

ANNEX B

Development Academy of the Philippines - Procurement Monitoring Report (Alternative Mode of Procurement: CSE/NON-CSE) as of June 2019 - 1st Semester 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	
COMPLETED PROCUREMENT ACTIVITIES																								
350680000000	1 Unit Bus	CFG		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492584 / 5/14	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	23,070.00	N/A	N/A	AWARDED
350680000000	200 PCS. FISSURED ACOUSTIC CEILING BOARDS	ADMIN-GSD		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492154 2/8/19	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	31,600.00	N/A	N/A	AWARDED
350680000000	1 LOT- DAPCC BROCHURE PRINTING	DAPCC-FMSO		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492669/ 5/31/19	N/A	N/A	N/A	N/A	GoP	74,500.00	N/A	N/A	37,250.00	N/A	N/A	AWARDED
350680000000	150 PCS - USB 16GB	APO-DAP Secretariat		Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	492387/ 3/22/19	N/A	N/A	N/A	N/A	GoP	52,500.00	N/A	N/A	39,000.00	N/A	N/A	AWARDED
350680000000	1 UNIT DIGITAL MIRROLESS CAMERA	PMDP		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492042 / 2019-01-11	N/A	N/A	N/A	N/A	N/A	70,000.00	N/A	N/A	41,000.00	N/A	N/A	AWARDED
350680000000	50pcs HP ink cart. #680(black) 50pcs HP ink cart. #680(color)	COD-SP		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492412 / 2019-03-27	N/A	N/A	N/A	N/A	N/A	89,615.00	N/A	N/A	41,000.00	N/A	N/A	AWARDED
350680000000	1 Unit Desktop	Finance		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492265 / 3/6	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	41,172.00	N/A	N/A	AWARDED
350680000000	1 Unit Desktop	AD-Bac Sec		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492054 / 1/16	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	41,172.00	N/A	N/A	AWARDED
350680000000	1 Unit Bus	DAPCC-Pasig		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492748 / 6/11	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	43,963.50	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology	COA		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492159 / 2/11	N/A	N/A	N/A	N/A	GoP	57,000.00	N/A	N/A	45,812.00	N/A	N/A	AWARDED
350680000000	1 SET DESKTOP	DAPCC-TAG.		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492132 2/4/19	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	47,600.00	N/A	N/A	AWARDED
350680000000	1 SET DESKTOP	DAPCC-TAG.		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492261 3/5/19	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	47,800.00	N/A	N/A	AWARDED
350680000000	1 SET DESKTOP	DAPCC-TAG.		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492318 3/12/19	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	47,800.00	N/A	N/A	AWARDED
350680000000	1 UNIT COMPACT CAMERA	OP		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492604 / 2019-05-20	N/A	N/A	N/A	N/A	N/A	60,000.00	N/A	N/A	48,500.00	N/A	N/A	AWARDED
350680000000	2 Units Bus	DAPCC-RFS		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492805 / 6/28	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	49,000.00	N/A	N/A	AWARDED
350680000000	31 BAG - GROCERIES	PMDP		Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	492098/ 1/25/19	N/A	N/A	N/A	N/A	GoP	52,700.00	N/A	N/A	49,091.60	N/A	N/A	AWARDED
350680000000	1 Unit Bus	PMDP		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492517 / 4/24	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	50,000.00	N/A	N/A	AWARDED
350680000000	1 Unit Coaster	PMDP		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492325 / 3/19	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	50,185.00	N/A	N/A	AWARDED
