

ANNEX B

National Printing Office Procurement Monitoring Report as of January - December 2023 (Competitive Bidding)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Supply & Delivery of 3 Lots Various Printing Papers - <u>LOT 1</u>	Paper Warehouse	NO	Competitive Bidding	10/13/2022	10/28/2022	11/9/2022	11/23/2022	11/23/2022	11/23/2022	12/14/2022	December 19, 2022	4/1/2023	01/23/2023	12/1/2023	6/2/2023		Others	1,100,000.00	1,100,000.00		1,078,000.00	1,078,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	12/13/2022		AWARDED - Purity Paper, Inc.
2	Supply & Delivery of 3 Lots Various Printing Papers - <u>LOT 2</u>	Paper Warehouse	NO	Competitive Bidding	10/13/2022	10/28/2022	11/9/2022	11/23/2022	11/23/2022	11/23/2022	12/14/2022	December 19, 2022	4/1/2023	01/23/2023	01/13/2023	6/2/2023		Others	1,040,000.00	1,040,000.00		999,700.00	999,700.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	12/13/2022		AWARDED - Triplex Enterprises, Inc.
3	Supply & Delivery of 3 Lots Various Printing Papers - <u>LOT 3</u>	Paper Warehouse	NO	Competitive Bidding	10/13/2022	10/28/2022	11/9/2022	11/23/2022	11/23/2022	11/23/2022	12/14/2022	December 19, 2022	4/1/2023	01/23/2023	12/1/2023	01/24/2023		Others	8,000,000.00	8,000,000.00		7,750,000.00	7,750,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	12/13/2022		AWARDED - Nation Paper Products & Printing Corporation
4	Supply, Delivery & Installation of 1 Lot Various Parts of Taiyo Kikai Machines	Press Div.	NO	Competitive Bidding	11/16/2022	11/18/2022	11/28/2022	12/13/2022	12/13/2022	12/13/2022	5/1/2023	January 18, 2023	01/25/2023	8/2/2023	1/2/2023	10/3/2023		Others	2,220,000.00	2,220,000.00		1,309,000.00	1,309,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	4/1/2023		AWARDED - JAV Services & Trading Corporation
5	1 Unit Paper Cutting Machine (4th Bidding)	Finishing Div.	NO	Competitive Bidding	11/16/2022	11/18/2022	11/28/2022	12/13/2022	12/13/2022	12/13/2022	5/1/2023	January 18, 2023	01/25/2023	9/2/2023	01/30/2023	10/5/2023		Others	4,500,000.00		4,500,000.00	4,495,000.00	4,495,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	4/1/2023		AWARDED - iSource Asia Business Solutions Corporation
6	Provision of Janitorial Services in the NPO for One (1) Year	Building Admin.	NO	Competitive Bidding	6/12/2022	12/13/2022	12/20/2022	5/1/2023	5/1/2023	5/1/2023	02/23/2023	January 26, 2023	01/31/2023	02/27/2023	02/28/2023	02/29/2024		Others	8,000,000.00		8,000,000.00	7,074,552.00	7,074,552.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/20/2023		AWARDED - D'Triumph Cleaners & Allied Services, Inc.
7	Provision of Security Services in the NPO for One (1) Year	Building Admin.	NO	Competitive Bidding	01/24/2023	01/26/2023	7/2/2023	02/21/2023	02/21/2023	02/21/2023	5/6/2023	June 26, 2023	06/27/2023	06/30/2023	06/30/2023	06/30/2024		Others	9,500,000.00		9,500,000.00	8,686,204.68	8,686,204.68		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	01/26/2023	01/26/2023	01/26/2023	01/26/2023	2/6/2023		AWARDED - Mica Security Agency, Inc.
8	Lease, Delivery, Installation, Testing & Commissioning of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	9/3/2023	03/21/2023	3/4/2023	3/4/2023	3/4/2023	8/5/2023	May 10, 2023	NEFA - 05/18/2023	May-23		May-24		Others	400,000,000.00		400,000,000.00	398,000,000.00	398,000,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/3/2023	9/3/2023	9/3/2023	9/3/2023	5/5/2023		AWARDED - Holy Family Printing Corporation
9	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	9/3/2023	03/21/2023	3/4/2023	3/4/2023	3/4/2023	5/5/2023	May 9, 2023	NEFA - 05/18/2023	May-23		May-24		Others	45,000,000.00		45,000,000.00	44,899,680.00	44,899,680.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/3/2023	9/3/2023	9/3/2023	9/3/2023	4/5/2023		AWARDED - Bestforms, Inc.
10	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	9/3/2023	03/22/2023	4/4/2023	4/4/2023	4/4/2023	8/5/2023	May 10, 2023	NEFA - 05/18/2023	May-23		May-24		Others	120,000,000.00		120,000,000.00	119,600,000.00	119,600,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/3/2023	9/3/2023	9/3/2023	9/3/2023	5/5/2023		AWARDED - Nova Business Systems, Inc.
11	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	10/3/2023	03/22/2023	4/4/2023	4/4/2023	4/4/2023	8/5/2023	May 10, 2023	NEFA - 05/18/2023	May-23		May-24		Others	15,000,000.00		15,000,000.00	14,500,000.00	14,500,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	9/3/2023	9/3/2023	9/3/2023	9/3/2023	5/5/2023		AWARDED - R.O. Tesoro & Sons, Inc.
12	Supply & Delivery of 2 Lots Various Printing Papers	Paper Warehouse	NO	Framework Agreement	03/16/2023	03/17/2023	03/24/2023	11/4/2023	11/4/2023	11/4/2023	04/27/2023	May 9, 2023	05/16/2023	6/6/2023	05/22/2023	06/21/2023			4,717,815.00	4,717,815.00		4,644,378.75	4,644,378.75		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/17/2023	03/17/2023	03/17/2023	03/17/2023	04/26/2023		AWARDED (Lots 1 & 2) - Metro Paper Converter Phils. Corporation
13	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/21/2023	03/30/2023	04/13/2023	04/13/2023	04/13/2023	N/A		N/A	N/A	N/A	N/A		Others	20,000,000.00		20,000,000.00	0.00			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	N/A	N/A	N/A	N/A	N/A		CANCELLED
14	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/21/2023	03/30/2023	04/13/2023	04/13/2023	04/13/2023	05/23/2023	May 24, 2023	NEFA - 06/05/2023			May-24		Others	50,000,000.00		50,000,000.00	49,995,000.00	49,995,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/21/2023	03/21/2023	03/21/2023	03/21/2023	05/22/2023		AWARDED - Eastland Printink, Inc.

