Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actual	I Procurem					Source	Estimated	Budget	(PhP)	Contract	Cost (Ph	iP)	Winning Bidder
				Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		t Notice to	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	
	GOODS		PUBLIC BIDDING	Conicience	ID/ICE	Connectence	Officer	OI DIGS	Lvaidation		Awara	Olgrinig	TTOCCCU	Completion	runiovei	СОВ	23,650,000.00						
	IT Maintenance Service Provider	Corplan	Public Bidding - 2nd	N/A	12/15/15-1/18/16	1/5/16																	
	Supply and Installation of One (1) 20TR and One (1) 25TR Air Handling Units at I&I Bldg.	AMG	Public Bidding	8/3/2016	8/11-9/2/16	8/16/16	9/2/16	9/2/16	9/5-13/16	9/20-26/16	10/3/16	10/28/16	11/9/16				3,100,000.00			3,000,000.00			Coffel Aire Industries, Inc.
	General Services	FAD	Public Bidding	10/19/16	10/27-11/21/16	11/8/16	11/21/16	11/21/16	11/22-28/16	12/7-1/5/17							3,850,000.00						
	Security Services	FAD	Public Bidding	12/21/2016	12/7/16-1/25/17												14,500,000.00						
	Outsourcing of Drivers	FAD	Public Bidding	5/26/16	6/15/16-7/11/16	6/23/16	7/11/16	7/11/16	7/12-18/16	7/26-8/1/16	8/5/16	11/2/16	11/9/16				2,200,000.00			1,719,025.08			DBP Service Corporation
	WORKS/INFRASTRUCTURE PROJECTS															СОВ	177,931,075.00						
	Replacement of Floor Tiles and Repainting of Walls, Ceilings and Railings of Stairways from 12th Floor up to Rootideck; Repainting including Repair of Dilapidated Wall and Flooring of ABB Hall; and Rehabilitation of 7th Floor Pantry Sink and Counter	FAD	Public Bidding - 2nd Public Bidding - 3rd	N/A	2/12/16-3/4/16 8/15/16-9/7/16	2/19/16 8/23/16											600,000.00						
	Construction of NDCIE Project	SPG	Public Bidding	7/12/16	7/22-9/15/16	8/17/16	9/15/16	9/15/16	9/16-21/16	9/26-10/3/16							177,331,075.00						
	CONSULTING SERVICES															СОВ	4,210,414.00						
	Structural Certification	FAD	Public Bidding	N/A	2/23/16-3/16/16	3/2/16											300,000.00						
	Preparation and Implementation of Stakeholder Satisfaction Evaluation of NDC	SPG	Public Bidding 1st	N/A	5/23/16-6/14/16	5/31/16	6/14/16																
			Public Bidding - 2nd	N/A	7/22/16-8/11/16	7/29/16	8/11/16																
	Detailed Engineering Design for the Davao Food Exchange Complex Project in Toril Davao City	SPG	Public Bidding - 2nd	2/17/16	2/24/16-3/21/16 & 4/12-5/3/16	3/3/2016 & 4/20/16	3/21/16										3,910,414.00						
	Sub-Total																205,791,489.00						
	GOODS		ALTERNATIVE MODES													СОВ	18,645,809.40						
	Common-use Supplies for the Procurement Service (PS): Office Supplies	FAD	Agency to Agency														789,471.40 751,471.40			177,892.21			Procurement Service
	Office Supplies Office Equipment:		Agency to Agency														751,471.40						
	Office Supplies Office Equipment: External Hard Drive (2)	FAD	Agency to Agency Agency to Agency														751,471.40			6,185.92			Procurement Service
	Office Supplies Office Equipment: External Hard Drive (2) External Hard Drive 2TB (3)	FAD SPG	Agency to Agency Agency to Agency Agency to Agency														751,471.40						
	Office Supplies Office Equipment: External Hard Drive (2)	FAD	Agency to Agency Agency to Agency														751,471.40 10,000.00 21,000.00			6,185.92 18,557.76			Procurement Service Procurement Service
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00			6,185.92 18,557.76 6,229.60			Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7)	FAD SPG SPG FAD FAD	Agency to Agency Shopping (52.1.b) Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 26,600.00			6,185,92 18,557.76 6,229.60 15,390.00 24,500.00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Marketing
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens	FAD SPG SPG FAD FAD FAD	Agency to Agency Shopping (52.1.b) Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 26,600.00 2,100.00			6,185.92 18,557.76 6,229.60 15,390.00 24,500.00 1,428.00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bae Commercial Co., Inc. Rens Marketing Ban Bae Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100)	FAD SPG SPG FAD FAD	Agency to Agency Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 26,600.00 2,100.00			6,185.92 18,557.76 6,229.60 15,390.00 24,500.00 1,428.00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Marketing Ban Bee Commercial Co., Inc. Interior West Gen. Merchandising
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens	FAD SPG SPG FAD FAD FAD FAD FAD	Agency to Agency Shopping (52.1.b) Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 26,600.00 2,100.00			6,185.92 18,557.76 6,229.60 15,390.00 24,500.00 1,428.00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bae Commercial Co., Inc. Rens Marketing Ban Bae Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50)	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 26,600.00 2,100.00 10,000.00 4,800.00 8,100.00 1,250.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 4,500,00			Procurement Service Procurement Service Procurement Service Procurement Service Bain Bee Commercial Co., Inc. Rens Marketing Bain Bee Commercial Co., Inc. Interior West Can. Mechandising Rens Marketing Bain Bee Commercial Co., Inc. Clipaper, Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1240,230.00 19,120.00 26,600.00 2,100.00 10,000.00 4,800.00 1,250.00 9,370.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Marketing Ban Bee Commercial Co., Inc. Interior West Cen. Merchandsing Rens Merketing Ban Bee Commercial Co. Inc. Cipioper, Inc. Bods Trading Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data Fille Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Unious Supplies Various Office Supplies	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 19,120.00 2,100.00 10,000.00 4,800.00 8,100.00 1,250.00 15,050.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 11,428,00 4,560,00 4,500,00 8,470,00 12,430,00			Procurement Service Procurement Service Procurement Service Ben Bee Commercial Co., Inc. Rens Merketing Ben Bee Commercial Co., Inc. Interior West Clen. Merchandring Ben Bee Commercial Co., Inc. Clipaper, Inc. Boo's Tradig Co., Inc. Ben Bee Commercial Co., Inc. Clipaper, Inc. Ben Bee Commercial Co., Inc. Ben Bee Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (7) External Hard Drive (7) External Hard Drive (7) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Indirection (100) Various Indirection (100) Various Indirection (100) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50)	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1240,230.00 19,120.00 26,600.00 2,100.00 10,000.00 4,800.00 1,250.00 9,370.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Marketing Ban Bee Commercial Co., Inc. Interior West Cen. Merchandsing Rens Merketing Ban Bee Commercial Co. Inc. Cipioper, Inc. Bods Trading Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data Fille Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Unious Supplies Various Office Supplies	FAD SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 11,240,230.00 19,1200.00 2,100.00 10,000.00 4,800.00 6,100.00 1,250.00 1,250.00 1,250.00 1,250.00 2,250.00 2,250.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 11,428,00 10,000,00 4,560,00 4,500,00 8,470,00 12,430,00 22,500,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rans Marketing Ban Bee Commercial Co., Inc. Interior West Gen. Merchandsing Rans Marketing Ban Bee Commercial Co., Inc. Cipaper, Inc. Bot's Trading Co., Inc. Ban Bee Commercial Co., Inc. Far East Printing
