


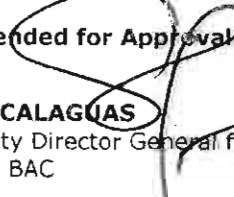
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
GAA 2018 (CONGRESSIONAL INSERTION (CI) and NATIONAL EXPENDITURE PROGRAM (NEP)) - CAPITAL OUTLAY (CO) (2018)																	
1060503000	Procurement of Portable Video Camera (1 Unit)	PJO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 20 (NEP)
1060503000	Procurement of Portable Speaker (2 sets)	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 20 (NEP)
1060503000	Procurement of Forensic Workstation (1 unit)	ICON	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	07/30/2018	GAA 20 (NEP)
1060503000	Procurement of CCTV (1 Lot)	RO 12	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	Nov 2018	GAA 20 (NEP)
1060503000	Procurement of Desktop Computers (6 Units)	PDEA Ports	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	08/13/2018	GAA 20 (NEP)
1040503000	Handheld Radio Battery (47 pcs)	ROs	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	Nov. 2018	GAA 2018
1060601000	Supply, Delivery and Testing of Seven (7) Units of Motorcycle	Operating Units	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 2018
1060503000	1 Lot Sound System	PDEA Academy	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	10/22/2018	GAA 20 (NEP)
1060503000	Heavy Duty Scanner (11 units)	LS (3) / LMS(1)	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	GAA 20 (NEP)
1060599000	Supply, Delivery and Testing of One (1) Lot Air Conditioning Unit	AHRS /LMS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	Nov 2018	GAA 20 (NEP)
1069801000	Procurement of One (1) Unit Carine Dog with Cage and One (1) Year Supply of Dog Food and Medicine	Operating Unit	Alternative Mode of Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	11/14/2018	GAA 20 (NEP)
1060510000	Supply, Delivery and Testing of One (1) Lot Firepower Equipment (500 Short and 350 High Powered Firearms)	Operating Units	Bidding	02/20/2018	02/24/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/12/2018	05/07/2018	05/03/2018	11/02/2018	-	-	GAA 2018
1060510000	Supply, Delivery and Testing of One (1) Lot Protective Equipment (45 Units of Ballistic Shield Level IV, 20 Units of Ballistic Shield Level III, 320 Units of Modular Vest and 500 Units of Tactical Helmet)	ROs/NOs	Bidding	02/20/2018	02/24/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/12/2018	05/09/2018	05/03/2018	-	-	-	GAA 2018
1060510000	Supply, Delivery and Testing of One (1) Lot Forensic Equipment (86 Units of Digital Forensics)	ROs/NOs	Bidding	02/20/2018	02/24/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	3/16/2018	04/12/2018	05/07/2018	05/03/2018	09/06/2018	05/17/2018	-	GAA 2018
1060510000	Supply, Delivery and Testing of One (1) Lot Surveillance Equipment (88 Units of Camera, 30 Units of Drone, 200 Units of Body Camera)	ROs/NOs	Bidding	02/20/2018	02/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/12/2018	05/07/2018	05/03/2018	09/06/2018	06/08/2018	-	GAA 2018
1060507000	Supply, Delivery and Testing of One (1) Lot Communication Equipment (400 Units of Handheld Radios with Earsets)	ROs	Bidding	02/20/2018	02/24/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	3/16/2018	04/12/2018	05/09/2018	05/03/2018	09/08/2018	06/26/2018	-	GAA 2018
