ANNEX B

Department of Information and Communications Technology(DICT)

NATIONAL TELECOMMUNICATIONS COMMISSION-CORDILLERA ADMINISTRATIVE REGION

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PROCUREMENT MONITORING REPORT

For July 1 to December 31, 2019 (1st Sem)

PAP CODE: 166003010100006

PAP DESCRIPTION: REGULATORY AND ENFORCEMENT SERVICES(Monitoring and Inspection of Radio Station and Telecommunication Facilities

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2018-10-028	Security Services for CY 2019	FAD	Public Bidding	09/07/2018; 10/15/2018	29-Nov-2018	06-Dec-2018	n/a	19-Dec-2018	19-Dec-2018	27-Dec-2018	27-Dec-2018	28-Dec 2018	28-Dec-2018	01/01/2019 - 12/31/2019	Dec 2019	GoP	1,238,000.00	1,238,000.00		1,227,107.52	1,227,107.52		COA/CRFV/PADPAO	11/29/2018; 12/03/2018	11/29/2018; 12/03/2018	11/29/2018; 12/03/2018	11/29/2018, 12/03/2018		-	Completed in December 2018
2019-01-01	Supply of purified drinking water	FAD	NP-Small Value Procurement	07-Sep-2018	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-2019	31-Jan-2019	n/a	02/01/2019-01/31/2020	Dec 2019	GoP	25,000.00	25,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a -	
2019-01-02	Supply of two national and one weekly local newspaper	ORD	NP-Small Value Procurement	07-Sep-2018	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-2019	31-Jan-2019	n/a	02/01/2019-01/31/2020	Dec 2019	GoP	12,000.00	12,000.00		18 (Inquirer); 20 (Phil Star); 17 (Midland)	18 (Inquirer); 20 (Phil Star); 17 (Midland)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-01-03	Supply of diesel and gasoline-unleaded and as needed supplies such as Oil and Lubricants	Different work units	NP-Small Value Procurement	07-Sep-2018	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-2019	31-Jan-2019	n/a	02/01/2019-01/31/2020	Dec 2019	GoP	250,000.00	250,000.00		41.18 -diesel; 53.75 -gasoline; 249 -lubricant for gasoline; 309 -lubricant for diesel	41.18 -diesel; 53.75 -gasoline; 249 -lubricant for gasoline; 309 -lubricant for diesel		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of courier services	Different work units	NP-Agency to Agency/ Small Value Procurement	07-Sep-2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2019-01/31/2020	Dec 2019	GoP	6,000.00	6,000.00		Subject to prevailing prices	Subject to prevailing prices		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charged to PCF: Postal and Private Courier
2019-07-016	Repair and rehabilitation of NTC-CAR Building (Roofing, Ceiling & Restrooms)	FAD	Competitive Bidding	16-Sep-2019	18-Sep-2019	26-Sep-2019	09-Oct-2019	09-Oct-2019	09-Oct-2019	10/9/2019; 10/10/2019; 10/11/2019	04-Oct-2019	28-Oct-2019	27-Nov-2019	23-Dec-2019	23-Dec-2019	GoP	1,130,000.00		1,130,000.00	1,038,412.49		1,038,412.49	COA, DPWH-CAR, Philippine Institute of Civil Engineers	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	n/a	the contract was reviewed by the NTC Central Office prior to issuance of NTP
2019-08-017	Common use suplies: balipen, ribbon cartridge	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-2019	29-Jul-2019	29-Jul-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	Aug 2019	Aug 2019	GoP	1,260.00	1,260.00		872.50	872.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-018	Common use supplies: toner cartridge, chair	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-2019	29-Jul-2019	29-Jul-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	Aug 2019	Aug 2019	GoP	57,000.00	57,000.00		52,546.32	52,546.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-019	T-shirts with prescribed design	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Aug-2019	19-Aug-2019	19-Aug-2019	Aug 2019	Aug 2019	Aug 2019	03-Sep-2019	03-Sep-2019	GoP	5,580.00	5,580.00		5,580.00	5,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-020	Sports Jacket with logo	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Aug-2019	19-Aug-2019	19-Aug-2019	Aug 2019	Aug 2019	Aug 2019	Sep 2019	03-Sep-2019	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-021	Venue for NTC CAR GAD Activity cum Team Building	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Aug-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	20-Aug-2019	21-Aug-2019	21-Aug-2019	GoP	97,750.00	97,750.00		97,750.00	97,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-022	official vehicle maintenance	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Aug-2019	16-Aug-2019	16-Aug-2019	20-Aug-2019	Aug 2019	Aug 2019	28-Aug-2019	28-Aug-2019	GoP	5,000.00	5,000.00		3,857.63	3,857.