

NATIONAL FOOD AUTHORITY  
Daet, Camarines Norte

## PROCUREMENT MONITORING REPORT AS OF JANUARY 1, 2017 TO JUNE 30, 2017

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CODE (UACS / PAP)	Procurement/ Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of 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 of Occupancy/ Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Repair of Hino Truck SET-141	NFA Camarines Norte	Negotiated Procurement*	June 16, 2016	NFA and PhilGEPS June 24, July 18, Nov. 4, 2016	-	July 4, 2016 July 27, 2016 & Nov. 18, 2016	July 4, 2016 July 27, 2016 & Nov. 18, 2016	Dec. 8, 2016	Dec. 8, 2016	Dec. 9, 2016	Dec. 12, 2016	Dec. 13, 2016	Feb. 23, 2017	Feb. 23, 2017	Capital Outlay
	Procurement of Warehousing Services	Marketing Operations	Lease of Real Property- Publicly Owned**	Feb. 3, 2017	NFA - March 1, 2017	-	March 15, 2017	March 15, 2017	March 15, 2017	March 20, 2017	March 23, 2017	March 24, 2017	March 29, 2017	April 3 to May 14, 2017	-	MOOE
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
	Body Repair and Repainting of Mitsubishi Adventure Plate No. SHL-372	NFA Camarines Norte	Small Value Procurement	May 24, 2017	NFA Website & PhilGEPS	June 7, 2017	June 7, 2017	June 7, 2017	June 7, 2017	June 8, 2017	June 27, 2017	July 6, 2017	July 10, 2017			Capital Outlay

\*2 failed biddings - July 4, 2016 and July 27, 2016

\*\* V. Specific Guidelines of Annex H Consolidated Guidelines for Alternative Method of Procurement

Item 9: Lease of Real Property and Venue

b. Policy Consideration

1. Publicly owned vis-a-vis privately owned real property and venue - It is preferred that government agencies lease publicly owned real property from other government agencies.

Prepared by:

  
ANTHONY JED D. DUNGAOL  
BAC Secretariat

Recommended for Approval by:

  
MARIA FATIMA R. BACUÑO  
BAC Chairperson

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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-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)
P122,500.00	-	P122,500.00	P122,500.00	-	P122,500.00	1. COA, 2. Cam. Norte Filipino Chinese Chamber of Commerce, Inc. 3. Camarines Norte Lions Club		June 29, July 20, & Nov. 7, 2016	June 29, July 20, & Nov. 7, 2016			Feb. 23, 2017	None
P12,000.00	P12,000.00	-	P12,000.00	P12,000.00	-	None		March 6, 2017	March 6, 2017			Occupancy period: April 3 to May 14, 2017	
<b>P134,500.00</b>	<b>P12,000.00</b>	<b>P122,500.00</b>	<b>P134,500.00</b>	<b>P12,000.00</b>	<b>P122,500.00</b>	<b>Total Alloted Budget of Procurement Activities</b>							
<b>P134,500.00</b>	<b>P12,000.00</b>	<b>P122,500.00</b>	<b>P134,500.00</b>	<b>P12,000.00</b>	<b>P122,500.00</b>	<b>Total Contract Price of Procurement Activities Conducted</b>							
<b>P0.00</b>	<b>P0.00</b>	<b>P0.00</b>	<b>P0.00</b>	<b>P0.00</b>	<b>P0.00</b>	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>							
P80,000.00	-	P80,000.00	P74,900.00	-	P74,900.00	1. COA, 2. Cam. Norte Filipino Chinese Chamber of Commerce, Inc. 3. Camarines Norte Lions Club			June 5, 2017				
<b>P80,000.00</b>	<b>-</b>	<b>P80,000.00</b>	<b>P74,900.00</b>	<b>-</b>	<b>P74,900.00</b>	<b>Total Alloted Budget of On-going Procurement Activities</b>							

APPROVED

  
CHONA E. BRIJUEGA  
Provincial Manager

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**LIST OF AWARDED CONTRACTS**  
From January to June 2017

NAME OF PROJECT	APPROVED BUDGET	MODE OF PROCUREMENT	DATE OF COMPLETION	CONTRACTOR
Repair of HINO Truck Plate No. SET 141	P122,500.00	Negotiated Procurement	February 23, 2017	Centaur Motors and Auto Repair Shop
Procurement of Warehousing Services	P12,000.00	Lease of Real Property Publicly Owned	May 14, 2017	LGU Brgy. San Vicente, Sta. Elena Camarines Norte

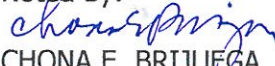
Prepared by:

  
ANTHONY JED D. DUNGAOL  
BAC Secretariat

Certified Correct:

  
MA. FATIMA R. BACUÑO  
BAC Chairperson

Noted By:

  
CHONA E. BRIJUEGA  
Provincial Manager