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (If applicable)
15	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/21/2023	03/31/2023	04/14/2023	04/14/2023	04/14/2023	5/5/2023	May 9, 2023	NEFA - 05/18/2023	May-23		May-24		Others	35,000,000.00		35,000,000.00	34,529,569.80		34,529,569.80	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/21/2023	03/21/2023	03/21/2023	03/21/2023	8/5/2023		AWARDED - J.I. Printers, Inc.
16	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/21/2023	03/31/2023	04/14/2023	04/14/2023	04/14/2023	8/5/2023	May 10, 2023	NEFA - 05/18/2023	May-23		May-24		Others	25,000,000.00		25,000,000.00	24,500,000.00		24,500,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/21/2023	03/21/2023	03/21/2023	03/21/2023	9/5/2023		AWARDED - Topbest Printing Corporation
17	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/30/2023	12/4/2023	04/25/2023	04/25/2023	04/25/2023	05/23/2023	May 24, 2023	NEFA - 06/05/2023	May-23		May-24		Others	20,000,000.00		20,000,000.00	19,995,000.00		19,995,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/31/2023	03/31/2023	03/31/2023	03/31/2023	05/22/2023		AWARDED - Metrocolor Corporation
18	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/30/2023	12/4/2023	04/25/2023	04/25/2023	04/25/2023	05/23/2023	May 24, 2023	NEFA - 06/05/2023	May-23		May-24		Others	40,000,000.00		40,000,000.00	39,117,172.10		39,117,172.10	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/31/2023	03/31/2023	03/31/2023	03/31/2023	05/22/2023		AWARDED - Western Visayas Printing Corporation
19	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	02/22/2023	03/30/2023	12/4/2023	04/25/2023	04/25/2023	04/25/2023	8/5/2023	May 10, 2023	NEFA - 05/18/2023	May-23		May-24		Others	20,000,000.00		20,000,000.00	19,800,000.00		19,800,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	03/31/2023	03/31/2023	03/31/2023	03/31/2023	9/5/2023		AWARDED - Triprint Corporation
20	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	04/19/2023	04/21/2023	3/5/2023	05/17/2023	05/17/2023	05/17/2023	06/16/2023	June 21, 2023	NEFA - 07/10/2023	07/13/2023		07/31/2024		Others	15,000,000.00		15,000,000.00	14,419,056.52		14,419,056.52	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/24/2023	04/24/2023	04/24/2023	04/24/2023	06/15/2023		AWARDED - Mercury International Security Printing Corporation
21	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	04/19/2023	04/21/2023	3/5/2023	05/17/2023	05/17/2023	05/17/2023	06/16/2023	June 21, 2023	NEFA - 07/10/2023	07/17/2023		07/31/2024		Others	40,000,000.00		40,000,000.00	39,200,000.00		39,200,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/24/2023	04/24/2023	04/24/2023	04/24/2023	06/15/2023		AWARDED - Advance Computer Forms, Inc.
22	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	04/19/2023	04/21/2023	4/5/2023	05/18/2023	05/18/2023	05/18/2023	06/16/2023	June 21, 2023	NEFA - 07/10/2023	10/8/2023		N/A		Others	15,000,000.00		15,000,000.00	0.00			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/24/2023	04/24/2023	04/24/2023	04/24/2023	06/15/2023		CANCELLED