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Nc Cartridge (HP 678 black and tri-color) File Tab Drivider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper	FAD SPG	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 11,240,230.00 12,900.00 2,100.00 2,100.00 8,100.00 8,100.00 1,250.00 1,			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 4,500,00 4,500,00 8,470,00 12,430,00 22,500,00 7,140,00 16,922,50			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rans Marketing Ban See Commercial Co., Inc. Interior West Cen. Merchandising Rens Merketing Ban See Commercial Co., Inc. Citipager, Inc. Bard's Tading Co., Inc. Bard's Tading Co., Inc. Far Eath Finde Triplay Enterprises, Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (7) External Hard Drive (7) External Hard Drive (7) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Interface (100) Various Interface (100) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b) Small Value														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 11,240,230.00 19,1200.00 2,100.00 10,000.00 4,800.00 6,100.00 1,250.00 1,250.00 1,250.00 2,250.00 7,490.00 1,000.00			6,185,92 18,567,76 6,229,60 15,390,00 14,28,00 10,000,00 4,560,00 4,560,00 8,470,00 12,430,00 12,430,00 12,430,00 14,500,00 14,500,00 14,500,00 14,500,00 14,500,00 14,500,00 15,000,00 16,922,50 13,250,00 13,250,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rans Marketing Ban Bee Commercial Co., Inc. Interior West Clan. Merchandriang Rans Marketing Ban Bee Commercial Co., Inc. Clipsper, Inc. Bos Tanding Co., Inc. Ban Bee Commercial Co., Inc. Far East Printing Triple: Enterprese, Inc. Consolidated Paper Products, Inc., Consolidated Paper Products, Inc., Consolidated Paper Products, Inc.,
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (27) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP O2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Psyslip Data File Folder, customized (100)	FAD SPG SPG SPG FAD	Agency to Agency Agency Bhopping (52.1.b) Shopping (52.1.b) Small Value Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 19,120.00 2,100.00 10,000.00 4,800.00 1,250.00 1,250.00 1,250.00 7,490.00 7,490.00 2,000.00 15,000.00 15,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00 12,430,00 7,140,00 20,000,00 16,922,50 11,250,00 10,000,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rans Marketing Ban Bee Commercial Co., Inc. Interior West Cen. Merchandsing Rens Marketing Ban Bee Commercial Co., Inc. Cipaper, Inc. Ban Bee Commercial Co., Inc. Far East Printing Triplus Enterprises, Inc. Ban Bee Commercial Co., Inc. Free East Printing Triplus Enterprises, Inc. Triplus Enterprise
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP (2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Drivider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies 100 rous office Supplies 100 rous of Supplies	FAD SPG	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,250.00 4,800.00 4,800.00 4,800.00 1,250.00 1,250.00 1,250.00 2,000.00 1,000.			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 600,00 8,470,00 12,430,00 7,140,00 2,000,00 16,922,50 10,000,00 10,000,00 10,000,00 10,000,00 10,000,00 10,000,00 10,126,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rents Marketing Ban See Commercial Co., Inc. Interfor West Cen. Merchandsing Rans Marketing Ban See Commercial Co., Inc. Cipages, Inc. Bod's Trading Co., Inc. Ban See Commercial Co., Inc. Far East Printing Trigits: Enterprises, Inc. Ban See Commercial Co., Inc. Consolidated Paper Products, Inc. Interfer West General Marchandsing Ban See Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (27) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP O2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Psyslip Data File Folder, customized (100)	FAD SPG SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 19,120.00 2,100.00 10,000.00 4,800.00 1,250.00 1,250.00 1,250.00 7,490.00 7,490.00 2,000.00 15,000.00 15,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 4,500,00 500,00 8,470,00 7,140,00 22,500,00 7,140,00 16,922,50 13,280,00 10,000,00 10,000,00 10,000,00 10,126,00 612,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Merketing Ban Bee Commercial Co., Inc. Interior West Com. Merchanding Rens Marketing Ban Bee Commercial Co., Inc. Citipoper, Inc. Bos's Tarding Co., Inc. Ban Bee Commercial Co., Inc. Far East Printing Triples: Enterprises, Inc. Ban Bee Commercial Co., Inc. Triples: Enterprises, Inc. Ban Bee Commercial Co., Inc. Triples: Enterprises, Inc. Ban Bee Commercial Co., Inc. Triples: Ceneral Merchandising Ban Bee Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP (2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Drivider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies 100 rous office Supplies 100 rous of Supplies	FAD SPG	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,250.00 4,800.00 4,800.00 4,800.00 1,250.00 1,250.00 1,250.00 2,000.00 1,000.			6,185,92 18,567,76 6,229,60 15,390,00 14,500,00 1,428,00 10,000,00 4,560,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 16,922,50 13,250,00 10,000,00 10,126,00 612,00 615,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 615,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 612,00 613,00 614,00 614,00 614,00 615,00 61			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rents Marketing Ban See Commercial Co., Inc. Interfor West Cen. Merchandsing Rans Marketing Ban See Commercial Co., Inc. Cipages, Inc. Bod's Trading Co., Inc. Ban See Commercial Co., Inc. Far East Printing Trigits: Enterprises, Inc. Ban See Commercial Co., Inc. Consolidated Paper Products, Inc. Interfer West General Marchandsing Ban See Commercial Co., Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP (2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Drivider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies 100 rous office Supplies 100 rous of Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,250.00 4,800.00 4,800.00 4,800.00 1,250.00 1,250.00 1,250.00 2,000.00 1,000.			6,185,92 18,557,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 4,500,00 500,00 8,470,00 7,140,00 22,500,00 7,140,00 16,922,50 13,280,00 10,000,00 10,000,00 10,000,00 10,126,00 612,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rans Marketing Ban Bee Commercial Co., Inc. Interior West Cen. Merchandsing Rens Marketing Ban Bee Commercial Co., Inc. Cipaper, Inc. Ban Bee Commercial Co., Inc. Ban Bee Commercial Co., Inc. Far East Printing Triplus Entleprises, Inc. Ban Bee Commercial Co., Inc. Triplus Entleprises, Inc. Interior West General Merchandsing Ban Bee Commercial Co., Inc. Ban Bee Commerci