1060503000	Supply, Delivery and Testing of One (1) Lot IOT and Printing Equipment (99 Units)	NOs	Bidding	02/20/2018	02/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	3/16/2018	04/12/2018	05/25/2018	05/24/2018	11/21/2018	-	-	GAA 20 (NEP)
1060503000	Supply, Delivery and Testing of One (1) Lot Compliance System Enhancement Project (Software)	ROs/NOs	Bidding	02/20/2018	02/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/12/2018	05/24/2018	05/07/2018	05/24/2019	-	-	GAA 20 (NEP)
1060503000	Supply, Delivery and Testing of One (1) Lot Strategic Performance Management System Project (Software)	ROs/NOs	Bidding	02/20/2018	02/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/12/2018	05/24/2018	05/07/2018	02/16/2019	-	-	GAA 20 (NEP)
1060601000	Supply, Delivery and Testing of Forty-Three (43) Units of Passenger Vans (PVs)	NOs and POs	Bidding	02/28/2018	03/02/2018	03/08/2018	03/20/2018	03/20/2018	03/20/2018	03/22/2018	05/04/2018	05/18/2018	05/16/2018	08/14/2018	09/14/2018	-	GAA 2018
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source Funds	
1060601000	Supply, Delivery and Testing of Twenty (20) Units of Asian Utility Vehicles (AUVs) Sedan (Vios)	Operating Units	Bidding	02/28/2018	03/02/2018	03/08/2018	03/20/2018	03/20/2018	03/20/2018	04/12/2018	05/04/2018	05/18/2018	05/16/2018	08/13/2018	06/04/2018	-	GAA 2018
1060601000	Supply, Delivery and Testing of One Hundred Fifty-One (151) Units of Motorcycles	Operating Units	Bidding	02/28/2018	03/02/2018	03/08/2018	03/20/2018	03/20/2018	03/20/2018	05/20/2018	05/04/2018	06/19/2018	05/16/2018	09/16/2018	09/17/2018	-	GAA 2018
1060599000	Supply, Delivery and Testing of One (1) Lot Generator Set and Water Tank (3 GenSets and 2 Water Tanks)	PDEA Academy	Bidding	03/16/2018	03/21/2018	03/27/2018	04/10/2018	04/10/2018	04/10/2018	05/24/2018	05/07/2018	05/16/2018	05/16/2018	09/15/2018	-	-	GAA 2018
1060511000	Supply, Delivery and Installation of One (1) Lot Laboratory Equipment and Furniture for National Office (76 Units)	NOs	Bidding	03/16/2018	03/21/2018	03/27/2018	04/10/2018	04/10/2018	04/10/2018	04/13/2018	04/18/2018	05/23/2018	05/07/2018	11/18/2018	09/17/2018	-	GAA 2018
1069801000	Supply and Delivery of One (1) Lot One Hundred (100) Trained Narcotic Detection Dogs (Canine)	Operating Units	Bidding	05/08/2018	05/09/2018	05/16/2018	05/29/2018	05/29/2018	05/29/2018	06/19/2018	07/08/2018	08/06/2018	07/26/2018	09/05/2018	-	-	GAA 2018
1060601000	Supply, Delivery and Testing of Two (2) Units of Passenger Van (PVs)	NOs	Bidding	05/11/2018	05/11/2018	05/24/2018	05/31/2018	05/31/2018	05/31/2018	08/18/2018	10/19/2018	11/05/2018	10/25/2018	01/05/2019	-	-	GAA 2018
5021304001	Acquisition and Installation of One (1) Lot PDEA Offices Connectivity and Security	LS/RO3/RO 8	Bidding	06/01/2018	06/04/2018	06/14/2018	06/26/2018	06/26/2018	06/26/2018	06/29/2018	07/09/2018	07/24/2018	07/26/2018	12/26/2018	-	-	GAA 20 (NEP)
1060503000	Supply and Delivery of One (1) Lot Compliance System Management Project (Hardware)	ROs/NOs	Bidding	06/01/2018	06/04/2018	06/14/2018	06/26/2018	06/26/2018	06/26/2018	06/29/2018	07/09/2018	08/06/2018	07/26/2018	10/05/2018	09/14/2018	-	GAA 20 (NEP)