23	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	Press Div.	NO	Framework Agreement	04/19/2023	04/21/2023	4/5/2023	05/18/2023	05/18/2023	05/18/2023	06/16/2023	June 21, 2023	NEFA - 07/10/2023	12/7/2023		07/31/2024		Others	500,000,000.00		500,000,000.00	490,000,000.00		490,000,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	04/26/2023	04/26/2023	04/26/2023	04/26/2023	06/15/2023		AWARDED - Holy Family Printing Corporation
24	Supply, Delivery, Installation, Testing & Commissioning of 2 Brand New Freight/Service Elevators w/4 Stops, 4 Openings & Having a Capacity Each of 2,500 Kgs. at the NPO Building	Building Admin.	NO	Competitive Bidding	7/6/2023	9/6/2023	06/20/2023	4/7/2023	4/7/2023	4/7/2023	07/27/2023	Aug. 24, 2023	09/27/2023	10/17/2023	10/10/2023	03/15/2024		Others	12,000,000.00	12,000,000.00		8,198,000.00	8,198,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/13/2023	06/13/2023	06/13/2023	06/13/2023	07/26/2023		AWARDED - Dex International Company
25	Supply & Delivery of 2 Lots Various Printing Papers - <u>LOT 1</u> [Aggregate ABC - P2,325,000]	Paper Warehouse	NO	Competitive Bidding	7/6/2023	9/6/2023	06/20/2023	4/7/2023	4/7/2023	4/7/2023	07/27/2023	Aug. 10, 2023	09/13/2023	4/10/2023	09/19/2023	10/19/2023		Others	1,125,000.00	1,125,000.00		1,102,500.00	1,102,500.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/13/2023	06/13/2023	06/13/2023	06/13/2023	07/26/2023		AWARDED - Purity Paper, Inc.
26	Supply & Delivery of 2 Lots Various Printing Papers - <u>LOT 2</u> [Aggregate ABC - P2,325,000]	Paper Warehouse	NO	Competitive Bidding	7/6/2023	9/6/2023	06/20/2023	4/7/2023	4/7/2023	4/7/2023	07/27/2023	Aug. 10, 2023	09/13/2023	2/10/2023	09/19/2023	10/17/2023		Others	1,200,000.00	1,200,000.00		1,186,500.00	1,186,500.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	06/13/2023	06/13/2023	06/13/2023	06/13/2023	07/26/2023		AWARDED - Embu Integrated & Trading Corporation
27	Supply, Delivery & Installation of Fire Detection & Alarm System and the Repair and Rehabilitation of the Existing FDAS in the National Printing Office	Engineering Division	NO	Competitive Bidding	06/21/2023	12/7/2023	07/20/2023	3/8/2023	3/8/2023	3/8/2023	10/13/2023	Nov. 7, 2023	11/16/2023	12/12/2023	11/30/2023	10/6/2024		Others	8,000,000.00		8,000,000.00	7,900,000.00		7,900,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/10/2023		AWARDED - Multi-Line Building Systems Inc.
28	Procurement of 1 Lot Fabrication/Supply & Delivery of Various Customized Stainless Steel Working Tables	Finishing Division	NO	Competitive Bidding	7/11/2023	07/14/2023	07/25/2023	8/8/2023	8/8/2023	8/8/2023	10/13/2023	Nov. 7, 2023	11/16/2023	12/15/2023	5/12/2023	01/29/2024		Others	1,322,000.00	1,322,000.00		858,400.00	858,400.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	12/10/2023		AWARDED - Universal Commercial Corporation