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP (2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Cartridge (HP 678 black and tri-color) File Tab Drivider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies 100 rous office Supplies 100 rous of Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,240,230.00 1,250.00 4,800.00 4,800.00 4,800.00 1,250.00 1,250.00 1,250.00 2,000.00 1,000.			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 16,922,50 10,000,00 10,126,00 612,00 612,00 612,00 615,000,00 6,5			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rans Marketing Ban See Commercial Co., Inc. Interior West Cen. Merchandising Rans Marketing Ban See Commercial Co., Inc. Coppeyer, Inc. Ban See Commercial Co., Inc. Ban See Commercial Co., Inc. Far Eart Printing Triplus Enterprises, Inc. Ban See Commercial Co., Inc. Interior West General Merchandising Ban See Commercial Co., Inc. Ban See Commercial Co.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Int Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies Various Office Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 1,240,230.00 1,91,200.00 26,600.00 2,100.00 4,800.00 8,100.00 1,250			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 10,126,00 612			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rarns Marketing Ban See Commercial Co., Inc. Interior West Clen. Merchandising Rans Merketing Ban See Commercial Co., Inc. Bobs Trading Co., Inc. Bobs Trading Co., Inc. Ban See Commercial Co., Inc. Far East Printing Triples Enterprises, Inc. Ban See Commercial Co., Inc. Triples Enterprises, Inc. Interior West General Merchandising Ban See Commercial Co., Inc. Ban See Commercial Co., Inc. Far East Printing Interior West General Merchandising Ban See Commercial Co., Inc. Far East Printing Interior West General Merchandising Surabine Officativit Ventures Corp.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Int Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies Various Office Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 1,240,230.00 1,91,200.00 26,600.00 2,100.00 4,800.00 8,100.00 1,250			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 16,922,50 11,260,00 10,126,00 11,126,00 15,500,00 2,700,00 8,712,50 10,790,00 8,712,50 10,790,00 8,712,50 10,790,00 5,100,00 5,100,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rens Marketing Ban Bee Commercial Co., Inc. Interior Weet Gen. Merchandising Rens Marketing Ban Bee Commercial Co., Inc. Boo's Trading Co., Inc. Boo's Trading Co., Inc. Ban See Commercial Co., Inc. Far East Printing Triplex Enterprises, Inc. Ban Bee Commercial Co., Inc. Consolidated Paper Product, Inc. Triplex Enterprises, Inc. Ban Bee Commercial Co., Inc. Triplex Enterprises, Inc. Ban Bee Commercial Co., Inc. Triplex Enterprises, Inc. Ban Bee Commercial Co., Inc. Bra East Printing Heritor West General Merchandisin Sunshino Officials, Ventures Corp. Rens Marketing
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (7) External Hard Drive (8) External Hard Drive (9) External Hard Drive (18) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Office Supplies Various Office Supplies Various Office Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 13,120,230.00 19,120.00 2,100.00 2,100.00 4,800.00 1,250.00 1,			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 10,126,00 612,00 10,126,00 5,000,00 2,700,00 8,712,50 10,790,00 10,790,00 10,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,500,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rans Marketing Ban See Commercial Co., Inc. Interior West Cen. Marchandising Rans Marketing Ben See Commercial Co., Inc. Citipper, Inc. Bocks Trading Co., Inc. Bocks Trading Co., Inc. Ban See Commercial Co., Inc. Interior West Service Service Ban See Commercial Co., Inc. Ban See Commercial Co., Inc. Topics Enterprises, Inc. Ban See Commercial Co., Inc. Fee East Printing Interior West General Marchandising Interior West General Marchandising Sunshine Officelisk Ventures Corp. Repse Enterprises, Inc. Xafer Enterprises, Inc. Xafer Enterprises, Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Carridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 2,100.00 2,100.00 8,100.00 8,100.00 1,250			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 16,922,50 11,260,00 10,126,00 11,126,00 15,500,00 2,700,00 8,712,50 10,790,00 8,712,50 10,790,00 8,712,50 10,790,00 5,100,00 5,100,00			Procurement Service Procurement Service Procurement Service Procurement Service Ban See Commercial Co., Inc. Rans Marketing Ban See Commercial Co., Inc. Interior West Cen. Marchandising Rans Marketing Ben See Commercial Co., Inc. Citipper, Inc. Bocks Trading Co., Inc. Bocks Trading Co., Inc. Ban See Commercial Co., Inc. Interior West Service Service Ban See Commercial Co., Inc. Ban See Commercial Co., Inc. Topics Enterprises, Inc. Ban See Commercial Co., Inc. Fee East Printing Interior West General Marchandising Interior West General Marchandising Sunshine Officelisk Ventures Corp. Repse Enterprises, Inc. Xafer Enterprises, Inc. Xafer Enterprises, Inc.
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive (7) External Hard Drive (8) External Hard Drive (9) External Hard Drive (18) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Or reams of short copy paper 100 rolls of transparent tape 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies	FAD SPG SPG SPG SPG FAD	Agency to Agency Shopping (521.b)														751,471.40 10,000.00 21,000.00 7,000.00 7,000.00 13,120,200.00 19,120.00 2,100.00 2,100.00 1,000.00 4,800.00 4,800.00 1,250.00 1,			6,185,92 18,567,76 6,229,60 15,390,00 14,500,00 1,428,00 10,000,00 4,560,00 4,560,00 22,500,00 7,140,00 22,500,00 10,000,00 10,126			Procurement Service Procurement Service Procurement Service Procurement Service Procurement Service Ban Bee Commercial Co., Inc. Rena Marketing Ban Bee Commercial Co. Inc. Interior West Gen. Merchandsing Rena Merchandsing Rena Merchandsing Rena Merchandsing Rena Merchandsing Rena Merchandsing Rena Merchandsing Co., Inc. Ban Bee Commercial Co., Inc. Ban Bee Commercial Co., Inc. Ban Bee Commercial Co., Inc. Triplex Enterprises, Inc. Consolidated Perprises, Inc. Consolidated Perprises, Inc. Ban Bee Commercial Co., Inc. Rena Mexicology Interior West General Merchandsing Sunthino Officialis Ventures Cop. Rena Mexicology Triplex Enterprises, Inc. Verte Ent
	Office Supplies Office Equipment External Hard Drive (2) External Hard Drive 2TB (3) MP3 Recorder (1) Common-use Supplies (non-PS): Various Office Supplies HP Q2612A (HP12A) Toner (7) Various Ballpens Data File Folder, customized (100) Various In Carridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies	FAD SPG SPG SPG FAD	Agency to Agency Shopping (52.1.b)														751,471.40 10,000.00 21,000.00 7,000.00 1,240,230.00 1,240,230.00 1,240,230.00 2,100.00 2,100.00 8,100.00 8,100.00 1,250			6,185,92 18,567,76 6,229,60 15,390,00 24,500,00 1,428,00 10,000,00 4,560,00 500,00 8,470,00 12,430,00 22,500,00 7,140,00 2,000,00 10,126,00 612,00 10,126,00 5,000,00 2,700,00 8,712,50 10,790,00 10,790,00 10,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,790,00 11,500,00			Procurement Service Procurement Service Procurement Service Procurement Service Procurement Service Rans Bee Commercial Co. Rans Marketing Ban Bee Commercial Co. Interior West Gen. Marchar Rens Marketing Ban Bee Commercial Co. Cripper, Inc. Boc's Trading Co., Inc Boc's Trading Co., Inc Boc's Trading Co., Inc Boc's Trading Co., Inc Ban Bee Commercial Co. Fare East Printing Triples Enterprises, In Ban Bee Commercial Co. Crimitation Enterprises, Inc Ban Bee Commercial Co. Fare East Printing Interior West General March Ban Bee Commercial Co. Fare East Printing Interior West General March Surabine Officelisk Venture Rens Marketing Triples Enterprises, In Triples Enterprises,