1060503000	Supply and Delivery of One (1) Lot Strategic Performance Management Project (Hardware)	ROs/NOs	Bidding	06/01/2018	06/04/2018	06/14/2018	06/26/2018	06/26/2018	06/26/2018	06/29/2018	07/09/2018	08/06/2018	07/26/2018	10/05/2018	09/14/2018	-	GAA 20 (NEP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source Funds	
1060599000	Supply, Delivery and Testing of One (1) Lot Air Conditioning Unit (20 units)	NOs/PDEA Academy	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	10/29/2018	10/29/2018	12/27/2018	-	-	GAA 20 (NEP)
1060299000	Improvement of K9 Facilities	NO	MOA with DPWH; on-going bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
1060401000	Construction of PDEA Regional Office Building - PDEA RO 9 (Pagadian City)	RO 9	MOA with DPWH; on going completion of detailed engineering plan	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
1060401000	Construction of PDEA Regional Office Building - PDEA RO 12 (General Santos City)	RO 12	MOA with DPWH; finalization of specs by DPWH	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
1060401000	Construction of PDEA Regional Office Building - PDEA RO 7 (Tagbilaran)	RO 7	MOA with DPWH; on-going bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
1060401000	Construction of PDEA Regional Office Building - PDEA RO 1 (Urdaneta)	RO 1	MOA with DPWH; on-going bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
1060401000	Construction of PDEA Regional Office Building - PDEA RO 7 (Siquor)	RO 7	MOA with DPWH; on-going bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2018
Total Alloted Budget of On-going Procurement Activities Conducted																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
RECLASSIFIED FROM MOOE TO CAPITAL OUTLAY (CO) (2018)																	
1060503000	One (1) Lot PDEA Evidence Inventory Information System (PEIIS) (Software and 76 Units of Hardware)	LS/ROs	Bidding	06/01/2018	06/04/2018	06/14/2018	06/26/2018	06/26/2018	06/26/2018	06/29/2018	7/13/2018	08/03/2018	07/26/2018	12/31/2018	-	-	Reclassified MOOE to
1060503000	Telephone Unit - Analog (2 units)	POS (NOC)	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	-	-	-	-	Reclassified MOOE to
Total Alloted Budget of On-going Procurement Activities Conducted																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
DONATION FROM NEGROS-ACE																	
1060601000	Two (2) Units of Passenger Van (PV)	NOs	Bidding	05/11/2018	05/11/2018	05/24/2018	05/31/2018	05/31/2018	05/31/2018	06/18/2018	-	-	-	-	-	-	Donation Negros-A
Total Alloted Budget of On-going Procurement Activities Conducted																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
CAPITAL OUTLAY (CO) FROM GAA 2017																	
1060510000	One (1) Lot Firepower Equipment (479 Units of Short Firearms)	Operating Units	Bidding	03/14/2018	03/20/2018	03/27/2018	04/10/2018	04/10/2018	04/10/2018	02/15/2018	05/14/2018	06/04/2018	05/24/2018	-	-	-	GAA 20
Total Alloted Budget of On-going Procurement Activities Conducted																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