350680000000	1 Lot Land Transportation	APO		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492421 / 3/28	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	54,550.00	N/A	N/A	AWARDED
350680000000	1 LOT SUPPLY, INSTALLATION AND COMMISSIONING OF ELECTRONIC LOCKSETS FOR DORMITORY AT DAPCC TAGAYTAY	DAPCC-TAG.		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492644 5/28/19	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	55,000.00	N/A	N/A	AWARDED
350680000000	1000 PCS. MULTI- PURPOSE BALLPEN WITH BOX.	CFG		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492342 3/18/19	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	55,000.00	N/A	N/A	AWARDED
350680000000	1 UNIT PROJECTOR	DAPCC-PASIG		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492176 2/14/19	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	55,000.00	N/A	N/A	AWARDED
350680000000	190 PCS - PMDP NOTEBOOK/LEARNING JOURNAL	PMDP		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	492134/ 2/4/19	N/A	N/A	N/A	N/A	GoP	57,000.00	N/A	N/A	56,620.00	N/A	N/A	AWARDED
350680000000	1 Unit Desktop	AD-LD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492094 / 1/16	N/A	N/A	N/A	N/A	GoP	75,000.00	N/A	N/A	56,874.00	N/A	N/A	AWARDED
350680000000	STAINLESS STEEL ROUND TUBE	DAPCC-TAG.		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492256 3/5/19	N/A	N/A	N/A	N/A	GoP	85,000.00	N/A	N/A	57,700.00	N/A	N/A	AWARDED
350680000000	1 SET DRONE CAMERA	DAPCC-TAG.		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492243 2/28/19	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	60,000.00	N/A	N/A	AWARDED
350680000000	1 LOT - CLEANING OF GLASS PANNEL, WINDOW GLASS AND FRAME INSIDE AND OUTSIDE.	DAPCC-Pasig		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	492316/ 3/12/19	N/A	N/A	N/A	N/A	GoP	82,000.00	N/A	N/A	60,979.00	N/A	N/A	AWARDED
350680000000	1 Unit Bus	PDC		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492508 / 4/24	N/A	N/A	N/A	N/A	GoP	66,000.00	N/A	N/A	61,771.50	N/A	N/A	AWARDED
350680000000	20 PCS LASERJET TONER	ADMIN-Logistics		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492491 / 2019-04-16	N/A	N/A	N/A	N/A	N/A	64,000.00	N/A	N/A	62,000.00	N/A	N/A	AWARDED
350680000000	1 Set Laptop	DAPCC-EMS		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492312 / 3/12	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	65,000.00	N/A	N/A	AWARDED
350680000000	1 Set Desktop	COSM		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492371 / 3/19	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	68,000.00	N/A	N/A	AWARDED
350680000000	1 LOT SUPERVISION, MATERIALS, INSTALLATION AND COMMISSIONING OF 1- UNIT 2HP INVERTER WINDOW-TYPE A/C TO INCLUDE CUTTING, FRAMING AND INSTALLATION OF DRAIN PIPES AND ALL OTHER RELATED ACCESSORIES AT DAP PASIG.	HRMD		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492314 3/12/19	N/A	N/A	N/A	N/A	GoP	70,000.00	N/A	N/A	70,000.00	N/A	N/A	AWARDED
350680000000	180 PCS INK CARTRIDGE HP CZ107 #678-BLACK	ADMIN-Logistics		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492625 / 2019-05-24	N/A	N/A	N/A	N/A	N/A	81,000.00	N/A	N/A	70,200.00	N/A	N/A	AWARDED
350680000000	2400 PCS - FILIPINO INDIGENOUS TREE SEEDLING	DAPCC-ORD		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492754/ 6/18/19	N/A	N/A	N/A	N/A	GoP	72,000.00	N/A	N/A	71,520.00	N/A	N/A	AWARDED
350680000000	48 BAG - GROCERIES	PMDP		Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	492060/ 1/18/19	N/A	N/A	N/A	N/A	GoP	72,000.00	N/A	N/A	71,729.76	N/A	N/A	AWARDED