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ment Actual Procurement Activity											Source of	Estimated	Budget	(PhP)	Contract	Cost (Ph	ıP)	Winning Bidder
, ,				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference		Sub/Open of Bids		Post Qual	Notice of Award			Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	I
	Refrigerator (1)	FAD	Small Value	0011101 01100	10,112.	0011101 01100	- CHOCK	0. 2.00			7111010	Organisa 1 10000	- Completion	101110101		17,000.00			12,600.00			Automatic Appliances, Inc.
	Steel Cabinet 4 Drawers (3)	SPG	Shopping (52.1.b)													25,500.00			25,290.00			Magneto Enterprises
	Laptop (1)	Legal	Shopping (52.1.b)		3/16 - 23/16								_			90,000.00			61,840.00	_		Columbia Technologies, Inc.
	Desktop Computer (1)	Legal	Shopping													60,000.00						
	Computer Monitor (2)	FAD	Shopping													12,000.00						
	Laptop (1)	FAD	Shopping													70,000.00						
	Desktop Computer (3)	FAD	Shopping													150,000.00						
	Server (1)	Corplan	Shopping										4			100,000.00			07 700 00			Columbia Technologies, Inc.
	Projector (1) Scanner (5)	Corplan Corplan	Shopping (52.1.b) Shopping (52.1.b)					-					+		+-+	80,000.00 225,000.00	_	-	27,700.00 203,165.00	_	\vdash	Columbia Technologies, Inc.
	Laser Printer (1)	FMG	Shopping (32.1.b)													6,000.00			203,103.00			
		FAD	Shopping (52.1.b)										_			10,000.00			7,730.00			Columbia Technologies, Inc.
	Printer, laserjet (1)	FAD	Shopping (52.1.b)										4			13,000.00			10,711.00			Columbia Technologies, Inc.
	Printer, colored, deskjet, 3-in-1 (1)	FAD	Shopping (52.1.b)													5,000.00			3,826.00	_		Columbia Technologies, Inc.
	Printer, laserjet and heavy duty (1)	FAD	Shopping (52.1.b)													30,000.00			12,243.00			Columbia Technologies, Inc.
	UPS 500-600 VA (6)	SPG	Shopping (52.1.b)													30,000.00			16,854.00			Columbia Technologies, Inc.
	Other Goods Procurement:												4			16,616,108.00						
	Newspaper Publication	NDC	Small Value										4			602,000.00			9,576.00	4		Philippine Daily Inquirer
		NDC	Small Value										4		+				3,192.00	+		Philippine Daily Inquirer Philippine Daily Inquirer
		NDC NDC	Small Value Small Value												+				32,558.40 8,160.00			Leyte Samar Daily Express
		NDC	Small Value										_		+				25,536.00			Philippine Daily Inquirer
		NDC	Small Value																9,576.00			Philippine Daily Inquirer
		NDC	Small Value																9,576.00			Philippine Daily Inquirer
		NDC	Small Value																32,558.40			Philippine Daily Inquirer
		NDC	Small Value																17,821.44			Panay News, Inc.
		NDC	Small Value																24,696.00			Philippine Daily Inquirer
		NDC	Small Value										4						9,576.00			Philippine Daily Inquirer
		NDC	Small Value										4						9,576.00			Philippine Daily Inquirer
		NDC	0 11/1										4			450,000,00			10,916.64			Philippine Daily Inquirer NJR General Merchandising, Inc.
	Corporate Giveaways	1	Small Value				-	-					4		+-+	450,000.00	-	\vdash	54,575.00 19,200.00	_	\vdash	NJR General Merchandising, Inc.
		Special Events Special Events	Small Value Small Value					-							+-+		_	\vdash	62,700.00	_	\vdash	NJR General Merchandising, Inc.
		Special Events	Shopping (52.1.a)				_	-					+		+		_	\vdash	13,425.00	_	\vdash	Domesticity Creative Designs
		Special Events	Shopping (52.1.a)					-							$\overline{}$				5,400.00	_		Domesticity Creative Designs
	Special Corporate Giveaways	OGM	Small Value													100,000.00						
	128GB Tablet with Wifi and 3G (1)	OGM	Small Value													40,000.00			35,000.00			iStudio
	APC Voltage Regulator (2)	OGM	Small Value													4,000.00						
	Books (10)	Legal	Shopping													50,000.00						
	Appraisal Services	Legal	Small Value													200,000.00				4		
	IT Maintenance Service Provider	Corplan	Negotiated Procurement - Two Failed Biddings - 1st	N/A	2/2-10/16	N/A	2/10/16	2/10/16					/ /		/ I	540,000.00			/			
				N/A	3/7-14/16	N/A	3/14/16	3/14/16					4		A 17				/			
			Negotiated Procurement - Two Failed Biddings - 2nd	IN/A	3/7-14/10	IN/A	3/14/10	3/14/10					/ /		/ I				/			
	Planning Conference (2016)	Corplan	Lease of Real Property												\vdash	550,000.00			285,592.30	_		Seda Nuvali (Ecosouth Hotel Ventures
	Mid-year Planning Conference (2017):	Corplan	Lease of Real Property													375,000.00						
	Facilitation and intervention services to prepare the Agency for the Revalida - PGS	Corplan	Direct Contracting													210,000.00			204,960.00			Institute for Solidarity in Asia, Inc.,
	Proficiency																					
		SPG	Small Value													10,000.00			10,000.00			825 Propertxt & Allied Services
	Tablet with 3G and Wifi (1)	SPG	Small Value													40,000.00			31,800.00			Power Mac Center, Inc.
	Service Provider to conduct background investigation	SPG	Small Value												\vdash	18,000.00 40,000.00			17,304.00 10,000.00	_		CIBI Information, Inc., Value Metrics, Inc.
	Valuation of Property (1)	AMG AMG	Small Value Small Value				-						_		\vdash	40,000.00			8,000.00	_		Cal-Fil Appraisal and Management, Inc.
		AMG	Small Value												+				10,000.00			Top Consult Incorporated
		AMG	Small Value													100,000.00			90,000.00			Neilan Electromech Services
	Contract for the maintenance for two (2) units service elevators at the I & I Building	AMG	Direct Contracting													182,520.00			174,240.00			International Elevator & Equipment, Inc
	Supply of Labor and Materials for the waterproofing of AHU Rooms of the I & I Building	AMG	Shopping (52.1.a)													112,000.00			95,400.00			Neilan Electromech Services
	Car Door Roller for Service Elevator 1 & 2 of the I & I Building	AMG	Direct Contracting													25,760.00			25,760.00			International Elevator & Equipment, Inc
	Car Fan for Service Elevator 1 & 2 of the I & I Building	AMG	Direct Contracting													36,960.00			36,960.00			International Elevator & Equipment, Inc
	Relocation Survey of Macapagal Property	AMG	Small Value													25,000.00			20,000.00			Dimaculangan Land Surveying Service
	Electrical and Mechanical Certification of the NDC Building	FAD	Small Value										4			100,000.00			99,000.00	4		Neilan Electromech Services
	Supply, Delivery and Installation of Water Pump Control System of the NDC Building	FAD	Small Value													300,000.00			205,000.00			Flow Harmonic Commercial, Inc.
	Supply of Labor and Materials for the Construction of PWD Ramp at Main Entrance	FAD	Small Value													450,000.00						
	and Interior Renovation of Two (2) Units of Passenger Elevator Cabs of NDC Building Elevator Preventive Maintenance	FAD	Direct Contracting												+	150,000.00			127,200.00			Fujitec, Inc.
	Fire extinguishers/Emergency Lights	FAD	Small Value										_		+	80,000.00			11,000.00			ZNJ Fire Safety Limited, Inc.
	- no onengamoratimospino, tryino	FAD	Small Value													55,000.00			32,900.00			Eversafe International Enterprise
		FAD	Small Value																26,995.50			Yatai International Corporation
	Genset preventive maintenance	FAD	Small Value													50,000.00			46,000.00			Neilan Electromech Services
		FAD	Shopping (52.1.b)													50,000.00			21,180.00			Lightforce Corporation
	Electrical equipment, devices, lighting consumables	IAD	Onopping (OZ.11.0)																			
	Electrical equipment, devices, lighting consumables	FAD	Onopping (oz.11.0)													20,000.00			6,650.00 5,835.00			Amaiz Electronics & Elec. Supply South Avenue Constructon Supply