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-023	common electrical supplies: light bulbs, lighting system; extension wires; screw, duct tape	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-2019	06-Aug-2019	06-Aug-2019	27-Aug-2019	27-Aug-2019	27-Aug-2019	Sep 2019	11-Sep-2019	GoP	74,535.00	74,535.00		61,068.00	61,068.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-024	common electrical supplies: outlet, PVC molding; wire duplex, junction box	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-2019	06-Aug-2019	06-Aug-2019	27-Aug-2019	27-Aug-2019	27-Aug 2019	Sep 2019	11-Sep-2019	GoP	4,170.00	4,170.00		3,245.00	3,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-025	computer parts repair	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	19-Aug-2019	19-Aug-2019	19-Aug-2019	23-Aug-2019	Aug 2019	Aug 2019	Sep 2019	11-Sep-2019	GoP	6,400.00	6,400.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-08-026	catering services	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Aug-2019	27-Aug-2019	27-Aug-2019	29-Aug-2019	Aug 2019	Aug 2019	31-Aug-2019	31-Aug-2019	GoP	17,820.00	17,820.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2019-10-027	Mobile smartphones	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	23-Sep-2019	24-Sep-2019	24-Sep-2019	02-Oct-2019	02-Oct-2019	02-Oct-2019	03-Oct-2019	10-Oct-2019	GoP	100,000.00		100,000.00	99,980.00		99,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-10-028	Vehicle stickers	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	09-Sep-2019	24-Sep-2019	24 Sep 2019	Sep 2019	Sep 2019	Sep 2019	Dec 2019	26-Dec-2019	GoP	8,250.00	8,250.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-10-028a	vehicle maintenance. repair aircon van	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	04-Nov-2019	04-Nov-2019	04-Nov-2019	15-Oct-2019	Oct 2019	Oct 2019	31-Oct-2019	31-Oct-2019	GoP	8,000.00	8,000.00		7,150.00	7,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-10-029	troubleshooting/ assessment of unserviceable passenger elevator	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	22-Oct-2019	Oct 2019	Oct 2019	Oct 2019	Oct 2019	Oct 2019	20-Dec-2019	GoP	6,608.00	6,608.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-10-030	refill of fire extinguishers	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	Oct 2019	Oct 2019	Oct 2019	24-Oct-2019	Oct 2019	Oct 2019	Oct 2019	Oct 2019	GoP	12,540.00	12,540.00		7,505.00	7,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-11-031	repair of unserviceable passenger elevator	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	Oct 2019	Oct 2019	11-Jul-2019	Oct 2019	Oct 2019	Dec 2019	20-Dec-2019	GoP	208,544.00		208,544.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-11-032	preventive maintenance of fire detection & alarm system	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	24-Oct-2019	28-Oct-2019	28-Oct-2019	Oct 2019	Oct 2019	Oct 2019	Dec 2019	20-Dec-2019	GoP	12,780.00	12,780.00		12,780.00	12,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-11-37	specified iron works	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	22-Nov-2019	25-Nov-2019	25-Nov-2019	25-Nov-2019	28-Nov-2019	28-Nov-2019	Dec 2019	20-Dec-2019	GoP	366,000.00		366,000.00	360,000.00		360,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-039	printer, chair	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	GoP	25,400.00	25,400.00		23,392.08	23,392.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-040	equipment and tools: printer, chair, shelf, vacuum cleaner, washing machine, flat iron, ironing board, ironing board cover	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	GoP	63,100.00	63,100.00		53,379.60	53,379.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-041	Janitorial supplies. broom, mop, boots, door mats	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	Dec 2019	20-Dec-2019	GoP	23,700.00	23,700.00		14,302.50	14,302.