350680000000	1 Unit Bus	PMDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492719 / 6/8	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	72,000.00	N/A	N/A	AWARDED
350680000000	3 PCS. SHELVING UNITS FOR BOOKS (DOUBLE FACED STEEL SHELVING UNITS FOR BOOKS 5-LAYER)	RSSD-LIBRARY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492566 5/9/19	N/A	N/A	N/A	N/A	GoP	80,000.00	N/A	N/A	72,600.00	N/A	N/A	AWARDED
350680000000	1 LOT - LIGHTS AND SOUNDS PROVIDER	PMDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492230/ 2/26/19	N/A	N/A	N/A	N/A	GoP	75,000.00	N/A	N/A	75,000.00	N/A	N/A	AWARDED
350680000000	3 UNITS PROJECTOR	COD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492292 3/8/19	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	76,500.00	N/A	N/A	AWARDED
350680000000	20pcs HP62 Colored, 20pcs HP62 black, 15pcs Canon pixma colored, 15pcs Canon pixma black	CFG-RBPMS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492406 / 2019-03-26	N/A	N/A	N/A	N/A	N/A	77,365.00	N/A	N/A	77,365.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology (Laptop, Printer)	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492653 / 5/29	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	79,000.00	N/A	N/A	AWARDED
350680000000	2 Sets Desktop	Registrar	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492607 / 5/20	N/A	N/A	N/A	N/A	GoP	80,000.00	N/A	N/A	80,000.00	N/A	N/A	AWARDED
350680000000	400 PCS ACOUSTIC CEILING BOARDS	ADMIN-GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492720 6/8/19	N/A	N/A	N/A	N/A	GoP	140,000.00	N/A	N/A	80,000.00	N/A	N/A	AWARDED
350680000000	1 UNIT LAPTOP	OSVP-S	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492031 1/8/19	N/A	N/A	N/A	N/A	GoP	90,000.00	N/A	N/A	85,900.00	N/A	N/A	AWARDED
350680000000	1 LOT - ADVERTISEMENT IN THE NEWSPAPER MAIN SECTION	APO-DAP Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492470/ 4/8/19	N/A	N/A	N/A	N/A	GoP	90,000.00	N/A	N/A	87,091.20	N/A	N/A	AWARDED
350680000000	1 LOT - PHOTO AND VIDEO COVERAGE	APO-DAP Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492284/ 3/6/19	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	88,000.00	N/A	N/A	AWARDED
350680000000	1 LOT ASSORTED SEEDLINGS	COD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492527 4/29/19	N/A	N/A	N/A	N/A	GoP	110,210.00	N/A	N/A	89,220.00	N/A	N/A	AWARDED
350680000000	50 PCS. MINI BACK PACK	APO SEC.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492366 3/19/19	N/A	N/A	N/A	N/A	GoP	90,000.00	N/A	N/A	90,000.00	N/A	N/A	AWARDED
350680000000	3 Units Bus	Admin-Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492718 / 6/7	N/A	N/A	N/A	N/A	GoP	100,000.00	N/A	N/A	90,000.00	N/A	N/A	AWARDED
350680000000	240pcs Ink Cart. HP F6V26AA #680 color	ADMIN-Logistics	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492787 / 2019-06-25	N/A	N/A	N/A	N/A	N/A	96,000.00	N/A	N/A	90,720.00	N/A	N/A	AWARDED
350680000000	3 Units Bus	GSPDM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492532 / 5/2	N/A	N/A	N/A	N/A	GoP	92,400.00	N/A	N/A	92,400.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology (Desktop, Laptop)	PDC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492311 / 3/12	N/A	N/A	N/A	N/A	GoP	130,000.00	N/A	N/A	93,370.00	N/A	N/A	AWARDED
350680000000	1 Unit Bus	PMDP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492119 / 1/31	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	100,000.00	N/A	N/A	AWARDED