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of	Estimated	Budget	(PhP)	Contract	Cost (PhF)	Winning Bidder
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery/ Completion		Funds	Total	MOOE	со	Total	MOOE	СО	
		FAD	Small Value	001110101100	15/1(2)	0011101 01100	GIIGGIX	0. 5.40	_ raidation		7111414	Organisa	1100000	Completion	1 11110 101					674.00			Wilcon Depot, Inc.
	Plumbing system parts and maintenance	FAD	Small Value														17,500.00			7,295.00			Wilcon Depot, Inc.
	Batteries for NDC Vehicles (5)	FAD	Shopping (52.1.a)														37,500.00			5,880.00			BJL Auto Supply
		FAD	Small Value																	4,745.00			Achievers Sales Corp.
		FAD	Small Value																	4,740.00		$\overline{}$	Achievers Sales Corp.
		FAD	Small Value																	4,845.00		$\overline{}$	Achievers Sales Corp.
		FAD	Small Value																	4,478.00			Achievers Sales Corp.
	Rental of Photocopiers	FAD	Small Value														180,000.00			,		-	
	PLDT	FAD	Direct Contracting														836,000.00			725,985.57		-	PLDT
	Smart	FAD	Direct Contracting														200,000.00			103,398.42		-	Smart Communications, Inc.
	Globe	FAD	Direct Contracting														90,000.00			67,204.75		$\overline{}$	Globe Telecom
	Smart Bro Pocket Wi-fi	FAD	Direct Contracting														47,868.00			24,940.88			Smart Communications, Inc.
	Gasoline (Shell Fleet Card)	FAD	Direct Contracting														1,000,000.00			617,158.97		-	Pilipinas Shell Petroleum Corp.
	Engine Oil (20 gal.)	FAD	Small Value														15,000.00			14,800.00		$\overline{}$	BJL Auto Supply
	Meralco	FAD	Direct Contracting														3,700,000.00			2,587,704.83		$\overline{}$	Meralco
		FAD	Direct Contracting														600,000.00			107,114.67		-	Manila Water Co., Inc.
	Manila Water System, Inc.	FAD															75,000.00		_			-	InfoBahn Communications, Inc.
	Renewal of Anti-Virus License	4	Shopping (52.1.a)																	58,950.00		_	Optimax Solutions Systems, Inc
	Renewal of Firewall (Sonicwall) - Upgrade of Existing Data and Network Security	FAD	Small Value														130,000.00			92,500.00			Openiax Solutions Systems, Inc.
																							166-10
	Web Hosting Services(Dashboard,website,DMS)	FAD	Small Value														204,000.00			192,000.00			Vibal Group, Inc.
	Repair and Maintenance of NDC Vehicles	FAD	Shopping/Small Value														500,000.00						
	Repair and Maintenance of Revo SGH 886	FAD	Small Value																	17,775.00			Romaga's Auto Center
		FAD	Shopping (52.1.a)																	7,300.00			Romaga's Auto Center
		FAD	Small Value																	15,950.00			Skyzip Auto Works
		FAD	Small Value																	6,000.00			Skyzip Auto Works
		FAD	Small Value																	7,950.00			Skyzip Auto Works
	Change oil, Tune-up and Repair of Revo SFX 696	FAD	Small Value																	18,240.00			Tierodman Auto Center, Inc.
		1																		8,350.00			Skyzip Auto Works
	Repair and Maintenance of Focus SFM 671	FAD	Small Value																	33,234.80			Unique Auto Car Specialist Co.
		FAD	Shopping (52.1.a)																	50,000.00			Tierodman Auto Center, Inc.
	Change oil of Focus SFM 671	FAD	Small Value																	7,570.00			Romaga's Auto Center
	Repair and Maintenance of Innova ZDR 743	FAD	Small Value																	5,000.00		-	Romaga's Auto Center
	Tropair and maintenance of filliona 2517 740	FAD	Small Value																	22,000.00		$\overline{}$	Rogelio Marketing
		FAD																		8.100.00		-	Skyzip Auto Works
	Change oil of Innova ZDR 743	FAD	Shopping (52.1.a) Small Value																	6,870.00		-	Tierodman Auto Center, Inc.
	-	FAD																		21,700.00		-	Tierodman Auto Center, Inc.
	Repair and Maintenance of Altis SHU 936		Shopping (52.1.a)																			_	
		FAD	Shopping (52.1.b)																	6,000.00		_	Tierodman Auto Center, Inc.
		FAD	Shopping (52.1.a)																	15,200.00		-	Tierodman Auto Center, Inc.
		FAD	Small Value																	5,450.00			Danny General Merchandise
		FAD	Small Value																	4,386.72			Toyota Makati, Inc.
	Repair and Maintenance of Starex SKC 255	FAD	Small Value																	12,448.95			Hyundai Abad Santos
	Repair and Maintenance of Innova YP2858	FAD	Small Value																	5,469.00			Toyota Makati, Inc.
		FAD	Small Value																	11,000.00			Roadworth Mktg. & Car Accessor
	Repair and Maintenance of Vios YM8283	FAD	Small Value																	5,236.00		/ //	Toyota Makati, Inc.
	Change oil of Isuzu Sportivo SHY 224	FAD	Small Value																	7,140.00			Tierodman Auto Center, Inc.
	20,000 Km preventive maintenance check-up of Innova YP2858 and Vios YM8283	FAD	Small Value																	26,496.00		7	Toyota Makati, Inc.
	Repair and Maintenance of NDC Building	FAD	Shopping/Small Value														800,000.00						
	Installation of 6" diameter fire alarm bell at 10F	FAD	Shopping (52.1.a)																	3,000.00			Survivor Enterprises
	Repair of compressor no. 2 of ACU at the 3F	FAD	Small Value																	17,000.00			Jemar Airconditioning & Ref. Servi
	Repair of 10TR ACU at the 4F and 11F	FAD	Shopping (52.1.a)																	48,720.00			True-Temp. Corp.
	Repair of Ramp Alarm System	FAD	Small Value																	81,018.85			Triune Electronic Systems, Inc.
	Preventive maintenance of Genset	FAD																		46,000.00			Neilan Electromech Services
	Replacement of Manual Transfer Switches at the 3F and 5F of the NDC Building	FAD	Shopping (52.1.a)																	84,022.40			Neilan Electromech Services
	Declogging works at the NDC Building	FAD	Small Value																	13,000.00			Edmar Plumbing Services