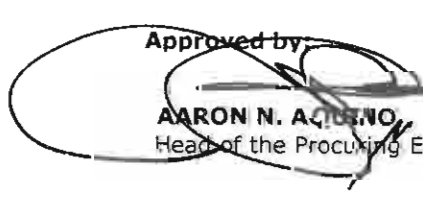
Prepared by:

MEZACH Y. BEDONA
 BAC Secretariat

Verified Correct by:

JEENA G. KINAWAG
 AD, Logistics Management Service

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
425,000.00	-	425,000.00	425,000.00	-	425,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
90,000.00	-	90,000.00	90,000.00	-	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
100,000.00	-	100,000.00	100,000.00	-	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
289,975.00	-	289,975.00	289,975.00	-	289,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
430,000.00	-	430,000.00	430,000.00	-	430,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
174,487.50	-	174,487.50	174,487.50	-	174,487.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
553,000.00	-	553,000.00	553,000.00	-	553,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
504,490.00	-	504,490.00	504,490.00	-	504,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
517,000.00	-	517,000.00	517,000.00	-	517,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
382,483.60	-	382,483.60	382,000.00	-	382,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
675,000.00	-	675,000.00	675,000.00	-	675,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
76,492,500.00	-	76,492,500.00	76,492,500.00	-	76,492,500.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
87,468,000.00	-	87,468,000.00	87,468,000.00	-	87,468,000.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
89,791,000.00	-	89,791,000.00	89,791,000.00	-	89,791,000.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
12,100,000.00	-	12,100,000.00	12,100,000.00	-	12,100,000.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
11,998,000.00	-	11,998,000.00	11,998,000.00	-	11,998,000.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
6,184,600.58	-	6,184,600.58	6,184,600.58	-	6,184,600.58	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
7,489,000.00	-	7,489,000.00	7,489,000.00	-	7,489,000.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
3,243,998.00	-	3,243,998.00	3,243,998.00	-	3,243,998.00	IAD, COA, CCOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-	-
61,834,000.00	-	61,834,000.00	61,834,000.00	-	61,834,000.00	IAD, COA, CCOPS (NGO)	03/06/2018	-	03/19/2018	-	-	-	-
Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/		
17,275,000.00	-	17,275,000.00	17,275,000.00	-	17,275,000.00	IAD, COA, CCOPS (NGO)	03/06/2018	-	03/19/2018	-	-	-	-
11,929,000.00	-	11,929,000.00	11,929,000.00	-	11,929,000.00	IAD, COA, CCOPS (NGO)	03/06/2018	-	03/19/2018	-	-	-	-
17,990,000.00	-	17,990,000.00	17,990,000.00	-	17,990,000.00	IAD, COA, CCOPS (NGO)	03/22/2018	-	04/05/2018	-	-	-	-
76,877,000.00	-	76,877,000.00	76,877,000.00	-	76,877,000.00	IAD, COA, CCOPS (NGO)	03/22/2018	-	04/05/2018	-	-	-	-
42,499,500.00	-	42,499,500.00	42,499,500.00	-	42,499,500.00	IAD, COA, CCOPS (NGO)	05/11/2018	-	05/24/2018	-	-	-	-
2,980,000.00	-	2,980,000.00	2,980,000.00	-	2,980,000.00	IAD, COA, CCOPS (NGO)	05/22/2018	-	05/29/2018	-	-	-	-
5,900,000.00	-	5,900,000.00	5,900,000.00	-	5,900,000.00	IAD, COA, CCOPS (NGO)	06/11/2018	-	06/14/2018	-	-	-	-
2,649,596.00	-	2,649,596.00	2,649,596.00	-	2,649,596.00	IAD, COA, CCOPS (NGO)	06/11/2018	-	06/14/2018	-	-	-	-
2,067,069.00	-	2,067,069.00	2,067,069.00	-	2,067,069.00	IAD, COA, CCOPS (NGO)	06/11/2018	-	06/14/2018	-	-	-	-
Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/		
1,485,300.32	-	1,485,300.32	1,485,300.32	-	1,485,300.32	IAD, COA, CCOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-	-
10,000,000.00	-	10,000,000.00	10,000,000.00	-	10,000,000.00	-	-	-	-	-	-	-	-
20,000,000.00	-	20,000,000.00	20,000,000.00	-	20,000,000.00	-	-	-	-	-	-	-	-
20,000,000.00	-	20,000,000.00	20,000,000.00	-	20,000,000.00	-	-	-	-	-	-	-	-
5,000,000.00	-	5,000,000.00	5,000,000.00	-	5,000,000.00	-	-	-	-	-	-	-	-
5,000,000.00	-	5,000,000.00	5,000,000.00	-	5,000,000.00	-	-	-	-	-	-	-	-
5,000,000.00	-	5,000,000.00	5,000,000.00	-	5,000,000.00	-	-	-	-	-	-	-	-
67,395,000.00	-	607,395,000.00	607,394,516.40	-	607,394,516.40								
483.60	-			-									
9,168,000.00	-	9,168,000.00	9,168,000.00	-	9,168,000.00	IAD, COA, CCOPS (NGO)	05/11/2018	-	06/14/2018	-	-	-	-
32,000.00	-	32,000.00	32,000.00	-	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
9,200,000.00	-	9,200,000.00	9,200,000.00	-	9,200,000.00								
3,000,000.00	-	3,000,000.00	2,980,000.00	-	2,980,000.00	IAD, COA, CCOPS (NGO)	05/22/2018	-	05/29/2018	-	-	-	-
3,000,000.00	-	3,000,000.00	2,980,000.00	-	2,980,000.00								
20,000.00	-			-									
15,351,000.00	-	15,351,000.00	15,350,992.00	-	15,350,992.00	IAD, COA, CCOPS (NGO)	03/22/2018	-	04/05/2018	-	-	-	-
15,351,000.00	-	15,351,000.00	15,350,992.00	-	15,350,992.00								
8.00	-			-									