350680000000	1 LOT - SUPPLY OF LABOR, MATERIALS, TOOLS, CONSUMABLES AND SUPERVISION FOR THE CONSTRUCTION OF EMERGENCY EXIT GATE THAT PASSE THRU THE WALL OF FLAG POLE AREA GOING TO BASKETBALL COURT OF DAP PASIG BUILDING	Admin-GSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492611/ 5/21/19	N/A	N/A	N/A	N/A	GoP	110,000.00	N/A	N/A	105,000.00	N/A	N/A	AWARDED
350680000000	2 UNITS LAPTOP	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492241 / 2/28	N/A	N/A	N/A	N/A	GoP	110,000.00	N/A	N/A	106,600.00	N/A	N/A	AWARDED
350680000000	100 SACKS PLAIN RICE	DAPCC-TAG	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492503 4/17/19	N/A	N/A	N/A	N/A	GoP	140,000.00	N/A	N/A	115,000.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology (Laptop, Printer, Projector)	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492468 / 4/18	N/A	N/A	N/A	N/A	GoP	117,000.00	N/A	N/A	116,020.00	N/A	N/A	AWARDED
350680000000	1 LOT CONSTRUCTION MATERIALS AND SUPPLIES	COD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492504 4/22/19	N/A	N/A	N/A	N/A	GoP	146,958.00	N/A	N/A	117,670.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology (Server, UPS, Memory Card)	AD-RSSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492368 / 3/19	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	120,000.00	N/A	N/A	AWARDED
350680000000	100 SACKS PLAIN RICE	DAPCC-TAG	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492164 3/5/19	N/A	N/A	N/A	N/A	GoP	140,000.00	N/A	N/A	123,000.00	N/A	N/A	AWARDED
350680000000	3 Sets Desktop	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492723 / 6/10	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	123,000.00	N/A	N/A	AWARDED
350680000000	1 PAIR 2 WAY POWERED LOUD SPEAKER	DAPCC-PASIG	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492673 5/31/19	N/A	N/A	N/A	N/A	GoP	140,000.00	N/A	N/A	125,910.00	N/A	N/A	AWARDED
350680000000	1 LOT PROVIDER OF TRAINING WORKSHOP ON GENDER SENSITIVITY: BALANCING WORK PRODUCTIVITY AND FAMILY LIFE.	HRMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492665 5/30/19	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	134,400.00	N/A	N/A	AWARDED
350680000000	2 SET - LCD HD PROJECTORS	PMDP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492068/ 1/22/19	N/A	N/A	N/A	N/A	GoP	240,000.00	N/A	N/A	148,000.00	N/A	N/A	AWARDED
350680000000	6 PCS. WIRELESS ACCESS POINT	CORCOM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492346 3/18/19	N/A	N/A	N/A	N/A	GoP	150,000.00	N/A	N/A	149,822.76	N/A	N/A	AWARDED
350680000000	4 UNITS PROJECTOR	PMDP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492575 5/10/19	N/A	N/A	N/A	N/A	GoP	280,000.00	N/A	N/A	149,970.00	N/A	N/A	AWARDED
350680000000	1 LOT SUPPLY OF MATERIALS, LABOR, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR INSTALLATION OF SIX (6) SETS STEEL DOORS FOR FIRE EXIT DOORS.	DAPCC-TAG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492320 3/12/19	N/A	N/A	N/A	N/A	GoP	155,000.00	N/A	N/A	150,000.00	N/A	N/A	AWARDED
350680000000	1 LOT MADE TO ORDER LONG SLEEVED BARONG FOR MEN AND WOMEN	APO SEC.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	170,000.00	N/A	N/A	156,080.00	N/A	N/A	AWARDED
350680000000	30 PCS. ROUND BANQUET TABLE	DAPCC-TAG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492636 5/28/19	N/A	N/A	N/A	N/A	GoP	195,000.00	N/A	N/A	160,650.00	N/A	N/A	AWARDED