	Repair of ACU at GF BPI Office of NDC Building	FAD	Shopping (52.1.a)																	13,320.00			True-Temp. Corp.
	Replacement of the defective/worn- out PCB CP38A of Fujitec Elevator No. 1 of NDC Bldg.	FAD	Direct Contracting																	119,420.28			Fujitec, Inc.
	Repair and Maintenance of Equipment, Furniture and Fixtures	FAD	Shopping/Small Value														200,000.00			113,420.20		-	
	Corrective Maintenance of the Digital Interactive Signage	FAD															200,000.00			9,520.00			Avolution Inc. Dynamic Display Sol
	Repair of Two (2) units of IBM Selectric III Typewriter	FAD	Shopping (52.1.a)																				Quad B Office Supplies Trades
	1 17 2	FAD	Small Value														500,000,00			6,608.00		\rightarrow	Fujitec, Inc.
	Replacement of Main Wire Rope, Governor Rope of Fujitec Elevator		Direct Contracting														500,000.00			480,804.32		_	Fujitec, Inc. Industrial Advancement Academy of the
	In-house Trainings (5)	FAD	Small Value														300,000.00			45,000.00			
		FAD	Small Value																	41,200.00			OPT Training and Consulting Serv
	Team Building Activities	FAD	Small Value/Lease of Real Prop.														250,000.00			39,000.00			Roland B. Arrogante
	GAD Plans and Budget (6)	FAD	Small Value														450,000.00			40,000.00			Ad Maioram Corporation
		FAD	Small Value																	25,000.00			Ad Maioram Corporation
	Advocacy and Other Printing Services - CSC (5)	FAD	Small Value														20,000.00						
	Psychological Testing for Recruitment (30)	PSB	Small Value														100,000.00						
	Loyalty Awardees Token/Plaque (5)	PRAISE	Small Value														84,000.00						
	ID Card (100)	FAD	Small Value														40,000.00						
	NDC Anniversary (Shirts, Food, Venue and Activities)		Small Value														215,000.00			22,500.00			KJC Merchandising
																	0,000.00						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actual	Procureme	nt Activity	1			Source of	Estimated	Budget	(PhP)	Contract	Cost (Ph	P)	Winning Bidder
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference		Sub/Open of Bids		Post Qual				Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	
	NDC Family Day (Shirts, Food, Venue and Activities)		Shopping (52.1.a)														300,000.00			13,752.00			Ellison Enterprises
			Lease of Real Property																	113,760.00			Enchanted Kingdom, Inc.
		Special Events	Small Value																	36,000.00			Enchanted Kingdom, Inc.
	NDC Christmas Party (Food, Venue and Activities)	Special Events	Small Value														250,000.00			49,245.00			PA Aura Food Ventures, Inc.
		Special Events	Small Value																	13,750.00			Bonzer Foods Corporation
		Special Events	Small Value																	22,363.00			Lido Cocina Tsina
	ISO 9001:2015 QMS Awareness Seminar (2)	ISO Task Force	Lease of Real Prop./Small Value														50,000.00						
	ISO 9001:2015 Documentation Requirements Training (1)	ISO Task Force	Lease of Real Property														100,000.00			46,275.00			The Metropolitan Club, Inc.
	ISO 9001:2015 Internal Quality Audit Training (2)	ISO Task Force	Lease of Real Prop./Small Value														100,000.00			39,465.00			The Metropolitan Club, Inc.
	Pre-certification Audit (Delta Audit) for ISO 9001:2015 QMS Readiness	ISO Task Force	Lease of Real Prop./Small Value														80,000.00			166,320,00			TÜV SÜD PSB Philippines, Inc.,
	Services of Certifying Body for ISO 9001:2015	ISO Task Force	Small Value														200,000.00			100,320.00			10 V 300 F 30 F Imppines, inc.,
	Sports Day (Food, Materials, Venue and Facilitators)	Sports	Small Value/Lease of Real Prop.														33,000.00						
	CONSULTING SERVICES															СОВ	5,375,666.76						
	Legal Consultancy Services (1)	Legal	Highly Technical Consultants														466,666.68						
	Services for DMS Enhancement	Corplan	Highly Technical Consultants														96,000.00			96,000.00			Roselito L. Zarsuela
	Preparation and Implementation of Stakeholder Satisfaction Evaluation of NDC	SPG	Negotiated Procurement - Two Failed Biddings	N/A	10/5-14/16	N/A	10/14/16	10/14/16	10/20/16 & 11/3/16		11/8/16	11/15/16	11/16/16				800,000.00			710,400.00			Sustainable Development Solutions Corp
	Consultancy Services (3)	SPG	Highly Technical Consultants														1,193,000.00			228,000.00			Frumencio T. Tagulinao
		SPG	Highly Technical Consultants																	228,000.00			Frumencio T. Tagulinao
		SPG	Highly Technical Consultants																	233,333.34			Joselito P. Fernandez
		SPG	Highly Technical Consultants																	233,333.34			Joselito P. Fernandez
		SPG	3 7 · · · · · · · · · · · · · · ·																	270,000.00			Engr. Andre Q. Viduya
	Consultancy Services (4)	FAD	Highly Technical Consultants														2,020,000.08			800,000.04			Ma. Theresa R. Farol
		FAD																		199,999.98			Josephine A. Batiller
		FAD	Highly Technical Consultants																	199,999.98			Josephine A. Batiller
		FAD																		166,666.68			Aurora Ma. F. Timbol
		FAD																		166,666.68			Aurora Ma. F. Timbol
		FAD	Highly Technical Consultants																	233,333.34			Liza H. Abiera
	Consultancy Services for Competency Model/Framework	FAD	Small Value														400,000.00			390,000.00			Impact Group, Inc.
	Consultant for shift/compliance with 9001:2015 QMS	ISO Task Force	Highly Technical Consultants														400,000.00			310,000.00			Romelia C. Salvador-Medina
	Sub-Total																24,021,476.16						
	TOTAL																229,812,965.16						