Recommended for Approval by:

SH C. CALAGUAS
 Deputy Director General for Administration
 Airman, BAC

Approved by:

AARON N. AQUINO
 Head of the Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source Fund
				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	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FROM NEP 2019																
5021202000	Acquisition of Janitorial Services for 2019	ROs/NOs	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	11/12/2018	11/12/2018	12/31/2019	-	GAA 20 (NEP)
5021203000	Acquisition of Security Guard Services for 2019	NOs/Academy/SES K-g, NDEV	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/05/2018	10/12/2018	11/09/2018	11/09/2018	12/31/2019	-	GAA 20 (NEP)
5020201000	Acquisition of Messing with Drinking Water Services for DEOBC 19-15, 16, 17 & 18	PDEA Academy	Bidding	10/22/2018	10/23/2018	10/30/2018	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	-	-	2020	-	GAA 20 (MOOE)
5020201000	Acquisition of One (1) Lot Laundry Services for DEOBC 19-15, 16, 17 & 18	PDEA Academy	Bidding	10/22/2018	10/24/2018	01/01/1900	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	-	-	12/31/2019	-	GAA 20 (MOOE)
5021199000	Acquisition of Neuro-Psychological Examination for DEOBC (2019-15, 16, 17 & 18)	PDEA Academy	Bidding	10/22/2018	10/24/2018	10/30/2018	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	-	-	-	-	GAA 20 (MOOE)
Total Alloted Budget of On-going Procurement Activi																
CAPITAL OUTLAY (CO) FROM NEP 2019																
1060510000	Upgrading of Digital Forensic Capabilities (Software)	IIS	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	11/09/2018	11/09/2018	04/15/2019	-	GAA 20 (NEP)
1060503000	Supply and Delivery of One (1) Lot Information Communication Technology Equipment (Hardware)	NOs/ROs	Bidding	11/23/2018	11/26/2018	12/05/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	-	-	-	-	-	GAA 20 (CO)
Total Alloted Budget of On-going Procurement Activi																

Prepared by:

MEZACH Y. BEDONA
BAC Secretariat

Verified Correct by:

JEENA G. KINAWAG
AD, Logistics Management Service

CTS FOR 2018

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from)	
	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
11,969,000.00	11,969,000.00	-	11,602,162.76	11,602,162.76	-	IAD, COA, CCOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-	-
16,681,595.04	16,681,595.04	-	13,541,421.60	13,541,421.60	-	IAD, COA, CCOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-	-
30,436,800.00	30,436,800.00	-	30,168,000.00	30,168,000.00	-	IAD, COA, CCOPS (NGO)	10/26/2018	-	11/08/2018	-	-	-	-
7,200,000.00	7,200,000.00	-	7,200,000.00	7,200,000.00	-	IAD, COA, CCOPS (NGO)	10/26/2018	-	11/08/2018	-	-	-	-
6,000,000.00	6,000,000.00	-	6,000,000.00	6,000,000.00	-	IAD, COA, CCOPS (NGO)	10/26/2018	-	11/08/2018	-	-	-	-
28,650,595.04	28,650,595.04	-	25,143,584.36	25,143,584.36	-								
20,825,000.00	-	20,825,000.00	20,825,000.00	-	20,825,000.00	IAD, COA, CCOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-	-
15,372,000.00	-	15,372,000.00	-	-	-	IAD, COA, CCOPS (NGO)	12/03/2018	-	12/13/2018	-	-	-	-
20,825,000.00	-	20,825,000.00	20,825,000.00	-	20,825,000.00								

Recommended for Approval by:

ISH C. CALAGUAN
 C, Deputy Director General for Administration
 Chairman, BAC

Approved by:

AARON N. AQUINO
 Head of the Procuring Entity

18 OCT 2018
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Philippine Drug Enforcement Agency (PDEA) Procurement Monitoring Report (PMR) as of November 28, 2018

PROCUREMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source Fund	
				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		
MAINTENANCE OPERATING AND OTHER EXPENSES (MOOE) 2018																	
5021199000	Supply for One (1) Lot Qualifying and Neuro-psychological Examinations for PDEA DEOBC	PDEA Academy	Bidding	01/24/2018	01/24/2018	02/01/2018	02/13/2018	02/13/2018	02/13/2018	02/14/2018	02/16/2018	02/22/2018	02/24/2018	04/24/2018	11/06/2018	GAA 20 (MOOE)	
5020201000	Acquisition of One (1) Lot Messing with Drinking Water Services for PDEA 2018 DEOBC (2018-12, 13 and 14)	PDEA Academy	Bidding	02/20/2018	2/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/06/2018	04/12/2018	04/10/2018	10/12/2018	-	GAA 20 (MOOE)	
5020201000	Acquisition of One (1) Lot Laundry Services for PDEA 2018 DEOBC (2018-12, 13 and 14)	PDEA Academy	Bidding	02/20/2018	2/26/2018	03/02/2018	03/14/2018	03/14/2018	03/14/2018	03/16/2018	04/06/2018	04/11/2018	05/07/2018	10/11/2018	-	GAA 20 (MOOE)	
1040411000	Supply, Delivery and Testing of One (1) lot Ammunition (10,000 rds Cal 5.56, 98,668 rds Cal .45 and 169,500 rds Cal .45 Components)	Operating Units	Bidding	04/10/2018	04/13/2018	04/20/2018	05/03/2018	05/03/2018	05/03/2018	05/07/2018	05/22/2018	06/27/2018	06/20/2018	07/29/2018	-	GAA 20 (MOOE)	
1040407000	Supply and Delivery of One (1) Lot Laboratory Supplies and Other Materials	LS	Bidding	06/01/2018	06/04/2018	06/14/2018	06/26/2018	06/26/2018	06/26/2018	06/29/2018	07/09/2018	07/27/2018	07/26/2018	10/27/2018	-	GAA 20 (MOOE)	
1040401000	Supply and Delivery of One (1) Lot Office Supplies	NOs	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	11/08/2018	11/08/2018	03/07/2019	-	GAA 20 (MOOE)	
1040299000	Design, Lay-out, Printing and Delivery of One (1) Lot PDEA Desk Calendar and Planner	NOs/ROs	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	10/27/2018	10/27/2018	11/27/2018	-	GAA 20 (MOOE)	
1040299000	Design, Molding, Sculpting and Delivery of One (1) Lot PDEA Action Figure	LMS	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/18/2018	10/23/2018	10/26/2018	10/26/2018	12/09/2018	-	GAA 20 (MOOE)	
1040299000	Fabrication, Supply and Delivery of One (1) Lot PDEA Plaques	AHRS	Bidding	08/10/2018	08/17/2018	08/28/2018	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	GAA 20 (MOOE)	
1040411000	Supply, Delivery and Testing of Various Ammunition (Cal. .45, Cal. 40, Cal. 5.56, Cal 9mm and 12 Gauge)	Operating Units	Bidding	08/10/2018	08/17/2018	08/28/2018	09/10/2018	09/10/2018	09/10/2018	10/01/2018	10/05/2018	11/08/2018	11/06/2018	01/02/2019	-	GAA 20 (MOOE)	
1040411000	Supply And Delivery of One (1) Lot Military Supplies (Tactical Shirts, Pants, Belts Shoes, Bags)	Operating Units	Bidding	10/22/2018	10/24/2018	10/30/2018	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	-	-	-	-	GAA 20 (MOOE)	
1040411000	Supply, Delivery and Testing Of One (1) Lot Ammunition and Magazine	Operating Units	Bidding	10/22/2018	10/24/2018	10/30/2018	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	-	-	-	-	GAA 20 (MOOE)	
												Total Alloted Budget of On-going Procurement Activities					
												Total Contract Price of Procurement Activities Conducted					
												Total Savings (Total Alloted Budget - Total Contract Price)					