350680000000	1 Lot Information Technology (Laptop, Projector, Voice Recorder, Printer)	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492652 / 5/29	N/A	N/A	N/A	N/A	GoP	225,000.00	N/A	N/A	170,294.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology	PDC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492056 / 1/16	N/A	N/A	N/A	N/A	GoP	185,000.00	N/A	N/A	170,980.00	N/A	N/A	AWARDED
350680000000	3500 LITERS DIESEL	DAPCC-TAG.	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492349 3/18/19	N/A	N/A	N/A	N/A	GoP	175,000.00	N/A	N/A	171,500.00	N/A	N/A	AWARDED
350680000000	1 Lot Information Technology (Laptop, Shredder, USB, External Hard drive)	COD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492676 / 5/31	N/A	N/A	N/A	N/A	GoP	212,000.00	N/A	N/A	174,750.00	N/A	N/A	AWARDED
350680000000	FURNITURE	PMDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492580/ 5/10/19	N/A	N/A	N/A	N/A	GoP	190,900.00	N/A	N/A	190,900.00	N/A	N/A	AWARDED
350680000000	4 Set Desktop	SHDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492340 / 3/15	N/A	N/A	N/A	N/A	GoP	200,000.00	N/A	N/A	194,000.00	N/A	N/A	AWARDED
350680000000	240 PCS HP INK F6V26 #680. COLOR 240 PCS HP INK F6V27 #680- BLACK	ADMIN-Logistics	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492547 / 2019-05-06	N/A	N/A	N/A	N/A	N/A	216,000.00	N/A	N/A	197,280.00	N/A	N/A	AWARDED
350680000000	3500 PCS. ECO BAGS	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492637 5/28/19	N/A	N/A	N/A	N/A	GoP	245,000.00	N/A	N/A	227,500.00	N/A	N/A	AWARDED
350680000000	1300 REAM COPY PAPER A4(80GSM)	ADMIN-Logistics	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492779 / 2019-06-25	N/A	N/A	N/A	N/A	N/A	260,000.00	N/A	N/A	227,500.00	N/A	N/A	AWARDED
350680000000	5000 LITERS DIESEL	DAPCC-TAG.	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492138 2/6/19	N/A	N/A	N/A	N/A	GoP	250,000.00	N/A	N/A	235,550.00	N/A	N/A	AWARDED
350680000000	FURNITURE	PMDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492581/ 5/10/19	N/A	N/A	N/A	N/A	GoP	250,650.00	N/A	N/A	250,650.00	N/A	N/A	AWARDED
350680000000	10 SETS HANDHELD WIRELESS MIROPHONE WITH RECEIVER	DAPCC-PASIG	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492382 3/21/19	N/A	N/A	N/A	N/A	GoP	270,000.00	N/A	N/A	251,100.00	N/A	N/A	AWARDED
350680000000	1 LOT CONSTRUCTION MATERIALS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492295 3/8/19	N/A	N/A	N/A	N/A	GoP	406,670.00	N/A	N/A	259,868.00	N/A	N/A	AWARDED
350680000000	1 LOT - CUSTOMIZED ANNIVERSARY POLO SHIRTS	DAP-Anniversary Committee	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492684/ 6/3/19	N/A	N/A	N/A	N/A	GoP	271,700.00	N/A	N/A	267,410.00	N/A	N/A	AWARDED
350680000000	8 SETS AIRCON	DAPCC-TAG.	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492345,492350,492351 3/18/19	N/A	N/A	N/A	N/A	GoP	360,000.00	N/A	N/A	317,158.80	N/A	N/A	AWARDED
350680000000	1 LOT RENEWAL OF ANTI-VIRUS FOR 550 USERS (BITDEFENDER)	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492299 / 3/8	N/A	N/A	N/A	N/A	GoP	495,000.00	N/A	N/A	327,528.09	N/A	N/A	AWARDED
350680000000	RENTAL LIGHTS AND SOUNDS	APO-DAP Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492423/ 3/28/19	N/A	N/A	N/A	N/A	GoP	375,000.00	N/A	N/A	360,000.00	N/A	N/A	AWARDED
350680000000	1 PC - VM WARE SOFTWARE vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per Host	COSOM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492573/ 5/9/19	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	371,004.00	N/A	N/A	AWARDED
350680000000	2 PCS. CORE SWITCH (52 PORT GIGABIT LAYER 3 POE)	CORCOM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492435 4/2/19	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	386,806.89	N/A	N/A	AWARDED
350680000000	1 LOT - TURNITIN SIMILARY CHECKER	Records and Library	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492385/ 3/21/19	N/A	N/A	N/A	N/A	GoP	407,680.00	N/A	N/A	407,680.00	N/A	N/A	AWARDED
350680000000	1 Lot Subscription of Cloud Services	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492696 / 6/6	N/A	N/A	N/A	N/A	GoP	800,000.00	N/A	N/A	415,592.00	N/A	N/A	AWARDED
350680000000	1LOT- ONE (1) YEAR OECD ILIBRARY ONLINE SUBSCRIPTION	Records and Library	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492572/ 5/9/19	N/A	N/A	N/A	N/A	GoP	448,224.00	N/A	N/A	448,224.00	N/A	N/A	AWARDED
350680000000	1 LOT SUPPLY, INSTALLATION AND COMMISSIONING OF FOUR (4) UNITS 6000 LUMENS CEILING MOUNTED LCD PROJECTOR FOR CONFERENCE ROOMS AT DAPCC TAGAYTAY	DAPCC-TAG.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492383 3/21/19	N/A	N/A	N/A	N/A	GoP	480,000.00	N/A	N/A	472,000.00	N/A	N/A	AWARDED
350680000000	1 UNIT DENTAL CHAIR	HRMDD-CLINIC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492691 / 2019-06-06	N/A	N/A	N/A	N/A	N/A	900,000.00	N/A	N/A	690,000.00	N/A	N/A	AWARDED
350680000000	1 Pc Firewall	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	900,000.00	N/A	N/A	820,000.00	N/A	N/A	AWARDED
350680000000	1 LOT INFORMATION TECHNOLOGY	COD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492323 3/12/19	N/A	N/A	N/A	N/A	GoP	937,000.00	N/A	N/A	900,000.00	N/A	N/A	AWARDED
350680000000	1 Lot International Travel in Barcelona	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492699-492711 / 6/6	N/A	N/A	N/A	N/A	GoP	1,141,660.00	N/A	N/A	#####	N/A	N/A	AWARDED
350680000000	1 Unit Bus	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	140 SET - USB 8GB WITH BOX AND PRINT		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	GoP	52,500.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 Unit Bus	PMDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	2400 PCS - FILIPINO INDIGENOUS TREE SEEDLING		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	GoP	72,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 LOT - CLEANING OF GLASS PANNEL, WINDOW GLASS AND FRAME INSIDE AND OUTSIDE.		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	GoP	82,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 Lot Information Technology (Laptop, Printer, Projector)	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	112,000.00	N/A	N/A	N/A	N/A	N/A	FAILED