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
29	Supply & Delivery of Pink & Green Carbonless Paper	Paper Warehouse	NO	Competitive Bidding	7/12/2023	07/14/2023	07/26/2023	9/8/2023	9/8/2023	9/8/2023	10/13/2023	Nov. 7, 2023	11/16/2023	1/12/2023	11/22/2023	12/18/2023			2,000,000.00	2,000,000.00		1,043,000.00	1,043,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	12/10/2023		AWARDED - Multi-Forms Corporation
30	1 Lot Supply, Delivery & Installation of Various Parts for the Repair and Calibration of Sakurai Oliver 266 SIP 2 Colors Offset Machine	Press Division	NO	Competitive Bidding	08/23/2023	08/26/2023	5/9/2023	09/19/2023	09/19/2023	09/19/2023	N/A	Sep. 26, 2023	N/A	N/A	N/A	N/A			1,179,200.00		1,179,200.00	0.00		0.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	08/26/2023	08/26/2023	08/26/2023	08/26/2023	N/A		FAILED - No bids or proposal were submitted or received
31	Supply, Delivery & Installation of 1 Unit Hydraulic Pressing Machine	Finishing Division	NO	Competitive Bidding	08/23/2023	08/28/2023	5/9/2023	09/19/2023	09/19/2023	09/19/2023	10/19/2023	Dec. 11, 2023	N/A	N/A	N/A	N/A			2,000,000.00		2,000,000.00	1,277,777.00		1,277,777.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	08/28/2023	08/28/2023	08/28/2023	08/28/2023	N/A		FAILED - Section 35.1[c] of RA 9184
32	Supply, Delivery, Installation, Configuration, Testing & Commissioning of NPO Server & Training of NPO I.T. personnel	I.T.U.	NO	Competitive Bidding	08/29/2023	2/9/2023	12/9/2023	09/26/2023	09/26/2023	09/26/2023	10/19/2023	Nov. 7, 2023	N/A	N/A	N/A	N/A			15,500,000.00		15,500,000.00	15,488,000.00		15,488,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	5/9/2023	5/9/2023	5/9/2023	5/9/2023	10/18/2023		FAILED - Section 41[c] of RA 9184
33	Supply, Delivery, Installation, Testing & Commissioning of Three (3) Units 333 KVA, Imported, Brand New, Heavy Duty Industrial Transformer w/Wiring & Complete Accessories	Engineering Division	NO	Competitive Bidding	10/17/2023	10/20/2023	10/27/2023	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	N/A	N/A	N/A	N/A	Others		70,000,000.00		70,000,000.00	0.00			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	N/A		FAILED - Section 35.1 (b)
Total Alloted Budget of Procurement Activities																			1,513,404,015.00													
Total Contract Price of Procurement Activities Conducted																						1,381,646,490.85										
Total Savings (Total Alloted Budget - Total Contract Price)																						131,757,524.15										

