plant @ Sarmt, Ilocos Norte	ADM	NP-SVP	N/A	N/A	N/A	4-Jan-18	4-Jan-18	N/A	N/A	N/A	N/A	N/A	24-Mar-18	24-Mar-18	Corporate Fund	595,628.22			438,828.20					N/A	4-Jan-18	4-Jan-18	N/A	N/A	24-Mar-18						
MFG-2018-10-036	Supply & Delivery (NFC Sarmt) of 794,441 Liters Bunker Fuel Oil (BFO)	MFG	Public Bidding	8-Dec-17	8-Dec-17	21-Dec-17	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	Corporate Fund	25,843,770.71			21,796,001.73			COA, PICE, N GO	21-Dec-17	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING							
MFG-2018-10-033	Supply & Delivery to NFC Sarmt of Reconditioned 'Original Open Type' Steel Drums	MFG	NP-SVP	21-Feb-18	27-Feb-18	8-Mar-18	20-Mar-18	20-Mar-18	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	4-Apr-18	4-Apr-18	Corporate Fund	3,891,200.00			3,891,200.00					8-Mar-18	20-Mar-18	20-Mar-18	ONGOING	ONGOING	ONGOING						
MFG-2018-10-040	Supply & Delivery (NFC Sarmt) of Various Drum Accessories	MFG	NP-SVP	21-Feb-18	27-Feb-18	8-Mar-18	20-Mar-18	20-Mar-18	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	4-Apr-18	4-Apr-18	Corporate Fund	1,279,266.71			1,278,800.00					8-Mar-18	20-Mar-18	20-Mar-18	ONGOING	ONGOING	ONGOING						
WHS-2018-10-003	Supply of Polyw Labor (Sarmt-based) for the Pre Shipment Preparation and PP Storage Areas Cleaning and Sanitation	WHS	NP-Community Participation (Sec 53.12)	N/A	N/A	N/A	3-May-18	3-May-18	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	Corporate Fund	510,950.98			438,560.00					N/A	3-May-18	3-May-18	N/A	N/A	24-May-18						
Total Alloted Budget of Procurement Activities																	43,599,936.21	0.00	180,000.00	38,967,707.04																
Total Contract Price of Procurement Activities Conducted																	37,157,707.04																			
Total Savings (Total Alloted Budget - Total Contract Price)																	8,442,229.17																			
ONGOING PROCUREMENT ACTIVITIES																																				
QAD-2018-10-021	Supply and Delivery of Consultation, Evaluation and Laboratory Services	QAD	NP-ATA	N/A	N/A	N/A	21-Dec-17	21-Dec-17	N/A	N/A	N/A	N/A	N/A	4-Jan-18	4-Jan-18	Corporate Fund	221,250.00			88,846.30					N/A	21-Dec-17	21-Dec-17	N/A	N/A	4-Jan-18						
ADM-2018-11-108	Supply of Assorted Stationary & Office Supplies & Equipment	ADM	NP / SVP Secd 53.9	N/A	N/A	N/A	4-Jun-18	4-Jun-18	N/A	N/A	N/A	N/A	N/A	11-Jun-18	11-Jun-18	Corporate Fund	320,645.46			191,683.09					N/A	5-Jan-18	5-Jan-18	N/A	N/A	5-Jan-18						
APX-2018-10-091	Supply of Contract of "Polyw" Labor Services for Seed Production & Research Projects	APX	NP-CP (Sec 53.12)	N/A	N/A	N/A	21-Dec-17	21-Dec-17	N/A	N/A	N/A	N/A	N/A	5-Jan-18	5-Jan-18	Corporate Fund	4,018,915.83			2,897,888.33					N/A	21-Dec-17	21-Dec-17	N/A	N/A	5-Jan-18						

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				Pre-Proc Conference	Ads/Post of IAEBS	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	Source of Funds	ABC	MOOE	CO	TOTAL OF ALL PO	MOOE	CO												