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-042	Janitorial supplies: bottle sprayer, bedsheet	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	19-Dec-2019	GoP	37,200.00	37,200.00		29,929.00	29,929.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-043	Janitorial supplies: bowl cleaner, multipurpose cleaner, handsoap, fabric softener, declogger, detergent, trash bag, scrape, push brush	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	13-Dec-2019	13-Dec-2019	13-Dec-2019	Dec 2019	20-Dec-2019	GoP	76,155.00	76,155.00		73,665.00	73,665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-044	Vehicle maintenance supplies: batteries	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	16-Dec-2019	16-Dec-2019	16-Dec-2019	Dec 2019	20-Dec-2019	GoP	13,000.00	13,000.00		12,178.00	12,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-045	Vehicle maintenance supplies: tire, battery, wiper, jack, pump, rain coat, wash cloth	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	16-Dec-2019	16-Dec-2019	16-Dec-2019	Dec 2019	20-Dec-2019	GoP	16,250.00	16,250.00		12,134.00	12,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-046	Vehicle maintenance supplies: tire, jack, rain coat	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	GoP	82,000.00	82,000.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-047	GAD Polo Shirts	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11-Dec-2019	11-Dec-2019	11-Dec-2019	12-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	GoP	8,395.00	8,395.00		8,395.00	8,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-048	catering services	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	Dec 2019	Dec 2019	19-Dec-2019	19-Dec-2019	GoP	45,000.00	45,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-049	computer parts repair and materials	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	GoP	10,400.00	10,400.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-050	assorted grocery packs	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	Dec 2019	Dec 2019	19-Dec-2019	19-Dec-2019	GoP	50,000.00	50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2019-12-052	common use office supplies: folder, tape dispenser	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec 2019	GoP	8,000.00	8,000.00		7,425.00	7,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-053	common use office supplies: soap, tissue, CD, correction tape, paper, plastic box, push pin, tape	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20 Dec-2019	GoP	56,769.00	56,769.00		51,748.50	51,748.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-054	common use office supplies: alcohol, ballpen, battery, gloves, masks, paper, scissors, toner cartridge	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	GoP	12,924.00	12,924.00		12,274.00	12,274.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-055	preventive maintenance of IP based CCTV surveillance system	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	13-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	18-Dec-2019	18-Dec-2019	18-Dec-2019	GoP	12,000.00	12,000.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-051	preventive maintenance of fire detection & alarm system	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	17 Dec-2019	17-Dec-2019	Dec 2019	20-Dec-2019	GoP	15,850.00	15,850.00		15,850.00	15,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-057	vehicle maintenance: repair official vehicle Toyota Hilux with PN SHY 169	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Dec-2019	20-Dec-2019	20-Dec-2019	20-Dec-2019	Dec 2019	Dec 2019	Dec 2019	26-Dec-2019	GoP	15,000.00	15,000.00		14,520.00	14,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-058	vehicle maintenance: repair official vehicle Toyota HiAce with PN SGS 839	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Dec-2019	20-Dec-2019	20-Dec-2019	20-Dec-2019	Dec 2019	Dec 2019	Dec 2019	26-Dec-2019	GoP	15,000.00	15,000.00		14,520.00	14,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	4,259,380.00	2,305,086.00	1,804,544.00											
																Total Contract Price of Procurement Actitvites Conducted				3,496,267.14	1,997,874.65	1,498,392.49								
																Total Savings (Total Alloted Budget - Total Contract Price)			306,151.51											