SUBMITTED BY:

LILIA L. ARCE NDC BAC Chairperson

Lilii L./hue

APPROVED BY:

Mepleum MA. LOURDES F. REBUENO NDC General Manager

Public Bidding (Goods, Works/Infrastructure Projects and Consulting Services)

Alternative Modes (Goods and Consulting Services)

Projects procured as of December 31, 2016

Projects not procured as of December 31, 2016

Procurement Program/Project	List of Invited				Date of	Receipt of	nvitation				Remarks (Explaining changes from the APP)
	Observers	Pre-Proc	Pre-Bid	Eligibility		Bid	Post Qual	Notice of	Contract	Delivery/	, , , ,
GOODS		Conference	Conference	Check	of Bids	Evaluation		Award	Signing	Acceptance	
Maintenance Service Provider	COA, MBC,	N/A	12/18/15 &	12/18/15 &	12/18/15 &	12/18/15 &	12/18/15 &				2nd Failed Bidding - No bid was received. Conducted
Maintonance Scribe Fronta.	PCCI, PICE	1471	12/17/15	12/17/15	12/17/15	12/17/15	12/17/15				Negotiated Procurement - Two Failed Biddings.
upply and Installation of One (1) 20TR and One (1) 25TR Air Handling Units at I&I Bldg.	COA, MBC, PCCI, PICE	7/27/16	8/12/16	8/12/16	8/12/16	8/12/16	8/12/16				Actual ABC per Materials Requisition - P3,014,000.00. Contract awarded.
Seneral Services	COA, MBC,	10/12/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16				Actual ABC per Materials Requisition - P3,600,000.00. F
Constitution Constitution	PCCI, PICE	40/40/40 0									Qualification is on-going.
ecurity Services	COA, MBC, PCCI, PICE	12/12/16 & 12/14-15/16									Actual ABC per Materials Requisition - P13,000,000.00 Public Bidding is on-going.
outsourcing of Drivers	COA, MBC, PCCI, PICE	5/20/16 & 5/19/16	6/17/16	6/17/16	6/17/16	6/17/16	6/17/16				Contract awarded.
WORKS/INFRASTRUCTURE PROJECTS	1 001,1102	G/10/10									
leplacement of Floor Tiles and Repainting of Walls, Ceilings and Railings of	COA, MBC,	N/A	2/12/16	2/12/16	2/12/16	2/12/16	2/12/16				2nd Failed Bidding - No bid was received.
Stairways from 12th Floor up to Roofdeck; Repainting including Repair of Dilapidated	PCCI, PICE										3
Wall and Flooring of ABB Hall; and Rehabilitation of 7th Floor Pantry Sink and Counter	COA, MBC, PCCI, PICE	N/A	8/17/16	8/17/2016	8/17/2016	8/17/16	8/17/16				3rd Failed Bidding - No bid was received.
Construction of NDCIE Project	COA, MBC, PCCI, PICE	7/7/16 & 7/8/16	7/29/16 & 8/1/16 & 8/5/16	7/29/16 & 8/1/16&8/5/16	7/29/16 & 8/1/16&8/5/16	7/29/16 & 8/1/16&8/5/16	7/29/16 & 8/1/16&8/5/16				Actual ABC per Materials Requisition - P171,200,000.00 Awaiting NDC Board approval to issue a Notice of Awar
	FOOI, FICE		& 9/7/16	8 9/7/16	& 9/7/16	8 9/7/16	8 9/7/16				Awarding NEO Board approval to issue a Notice of Awa
CONSULTING SERVICES											
structural Certification	COA, MBC,	N/A	2/24/16	2/24/16	2/24/16	2/24/16	2/24/16				Failed Bidding - No bid was received.
	PCCI, PICE										
reparation and Implementation of Stakeholder Satisfaction Evaluation of NDC	COA, MBC, PCCI, PICE	N/A	5/23/16 & 5/24/16	5/23/16 & 5/24/16	5/23/16 & 5/24/16	5/23/16 & 5/24/16	5/23/16 & 5/24/16				Failed Bidding - Bidder failed the eligibility requirements be shortlisted.
	COA, MBC, PCCI, PICE	N/A	7/25/16 & 7/22/16	7/25/16 & 7/22/16	7/25/16 & 7/22/16	7/25/16 & 7/22/16	7/25/16 & 7/22/16				2nd Failed Bidding - All Bidders were declared ineligible Conducted Negotiated Procurement - Two Failed Biddin
Petalied Engineering Design for the Davao Food Exchange Complex Project in Toril Davao City	COA, MBC, PCCI, PICE	2/12/16 & 2/11/16	2/24/16 & 5/15/16	2/24/16 & 5/15/16	2/24/16 & 5/15/16	2/24/16 & 5/15/16	2/24/16 & 5/15/16				Bidding was terminated in connection with the NDC Boo directive to implement the project via Joint Venture Agreement.
Sub-Total											
GOODS											
Common-use Supplies for the Procurement Service (PS):											
Office Supplies											Includes electrical, computer, office supplies/consumab
Office Equipment:											
External Hard Drive (2)											Purchase of the specified item
External Hard Drive 2TB (3)											Purchase of the specified item
MP3 Recorder (1)											Purchase of the specified item
Common-use Supplies (non-PS):											
Various Office Supplies HP Q2612A (HP12A) Toner (7)											Items not available in the Procurement Service. Items not available in the Procurement Service.
Various Ballpens											Items not available in the Procurement Service. Items not available in the Procurement Service.
Data File Folder, customized (100)	+										Items not available in the Procurement Service.
											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color)											
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300)											Items not available in the Procurement Service. Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50)											Items not available in the Procurement Service. Items not available in the Procurement Service. Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies											Items not available in the Procurement Service. Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50)											Items not available in the Procurement Service. Items not available in the Procurement Service. Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (200) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Report Form (50) To reams of short copy paper 100 rolls of transparent tape											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Fille Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Tape, Transparent, 24mm (50) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 00 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy apper 100 rolls of transparent tape 00 reams of A4 Copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100)											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 00 reams of Ad copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 00 reams of Ad copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 00 reams of Ad copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) To reams of short copy paper 100 rolls of transparent tape 00 reams of Ad copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Filis Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) To reams of short copy paper 100 rolls of transparent tape 00 reams of Ad copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Fille Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Paysilp Data File Folder, customized (100) Various Office Supplies Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Fille Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Paysilp Data File Folder, customized (100) Various Office Supplies Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color)											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) Fille Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) To reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Paysilp Data File Folder, customized (100) Various Office Supplies Various Office Supplies Various Office Supplies											Items not available in the Procurement Service.
Various Ink Cartridge (HP 678 black and tri-color) File Tab Divider (300) Tape, Transparent, 24mm (50) Various Office Supplies Various Office Supplies Printing of Receiving Report Form (50) 70 reams of short copy paper 100 rolls of transparent tape 100 reams of A4 copy paper and 50 reams of legal copy paper One (1) Box of Confidential Payslip Data File Folder, customized (100) Various Office Supplies Various Office Supplies Various Office Supplies											Items not available in the Procurement Service. Items not available in the Procurement Service.

Procurement Program/Project	List of Invited				Date of	Receipt of I	Invitation				Remarks (Explaining changes from the APP)
	Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
Refrigerator (1)											Purchase of the specified item
Steel Cabinet 4 Drawers (3)											Purchase of the specified item
Laptop (1)											Purchase of the specified item
Desktop Computer (1)											Purchase of the specified item
Computer Monitor (2)											Failed Bidding.
Laptop (1)											Purchase of the specified item
Desktop Computer (3)											Purchase of the specified item
Server (1)											Purchase of the specified item
Projector (1) Scanner (5)											Purchase of the specified item ABC P217,500.00
Laser Printer (1)											Purchase of the specified item
Printer with refillable ink (1)											Purchase of the specified item
Printer, laserjet (1)											Purchase of the specified item
Printer, colored, deskjet, 3-in-1 (1)											Purchase of the specified item
Printer, laserjet and heavy duty (1)											Purchase of the specified item
JPS 500-600 VA (6)											Purchase of the specified item
ther Goods Procurement:											
ewspaper Publication											ABC P 11,000.00 (ITB - Agency Services of Drivers)
											ABC P 8,000.00 (Advertisement for ASEAN Bintulu)
											ABC P 63,000.00 (ITB - sale of NDC prop. Isabel, Leyt
											ABC P 30,000.00 (REI - DED for the DFEC project)
											ABC P 15,000.00 (ITB - Construction of NDCIE Project
											ABC P 11,000.00 (ITB - AHU for I&I Building)
											ABC P 63,000 (ITB for sale of KRC property)
											ABC P 26,000.00 (NDC Vacancies - 6)
											ABC P 11,000.00 (ITB - General Services)
											ABC P 11,000.00 (ITB - Security Services)
1.0											ABC P 26,671.68 (ITB - Diosdado Macapagal Property
prorate Giveaways											ABC P 55,500.00 - Notebook Planner with Metal Pen
											ABC P 28,800.00 - Straight Umbrella
											ABC P 85,500.00 - Inverted Umbrella ABC P 15,000.00 - Cheese Slicer
											ABC P 5,400.00 - Wine Bottle Coaster
pecial Corporate Giveaways											Purchase of special corporate giveaway items
28GB Tablet with Wifi and 3G (1)											Purchase of the specified item
PC Voltage Regulator (2)											Purchase of the specified item
poks (10)											Purchase of the specified item
ppraisal Services											Appraisal Fees for Third-Party Valuation of NDC Properties
Maintenance Service Provider											Failed Bidding through Negotiated Procurement - Two
											Failed Biddings - No bid was received.
											Failed Bidding through Negotiated Procurement - Two
											Failed Biddings - No bid was received.
lanning Conference (2016)											Agency Planning activities
id-year Planning Conference (2017):											Agency Planning activities
acilitation and intervention services to prepare the Agency for the Revalida - PGS											GCG Requirement
Proficiency											
ppraisal Services											Appraisal Fees for Third-Party Valuation of Property to purchase
ablet with 3G and Wifi (1)											Purchased of the specified item.
ervice Provider to conduct background investigation											Fees for the required services.
aluation of Property (1)											ABC P20,000.00 - Valuation of NDC Property
											ABC P10,000.00 - Valuation of NDC Property
ectrical and Mechanical Certification of the I & I Building											Fees for the required services.
ontract for the maintenance for two (2) units service elevators at the I & I Building											Maintenance of the specified units
upply of Labor and Materials for the waterproofing of AHU Rooms of the I & I Building											ABC P99,648.99
ar Door Roller for Service Elevator 1 & 2 of the I & I Building											Maintenance of the specified units
ar Fan for Service Elevator 1 & 2 of the I & I Building											Maintenance of the specified units
elocation Survey of Macapagal Property											Fees for the required services.
ectrical and Mechanical Certification of the NDC Building											Fees for the required services.
upply, Delivery and Installation of Water Pump Control System of the NDC Building											Supply of labor and materials for the specified project
upply of Labor and Materials for the Construction of PWD Ramp at Main Entrance											Failed Biddings.
nd Interior Renovation of Two (2) Units of Passenger Elevator Cabs of NDC Building											Preventive Maintenance of Elevator Cabs of NDC Bldg
evator Preventive Maintenance											
e extinguishers/Emergency Lights											ABC P 49,952.00
											ABC P 28,000.00
											ABC P 28,000.00 Maintenance of the specified unit
											Invalue ance of the specified limit
enset preventive maintenance ectrical equipment, devices, lighting consumables											ABC P 27,800.00 ABC P 7,000.00