COMPLETED PROCUREMENT ACTIVITIES																																		
QAD-2018-01-146	Supply and Delivery Labor and Materials for the Repair of QA Chemical Room and construction of Chlorine Container Storage	QAD	NP-SVP	N/A	N/A	N/A	6-Mar-18	6-Mar-18	N/A	N/A	N/A	N/A	N/A	6-Mar-18	6-Mar-18	Corporate Fund	152,000.00			70,000.00				N/A	8-Mar-18	8-Mar-18	N/A	N/A	8-Mar-18					
APX-2018-10-089	Supply and Delivery of Consumables, Evaluation and Laboratory Services	APX	NP-SVP	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	N/A	N/A	N/A	N/A	5-Mar-18	5-Mar-18	Corporate Fund	80,000.00			8,800.00				N/A	22-Feb-18	22-Feb-18	N/A	N/A	5-Mar-18					
APX-2018-10-098	Supply of CoK Cards for Field Production/Inputs/Hauling Process	APX	NP-SVP	N/A	N/A	N/A	25-Jan-18	25-Jan-18	N/A	N/A	N/A	N/A	N/A	7-Feb-18	7-Feb-18	Corporate Fund	107,200.00			57,440.68				N/A	25-Jan-18	25-Jan-18	N/A	N/A	7-Feb-18					
APX-2018-01-142	Supply of Materials, Fertilizers and Pesticides for the Development of Integrated Crop Management (ICM) Tomato for Increasing the Productivity of Fresh and Processing Tomato Production	Apex	NP-SVP	N/A	N/A	N/A	1-Mar-18	1-Mar-18	N/A	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	Corporate Fund	222,333.00			48,133.90				N/A	1-Mar-18	1-Mar-18	N/A	N/A	15-Mar-18					
OP-2018-11-127	Supply of Office & Space Rental and delivery of Various Office/Staff house Materials & Equipment	OP	NP-SVP	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	N/A	N/A	N/A	N/A	8-Apr-18	8-Apr-18	Corporate Fund	528,850.00			5,040.00				N/A	22-Feb-18	22-Feb-18	N/A	N/A	8-Apr-18					
MFG-2018-10-074	Supply and Delivery (NFC Satch) of Various Industrial Hardware	MFO	NP-SVP	N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	N/A	N/A	N/A	N/A	28-Apr-18	28-Apr-18	Corporate Fund	450,000.00			70,804.00				N/A	22-Mar-18	22-Mar-18	N/A	N/A	28-Apr-18					
ICT-2018-10-087	Supply and Delivery of Desktop Ink	ICT	NP-SVP	N/A	N/A	N/A	4-Jun-18	4-Jun-18	N/A	N/A	N/A	N/A	N/A	11-Jun-18	11-Jun-18	Corporate Fund	52,500.00			31,375.00				N/A	3-May-18	3-May-18	N/A	N/A	16-May-18					
ADM-2018-11-109	Supply of Catering Services, Vans, and Materials for Company Activities	ADM	NP-SVP	N/A	N/A	N/A	1-Jun-18	1-Jun-18	N/A	N/A	N/A	N/A	N/A	8-Jun-18	8-Jun-18	Corporate Fund	190,000.00			120,168.00				N/A	16-Apr-18	19-Apr-18	N/A	N/A	22-May-18					
OP-2018-11-132	Supply & Delivery of Meats/Snacks During BOD Meetings	OP	NP-SVP	N/A	N/A	N/A	1-Jun-18	1-Jun-18	N/A	N/A	N/A	N/A	N/A	8-Jun-18	8-Jun-18	Corporate Fund	144,000.00			14869.29														
ADM-2018-11-113	Supply of Professional Consultancy Services	ADM	Highly Tacit Consultant	N/A	N/A	N/A	29-Jan-18	29-Jan-18								Corporate Fund	646,667.00																	
Total Allotted Budget of On-going Procurement Activities																	13,857,006.17	0.00	0.00	5,314,520.96														

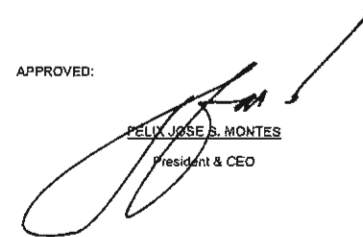
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