




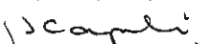
VETERANS FEDERATION OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
JANUARY TO JUNE 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Adal/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Dpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	Procurement of one (1) lot catering services for Jan. 2018 Executive Board Meeting	Office of the VPO	Negotiated Procurement - Small Value Procurement		07-Jan-18				10-Jan-18	10-Jan-18		10-Jan-18			10-Jan-18	10-Jan-18	GOP
	Supply and Delivery of 50 pcs. Wheelchair	Supply Section	Negotiated Procurement - Small Value Procurement		18-Jan-18				25-Jan-18	25-Jan-18		26-Jan-18			26-Jan-18	26-Jan-18	GOP
	Supply and Delivery of Conference System	Office of the VPO	Negotiated Procurement - Small Value Procurement		18-Jan-18				25-Jan-18	25-Jan-18		26-Jan-18			26-Jan-18	26-Jan-18	GOP
	Supply and Delivery of Three (3) sets of Desktop Computer	Office of the VPA	Shopping		08-Feb-18				09-Feb-18	09-Feb-18							GOP
	Supply and Delivery of VFP Magazine	Office of the VPO	Negotiated Procurement - Small Value Procurement		03-Feb-18				07-Feb-18	07-Feb-18							GOP
	Procurement of one (1) lot catering services for Feb. 2018 Executive Board Meeting	Office of the VPA	Negotiated Procurement - Small Value Procurement		09-Feb-18				12-Feb-18	12-Feb-18		12-Feb-18			13-Feb-18	13-Feb-18	GOP
	Procurement of Catering Services for the 2018 Veterans Week	Office of the VPO	Public Bidding	19-Feb-18	24-Feb-18	07-Mar-18			19-Mar-18	19-Mar-18		26-Mar-18	02-Apr-18	04-Apr-18	05-Apr-18	05-Apr-18	GOP
	Cleaning/Maintenance Service	Ground & Bldg. Maintenance	Negotiated Procurement - Small Value Procurement		06-Feb-18				06-Mar-18	06-Mar-18		08-Mar-18					GOP
	Procurement of one (1) lot catering services for Mar. 2018 Executive Board Meeting	Office of the VPA	Negotiated Procurement - Small Value Procurement		08-Mar-18				12-Mar-18	12-Mar-18		12-Mar-18			15-Mar-18	15-Mar-18	GOP
	Supply and Delivery of VFP Vest	Office of the VPO	Negotiated Procurement - Small Value Procurement		16-Mar-18				19-Mar-18	19-Mar-18		22-Mar-18			02-Apr-18	02-Apr-18	GOP
	Supply and Delivery of Air Conditioned	Office of the Budget & Office of the EVP	Shopping		05-Apr-18				10-Apr-18	10-Apr-18							GOP
	Procurement of one (1) lot catering services for Apr. 2018 Executive Board Meeting	Office of the VPA	Negotiated Procurement - Small Value Procurement		06-Apr-18				06-Apr-18	06-Apr-18		06-Apr-18			06-Apr-18	06-Apr-18	GOP
	Janitorial Services for CY 2018	VFP-VC	Public Bidding	26-Mar-18	16-Apr-18	24-Apr-18			07-May-18	07-May-18		18-May-18	23-May-18	24-May-18	01-Jun-18	01-Jun-18	GOP
	Security Services	VFP-VC	Public Bidding	26-Mar-18	16-Apr-18	24-Apr-18			07-May-18	07-May-18		18-May-18	23-May-18	24-May-18	01-Jun-18	01-Jun-18	GOP
	Procurement of venue (meals and accommodation) for the 76th Supreme Council Meeting	Office of the VPO	Public Bidding	23-Apr-18	08-May-18				15-May-18			18-May-18	21-May-18	22-May-18	23-May-18	23-May-18	GOP
	Supply and Delivery of VFP Magazine	Public Relations Office	Negotiated Procurement - Small Value Procurement		27-Apr-18				04-May-18	04-May-18		04-May-18			29-May-18		GOP
	Supply and Delivery of Wheelchair	Office of the VPA	Shopping		10-May-18				17-May-18	17-May-18		17-May-18			29-May-18	29-May-18	GOP
	Supply and Delivery of Seal Cane	Office of the VPA	Shopping		12-May-18				16-May-18	16-May-18		18-May-18			25-May-18	25-May-18	GOP
	Procurement of one (1) lot catering services for May 2018 Executive Board Meeting	Office of the VPA	Negotiated Procurement - Small Value Procurement		18-May-18				21-May-18	21-May-18		21-May-18			23-May-18	23-May-18	GOP
	Procurement of one (1) lot catering services for June 2018 Executive Board Meeting & VFP 58th Founding Anniversary	Office of the VPA	Negotiated Procurement - Small Value Procurement		09-Jun-18				13-Jun-18	13-Jun-18		14-Jun-18			18-Jun-18	18-Jun-18	GOP


Prepared by:

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 BAC Secretariat Head

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	Procurement of one (1) lot catering services for Jan. 2018 Executive Board Meeting	70,000.00			69,000.00													11-Jan-18	completed
	Supply and Delivery of 50 pcs. Wheelchair	175,000.00			134,444.00													07 & 14/02/2018	completed
	Supply and Delivery of Conference System	81,900.00			73,000.00													30-Jan-18	completed
	Supply and Delivery of Three (3) sets of Desktop Computer	113,873.76			74,799.00													27-Feb-18	completed
	Supply and Delivery of VFP Magazine	135,000.00			104,100.00													13-Mar-18	completed
	Procurement of one (1) lot catering services for Feb. 2018 Executive Board Meeting	77,000.00			76,000.00													15-Feb-18	completed
	Procurement of Catering Services for the 2018 Veterans Week	1,598,880.00			1,432,025.00			Commission on Audit/ Phil Chamber of Commerce and Industry										12-Apr-18	completed
	Cleaning/Maintenance Service	23,000.00			19,800.00														completed
	Procurement of one (1) lot catering services for Mar. 2018 Executive Board Meeting	77,000.00			76,000.00													15-Mar-18	completed
	Supply and Delivery of VFP Vest	875,000.00			903,500.00													16-May-18	completed
	Supply and Delivery of Air Conditioned	64,000.00			56,000.00													24-Apr-18	completed
	Procurement of one (1) lot catering services for Apr 2018 Executive Board Meeting	77,000.00			77,000.00													06-Jun-18	completed
	Janitorial Services for CY 2018	1,375,000.00			942,972.60			Commission on Audit/ Phil Chamber of Commerce and Industry										01-Jun-18	completed
	Security Services	6,930,000.00			5,759,054.76			Commission on Audit/ Phil Chamber of Commerce and Industry										01-Jun-18	completed
	Procurement of venue (meals and accommodations) for the 76th Supreme Council Meeting	2,268,750.00			1,858,600.00			Commission on Audit/ Phil Chamber of Commerce and Industry										23-May-18	completed
	Supply and Delivery of VFP Magazine	135,000.00			122,190.00													21-Jun-18	completed
	Supply and Delivery of Wheelchair	175,000.00			157,500.00													01-Jun-18	completed
	Supply and Delivery of Seat Cane	18,750.00			12,225.00													25-May-18	completed
	Procurement of one (1) lot catering services for May 2018 Executive Board Meeting	77,000.00			77,000.00													21-May-18	completed
	Procurement of one (1) lot catering services for June 2018 Executive Board Meeting & VFP 58th Founding Anniversary	100,000.00			96,900.00													16-Jun-18	completed

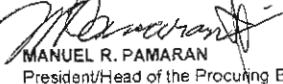
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Recommended by:


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