350680000000	1 Lot Information Technology (Server, UPS, Memory Card)	AD-RSSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 Set Laptop	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	FURNITURE		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	190,900.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	FURNITURE		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	250,650.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	RENTAL LIGHTS AND SOUNDS		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	375,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	2 PCS - VM WARE SOFTWARE (ENTERPRISE EDITION)		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	2 PCS - VM WARE SOFTWARE (ENTERPRISE EDITION)		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	2 PCS - VM WARE SOFTWARE (ENTERPRISE EDITION)		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 LOT - TURNITIN SIMILARY CHECKER		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	407,680.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1LOT- ONE (1) YEAR OECD LIBRARY ONLINE SUBSCRIPTION		Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	GoP	448,224.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	4 units Layer 2 Network Switch Enterprise Level	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 Lot International Travel in Vienna	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,339,800.00	N/A	N/A	N/A	N/A	N/A	FAILED
350680000000	1 Lot International Travel in Amsterdam	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,339,800.00	N/A	N/A	N/A	N/A	N/A	FAILED

Total Alloted Budget of Procurement Activities	17,922,732.00
Total Contract Price of Procurement Activitvies Conducted	15,367,825.00
Total Savings (Total Alloted Budget - Total Contract Price)	2,554,907.00

ON-GOING PROCUREMENT ACTIVITIES																									
350680000000	4 units Layer 2 Network Switch Enterprise Level	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 LOT INFORMATION TECHNOLOGY (Camera, Laptop & Mouse)	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	175,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Unit Laptop	IMC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	86,990.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	2 PCS UPS Battery (Supply and Installation)	COSM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Set of Desktop and Laptop	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	110,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Adobe Cloud (Annual Plan)	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	55,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Lot Information Technology (Desktop, Laptop, Shredder, Printer, Flash Drive, External Hard Drive)	DAPCC-Pasig	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	231,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Lot Information Technology (Desktop, Flash Drive)	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	91,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	28 PCS PLANE TICKETS	CFG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,520,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Lot Airfare Tickets	PDC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	88,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
350680000000	1 Set Laptop	OSVP-S	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	N/A	N/A	N/A	N/A	N/A	On-Going	
Total Alloted Budget of On-going Procurement Activities																		4,356,990.00							

Prepared by:

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Director, BAC Secretariat

Recommended for Approval by:

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Senior Vice President-Services

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