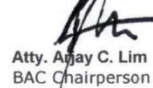
ON-GOING PROCUREMENT ACTIVITIES																																	
1	Provision of 1 Lot Pest & Termite Control Services in the National Printing Office for One (1) Year	Engineering Division	NO	Competitive Bidding	11/7/2023	07/14/2023	07/25/2023	8/8/2023	8/8/2023	8/8/2023	10/13/2023 (1st LCB) - 12/18/2023 (2nd LCB)							Others	1,499,976.00	1,499,976.00		687770	687,770.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	07/17/2023	07/17/2023	07/17/2023	07/17/2023				1st LCB - Post-DQ
2	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	100,000,000.00		100,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
3	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	100,000,000.00		100,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
4	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	100,000,000.00		100,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
5	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	100,000,000.00		100,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
6	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	130,000,000.00		130,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
7	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	4/10/2023	11/10/2023	01/29/2024	01/29/2024	01/29/2024								Others	130,000,000.00		130,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				
8	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	5/10/2023	12/10/2023	01/30/2024	01/30/2024	01/30/2024								Others	50,000,000.00		50,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
9	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	5/10/2023	12/10/2023	01/30/2024	01/30/2024	01/30/2024							Others	71,822,700.00		71,822,700.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023			
10	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	5/10/2023	12/10/2023	01/30/2024	01/30/2024	01/30/2024							Others	10,000,000.00		10,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023			
11	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	5/10/2023	12/10/2023	01/30/2024	01/30/2024	01/30/2024							Others	10,000,000.00		10,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023			
12	Lease of 1 Lot Var. Machines w/Provision of Technical Support & Services Including Consumables	PPCD	NO	Framework Agreement	2/10/2023	5/10/2023	12/10/2023	01/30/2024	01/30/2024	01/30/2024							Others	284,000,000.00		284,000,000.00	0			COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	4/10/2023	4/10/2023	4/10/2023	4/10/2023			
13	Supply & Delivery of 4 Lots various Printing Papers - <u>LOT 1</u> [Aggregate ABC: P24,307,108.00]	Paper Warehouse	NO	Competitive Bidding	10/17/2023	10/19/2023	10/27/2023	11/14/2023	11/14/2023	11/14/2023	12/18/2023	Dec. 18, 2023	12/21/2023				Others	19,214,000.00	19,214,000.00		19117800	19,117,800.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	12/15/2023		AWARDED - Embu Integrated & Trading Corporation
14	Supply & Delivery of 4 Lots various Printing Papers - <u>LOT 2</u> [Aggregate ABC: P24,307,108.00]	Paper Warehouse	NO	Competitive Bidding	10/17/2023	10/19/2023	10/27/2023	11/14/2023	11/14/2023	11/14/2023	12/18/2023	Dec. 18, 2023	12/21/2023				Others	2,643,108.00	2,643,108.00		2642145	2,642,145.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	12/15/2023		AWARDED - Embu Integrated & Trading Corporation
15	Supply & Delivery of 4 Lots various Printing Papers - <u>LOT 3</u> [Aggregate ABC: P24,307,108.00]	Paper Warehouse	NO	Competitive Bidding	10/17/2023	10/19/2023	10/27/2023	11/14/2023	11/14/2023	11/14/2023	12/18/2023	Dec. 18, 2023	12/21/2023				Others	1,250,000.00	1,250,000.00		1205000	1,205,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	12/15/2023		AWARDED - Nation Paper Products & Printing Corporation
16	Supply & Delivery of 4 Lots various Printing Papers - <u>LOT 4</u> [Aggregate ABC: P24,307,108.00]	Paper Warehouse	NO	Competitive Bidding	10/17/2023	10/19/2023	10/27/2023	11/14/2023	11/14/2023	11/14/2023	12/18/2023	Dec. 18, 2023	12/21/2023				Others	1,200,000.00	1,200,000.00		1176000	1,176,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	12/15/2023		AWARDED - Multi-Forms Corporation
17	2nd Bidding - Supply, Delivery, Installation, Testing & Commissioning of Three Units 333 KVA Imported, Brand New, Heavy Duty Industrial Transformer w/Wiring & Complete Accessories	Engineering Division	NO	Competitive Bidding	10/17/2023	10/20/2023	10/27/2023	1/4/2024	1/4/2024	1/4/2024							Others	70,000,000.00		70,000,000.00	69987000		69,987,000.00	COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	10/20/2023	10/20/2023	10/20/2023	10/20/2023			
18	Supply, Delivery & Installation of ICT Equipment - <u>LOT 1</u> [Aggregate ABC: P7,350,000.00]	I.T.U.	NO	Competitive Bidding	10/25/2023	11/02/2023	11/09/2023	11/23/2023	11/23/2023	11/23/2023							Others	5,250,000.00	5,250,000.00		5192800	5,192,800.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	3/11/2023	3/11/2023	3/11/2023	3/11/2023			
19	Supply, Delivery & Installation of ICT Equipment - <u>LOT 2</u> [Aggregate ABC: P7,350,000.00]	I.T.U.	NO	Competitive Bidding	10/25/2023	11/02/2023	11/09/2023	11/23/2023	11/23/2023	11/23/2023							Others	2,100,000.00	2,100,000.00		2094900	2,094,900.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	3/11/2023	3/11/2023	3/11/2023	3/11/2023			
20	2nd Bidding - 1 Lot Supply, Delivery, Installation of Various Parts for the Repair & Calibration of Sakurai Oliver 266 SIP 2 Colors Offset Machine	Press Division	NO	Competitive Bidding	10/18/2023	11/02/2023	11/21/2023	12/5/2023	12/5/2023	12/5/2023							Others	1,179,200.00	1,179,200.00		1160000	1,160,000.00		COA, NAPOWA, NPOMPC, Phil. Business for Social Progress, PCCI	3/11/2023	3/11/2023	3/11/2023	3/11/2023			
Total Allotted Budget of On-going Procurement Activities																		1,190,158,984.00													