Prepared by:

MEZACH Y. BEDONA
 BAC Secretariat

Verified Correct by:

JEENA G. KINAWAG
 AD, Logistics Management Service

ACTS FOR 2018

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from)
Total	MOOE	CO	Total	MOOE	CO		Pra-bid Conf	Eligibility Check	Sub/Open e/ Bids	Bid Evaluation	Post Qual	
4,500,000.00	4,500,000.00	-	4,500,000.00	4,500,000.00	-	IAD, COA, COOPS (NGO)	01/30/2018	-	02/09/2018	-	-	-
17,899,999.80	17,899,999.80	-	17,899,999.80	17,899,999.80	-	IAD, COA, COOPS (NGO)	02/23/2018	-	03/09/2018	-	-	-
8,100,000.00	8,100,000.00	-	8,100,000.00	8,100,000.00	-	IAD, COA, COOPS (NGO)	02/28/2018	-	03/09/2018	-	-	-
7,000,000.00	7,000,000.00	-	6,987,985.00	6,987,985.00	-	IAD, COA, COOPS (NGO)	04/18/2018	-	04/30/2018	-	-	-
8,851,170.00	8,851,170.00	-	8,597,420.00	8,597,420.00	-	IAD, COA, COOPS (NGO)	06/11/2018	-	06/14/2018	-	-	-
5,020,221.00	5,020,221.00	-	4,919,816.58	4,919,816.58	-	IAD, COA, COOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-
5,000,000.00	5,000,000.00	-	3,900,000.00	3,900,000.00	-	IAD, COA, COOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-
7,000,000.00	7,000,000.00	-	6,232,800.00	6,232,800.00	-	IAD, COA, COOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-
-	-	-	-	-	-	IAD, COA, COOPS (NGO)	-	-	00/01/1900	-	-	-
12,338,482.00	12,338,482.00	-	10,389,942.60	10,389,942.60	-	IAD, COA, COOPS (NGO)	08/24/2018	-	09/07/2018	-	-	-
21,700,000.00	21,700,000.00	-	21,685,660.00	21,685,660.00	-	IAD, COA, COOPS (NGO)	10/26/2018	-	11/08/2018	-	-	-
54,315,600.00	54,315,600.00	-	43,507,080.00	43,507,080.00	-	IAD, COA, COOPS (NGO)	10/26/2018	-	11/08/2018	-	-	-
51,725,472.80	151,725,472.80	-			-							
			136,720,703.98	136,720,703.98	-							
15,004,768.82												

Recommended for Approval by:

ISH C. CALAGUAN
Deputy Director General for Administration
Chairman, BAC

Approved by:

AARON N. AQUINO
Head of the Procuring Entity

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