Procurement Program/Project	List of Invited				Date of	Receipt of	Invitation				Remarks (Explaining changes from the APP)
	Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
				-							ABC P 1,000.00
Plumbing system parts and maintenance											ABC P 8,000.00 (10 sets of brass P-trap with push-down pop-up)
Batteries for NDC Vehicles (5)											ABC P 7,000.00 (Starex SKC 255 - 1 unit)
											ABC P 5,500.00 (Sportivo SHY 224 - 1 unit)
											ABC P 5,500.00 (Revo SGH 886 - 1 unit)
											ABC P 5,500.00 (Revo SFX 696 - 1 unit)
											ABC P 5,000.00 (Innova ZDR 743 - 1 unit)
Rental of Photocopiers											Failed Bidding.
PLDT											Communication Services for Daily Operations
Smart Globe											Communication Services for Daily Operations Communication Services for Daily Operations
Smart Bro Pocket Wi-fi	+										Communication Services for Daily Operations
Gasoline (Shell Fleet Card)											Supply of Gasoline for NDC Vehicles
Engine Oil (20 gal.)											Supply of Engine Oil for Generator Set.
Meralco											Electricity Charges
Manila Water System, Inc.											Water Charges
Renewal of Anti-Virus License											ABC P 60,000.00
Renewal of Firewall (Sonicwall) - Upgrade of Existing Data and Network Security											Upgrade of existing data and network security with two-yea
											security services.
Web Hosting Services(Dashboard,website,DMS)											Services for the specified items
Repair and Maintenance of NDC Vehicles											Maintenace of the specified item
Repair and Maintenance of Revo SGH 886											ABC P 20,000.00
											ABC P 7,300.00
											ABC P 18,000.00
											ABC P 8,000.00
											ABC P 8,000.00
Change oil, Tune-up and Repair of Revo SFX 696											ABC P 20,000.00
											ABC P 9,000.00
Repair and Maintenance of Focus SFM 671											ABC P 34,060.00
											ABC P 53,700.00
Change oil of Focus SFM 671											ABC P 8,500.00
Repair and Maintenance of Innova ZDR 743											ABC P 6,000.00
											ABC P 24,000.00
											ABC P 10,000.00
Change oil of Innova ZDR 743											ABC P 9,000.00
Repair and Maintenance of Altis SHU 936											ABC P 24,000.00
											ABC P 25,000.00
											ABC P 15,200.00
											ABC P 4 500 00
Repair and Maintenance of Starex SKC 255											ABC P 4,500.00 ABC P 15,000.00
Repair and Maintenance of Innova YP2858											ABC P 7,000.00
repair and maintenance of innova 11 2000											ABC P 12,000.00
Repair and Maintenance of Vios YM8283	+										ABC P 7,000.00
Change oil of Isuzu Sportivo SHY 224											ABC P 8,500.00
20,000 Km preventive maintenance check-up of Innova YP2858 and Vios YM8283											ABC P 31,000.00
Repair and Maintenance of NDC Building											Maintenace of the specified item
Installation of 6" diameter fire alarm bell at 10F											ABC P 4,000.00
Repair of compressor no. 2 of ACU at the 3F											ABC P 22,000.00
Repair of 10TR ACU at the 4F and 11F											ABC P 50,000.00
Repair of Ramp Alarm System											ABC P 85,283.00
Preventive maintenance of Genset											ABC P 50,000.00
Replacement of Manual Transfer Switches at the 3F and 5F of the NDC Building											ABC P 85,000.00
Declogging works at the NDC Building											ABC P 15,000.00
Repair of ACU at GF BPI Office of NDC Building											ABC P 15,000.00
Replacement of the defective/worn- out PCB CP38A of Fujitec Elevator No. 1 of NDC Bldg.											ABC P 119,420.28
Repair and Maintenance of Equipment, Furniture and Fixtures											Maintenace of the specified item
Corrective Maintenance of the Digital Interactive Signage											ABC P 10,000.00
Repair of Two (2) units of IBM Selectric III Typewriter											ABC P 7,000.00
Replacement of Main Wire Rope, Governor Rope of Fujitec Elevator											Procurement of the specified item.
n-house Trainings (5)											ABC P 45,000.00 (Training Provider)
											ABC P 45,000.00 (Training Provider)
Feam Building Activities											ABC P 45,000.00 for Team Building Facilitator
											ABC P 40,000,00 (Training Provider)
											ABC P 25,000.00 (Training Provider
SAD Plans and Budget (6)											
SAD Plans and Budget (6) Advocacy and Other Printing Services - CSC (5)											Procurement of the specified services
3AD Plans and Budget (6) Advocacy and Other Printing Services - CSC (5) Psychological Testing for Recruitment (30)											Procurement of the specified services
AD Plans and Budget (6) Advocacy and Other Printing Services - CSC (5) Psychological Testing for Recruitment (30) oyalty Awardees Token/Plaque (5)											Procurement of the specified services Procurement of the specified services
3AD Plans and Budget (6) Advocacy and Other Printing Services - CSC (5) Psychological Testing for Recruitment (30)											Procurement of the specified services

Procurement Program/Project	List of Invited		_	Remarks (Explaining changes from the APP)							
	Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
NDC Family Day (Shirts, Food, Venue and Activities)											T-Shirt for Family Day.
											Food and venue for Family Day
											Transportation Provider for Family Day.
NDC Christmas Party (Food, Venue and Activities)											ABC P 50,000.00 (Food for NDC Christmas Party)
											ABC P14,000.00 (Kids Party Package - NDC Salu-Salo
											ABC P22,500.00 (Food for NDC Salu-Salo)
SO 9001:2015 QMS Awareness Seminar (2)											Venue and Logistics of the specified activity
SO 9001:2015 Documentation Requirements Training (1)											ABC P 50,000.00 (Venue and Logistics)
SO 9001:2015 Internal Quality Audit Training (2)											ABC P 50,000.00 (Venue and Logistics)
Pre-certification Audit (Delta Audit) for ISO 9001:2015 QMS Readiness											Procurement of the specified services
Services of Certifying Body for ISO 9001:2015											Service Fees for the specified project.
Sports Day (Food, Materials, Venue and Facilitators)											Activity expenses
CONSULTING SERVICES											
egal Consultancy Services (1)											Hiring of technical consultants
Services for DMS Enhancement											Hiring of technical consultants
Preparation and Implementation of Stakeholder Satisfaction Evaluation of NDC	COA, MBC, PCCI, PICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Observers received the invitation for the scheduled October 27, 2016 Negotiation on October 21, 2016. Contract awarded.
Consultancy Services (3)											Hiring of technical consultants
											Hiring of technical consultants
											Hiring of technical consultants
											Hiring of technical consultants
											Hiring of technical consultants
Consultancy Services (4)											Hiring of consultants
											Hiring of consultants
											Hiring of consultants
											Hiring of consultants
											Hiring of consultants
											Hiring of consultants
Consultancy Services for Competency Model/Framework											Hiring of consultants
Consultant for shift/compliance with 9001:2015 QMS											Hiring of consultants
Sub-Total											
OTAL											

SUBMITTED BY:

LILIA L. ARCE NDC BAC Chairperson