ON-GOING PROCUREMENT ACTIVITIES

2019-11-035	Rapidly deployable communication system	EOD	Competitive Bidding	18-Nov-2019	11/20/2019 - 12/10/2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	10-Dec-2019	11-Dec-2019						NEP 2020	1,624,000.00		1,624,000.00				COA, Council for Restoration of Filipino Values, DICT Luzon Cluster	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	n/a	done with Resolution to the HOPE recommending Award
PO2019-09-017	Remodeling of NTC-CAR Multi-purpose Hall and Installation of Canopy	FAD	Competitive Bidding	10-Oct-2019	10/21/2019 - 11/11/2019	28-Oct-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	02-Dec-2019	13-Dec-2019	06-Jan-2020			GoP	913,500.00		913,500.00	764,874.23		764,874.23	COA, DPWH-CAR, Philippine Institute of Civil Engineers	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	n/a	
NTC-RO-PB-2019-11-01	Information and Communications Technology Equipment - Benchmarking project	ORD	Competitive Bidding	not available	12-Nov-2019	21-Nov-2019	09-Dec-2019	09-Dec-2019	09-Dec-2019	10-Dec-2019	20-Dec-2019					GoP	11,000,000.00		11,000,000.00	10,999,999.00		10,999,999.00	not available	not available	not available	not available	not available	not available	not available	Procurement activities for NTC Regional Offices CAR, II, V, VI, and IX were conducted in NTC Central Office
2019-12-038a	repair of the Regional Director's Office	FAD	NP-Small Value Procurement	n/a	12/03/2019 - 12/08/2019	n/a	06-Dec-2019	06-Dec-2019	11-Dec-2019	11-Dec-2019	30-Dec-2019	26-Dec-2019	27-Dec-2019			GoP	592,000.00	592,000.00		535,806.39	535,806.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RFQ-2019-12-047	repair and renovation of two (2) comfort rooms	FAD	NP-Small Value Procurement	n/a	12/22/2019 - 12/26/2019	n/a	26-Dec-2019	26-Dec-2019								GoP	292,000.00	292,000.00		288,000.00	288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RFQ-2019-10-027	motor vehicle	FAD	NP-Two Failed Biddings	n/a	10/25/2019 - 10/29/2019	n/a	29-Oct-2019	29-Oct-2019	11-Nov-2019	11-Nov-2019	02-Dec-2019					GoP	1,300,000.00		1,300,000.00	1,288,519.00		1,288,519.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-12-056	heavy duty projector	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	17-Dec-2019	17-Dec-2019			GoP	48,000.00	48,000.00		47,800.00	47,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2019-11-034	Provision of Security Services for 2020	FAD	Public Bidding	18-Nov-2019	11/30/2019 - 12/10/2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	10-Dec-2019	13-Dec-2019	13-Dec-2019	23-Dec-2019	27-Dec-2019			GoP	1,352,500.00	1,352,500.00		1,303,347.60	1,303,347.60		COA/CRFV/PADPAO	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	
2019-12-038	Multi-Band Network Scanning Receiver and Post Processing Tools	EOD	Competitive Bidding	18-Nov-2019	12/5/2019 - 12/26/2019; 01/02/2020 - 01/23/2020	12/13/2019; 01/08/2020	12/18/2019; 01/23/2020	12/26/2019; 01/23/2020	26-Dec-2019							NEP 2020	2,400,000.00		2,400,000.00				COA, Council for Restoration of Filipino Values, DICT Luzon Cluster	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	n/a	bidding re-scheduled
2018-12-029	Motor vehicle for the Multi-band Network Scanning Receiver and Processing Tools	EOD	Competitive Bidding	18-Nov-2019	12/12/2019 - 01/08/2019	20-Dec-2020	08-Jan-2020	08-Jan-2020	08-Jan-2020							NEP 2020	1,300,000.00		1,300,000.00				COA, Council for Restoration of Filipino Values, LTO	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	n/a	bidding re-scheduled
																Total Alloted Budget of On-going Procurement Activities														

*FAD-Financial and Administrative Division EOD- Enforcement and Operations Division ORD-Office of the Regional Director

Prepared by:

JOVIEMAY C. BAULA-TANGDAY
BAC Secretariat

Recommended for Approval by:

ENGR. MELANIE A. FERNANDO
BAC Chairperson 01-09-2019 to 01/08/2020

APPROVED:

DANTE M. VENGUA,PECE,CESE
Head of the Procuring Entity