

**NATIONAL SECURITY COUNCIL
PROCUREMENT MONITORING REPORT
FOR THE PERIOD OF JULY-DECEMBER, 2017**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)						
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO					
ON-GOING PROCUREMENT ACTIVITIES																												
	PSR Connectivity (Warranty Services)	PSR	PUBLIC BIDDING		12/16/17			12/19/17	12/19/17			12/21/17	12/21/17	12/22/17			GOP	4,749,810.00		4,749,810.00	4,749,810.00			4,749,810.00			Re-bid	
																		Total Alloted Budget of On-Going Procurement Activities				4,749,810.00		4,749,810.00	4,749,810.00			4,749,810.00

Prepared by:

ELVIRA B. PAREJA
ELVIRA B. PAREJA
BAC Secretariat

Recommended for Approval by:

RUFINO S. LOPEZ, JR.
RUFINO S. LOPEZ, JR.
Deputy Director General and
Chairman, Bids and Awards Committee

APPROVED:

HERMOGENES C. ESPERON, JR.
HERMOGENES C. ESPERON, JR.
National Security Adviser and
Director General, NSC

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COMPLETED PROCUREMENT ACTIVITIES																								
A-5 & 6 B-3 & 7	Computer Supplies/Consumables	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	371,720.20	371,720.20		371,720.20	371,720.20		Delivered
A-1 & B-1	Common Electrical Supplies	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	34,985.00	34,985.00		34,985.00	34,985.00		Delivered
A-2 & B-5	Common Office Supplies	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	667,328.97	667,328.97		672,065.47	672,065.47		Delivered
A-4 & B-2	Common Janitorial Supplies	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	4,082.90	4,082.90		4,082.90	4,082.90		Delivered
B-4	Office Equipment & Accessories	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	237,328.28	237,328.28		237,328.28	237,328.28		Delivered
B-6	Paper Materials and Products	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	192,100.00	192,100.00		192,100.00	192,100.00		Delivered
B-8	Computer Equipment & Accessories	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	2,573,670.04		2,573,670.04	2,573,670.04		2,573,670.04	Delivered
C	OTHER CATEGORIES																							
	Various Medicines	NSC-wide	Alternative Mode	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As needed	Upon completion of delivery	GOP	20,000.00	20,000.00		15,263.50	15,263.50		Delivered
																	4,101,215.39	1,527,545.35	2,573,670.04	4,101,215.39	1,527,545.35	2,573,670.04		
Total Alloted Budget of Procurement Activities																	4,101,215.39							
Total Contract Price of Procurement Activities Conducted																	4,101,215.39							
Total Savings (Total Alloted Budget-Total Contract Price)																	-							