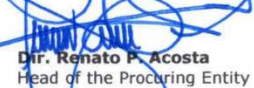
Prepared by:


Pierangeli U. Tan
BAC Secretariat

Recommended for Approval by:


Atty. Anay C. Lim
BAC Chairperson

APPROVED:


Dir. Renato P. Acosta
Head of the Procuring Entity

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of July to December 2023 (SVP & Shopping)

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
921 kilos Blue Carbonless Paper, CF Bottom Sheet Blue Image Ordinary, size: 11", 92.10 kgs./roll		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2023	June 19, 2023	N/A	June 21, 2023	N/A	R/F	188,805.00	188,805.00			163,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Supply, Fabrication and Installation of Glass Doors Patch and Fix 12mm Clear Tempered		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 19, 2023	N/A	June 21, 2023	N/A	R/F	278,400.00	278,400.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Various Construction Materials		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 21, 2023	N/A	June 22, 2023	N/A	R/F	115,974.00	115,974.00		115,074.00	115,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Various Fuji Versant Waste / Toner / Drum Cartridge		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 22, 2023	N/A	June 27, 2023	N/A	R/F	529,500.00	529,500.00		428,800.00	428,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Skirting Board and Mahogany Curve Cornice		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2023	July 4, 2023	N/A	July 4, 2023	N/A	R/F	113,970.00	113,970.00		113,835.00	113,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 pcs. Sojet Print Cartridge (Black)		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	July 4, 2023	N/A	July 4, 2023	N/A	R/F	97,020.00	97,020.00		96,900.00	96,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000 pcs. Kraft Paper, 63 gsm 200 pcs./ream size: 36" x 48"		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2023	July 7, 2023	N/A	July 13, 2023	N/A	R/F	100,000.00	100,000.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000 sheets Canary Carbonless Paper, CFB Middle Sheet, 50 gsm Blue Image, Ordinary size: 28" x 34", 500 sheets/ream		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2023	July 5, 2023	N/A	July 5, 2023	N/A	R/F	250,000.00	250,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15 pcs. Office Chair		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2023	July 4, 2023	N/A	July 5, 2023	N/A	R/F	90,000.00	90,000.00		79,695.00	79,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Supply, Delivery and Installation of Two (2) Units 5 TR Split-Type Floor Mounted ACU Inverter Type		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 17, 2023	N/A	July 21, 2023	N/A	R/F	598,860.00	598,860.00		532,000.00	532,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Supply, Fabrication and Installation of Glass Doors Including Dismantling of Existing Doors		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	July 20, 2023	August 02, 2023	August 2, 2023	August 09, 2023	R/F	325,700.00	325,700.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation	
840 kgs. Blue Carbonless Paper, 55gsm, CF Bottom Sheet Blue Image Ordinary, size: 10", 84 kgs./roll		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2023	July 26, 2023	August 02, 2023	August 2, 2023	August 17, 2023	R/F	159,600.00	159,600.00		157,920.00	157,920.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Embu Integrated and Trading Corporation	
One (1) Lot Supply, Delivery and Installation of two (2) Units 2.0 HP Split-Type Wall Mounted ACU Inverter Type and One (1) Unit Window Type Inverter		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	July 27, 2023	August 03, 2023	August 3, 2023	August 15, 2023	R/F	385,000.00	385,000.00		328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - FL Pro Solutions Inc.	
One (1) Lot Corrugated Boxes with NPO Logo		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	July 27, 2023	August 07, 2023	August 7, 2023	August 22, 2023	R/F	138,000.00	138,000.00		134,050.00	134,050.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - 2 Go Global International Corporation	
One (1) Lot Supply, Delivery, Installation and Testing of (1) unit 100 KVA, 350-400V Output, 3 Phase, Includes One Neutral Terminal Auto Voltage Regulator for the upgrading of the existing AVR of Taiyo Kikai Web Continuous Machine No.2		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2023	August 14, 2023	September 27, 2023	August 22, 2023	October 26, 2023	R/F	980,000.00	980,000.00		970,000.00	970,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Fuel Consumption for (6) Months		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023	August 29, 2023	August 31, 2023	August 31, 2023	February 01, 2023	R/F	430,000.00	430,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Petawealth Gasoline Station	
One (1) Lot Supply, Delivery, Installation and Testing (for Vacuumatic Vicount Machine)		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023	September 6, 2023	September 11, 2023	September 11, 2023	September 26, 2023	R/F	670,000.00	670,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 Units Strapping Machine, Semi Automatic Strap		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	September 5, 2023	September 27, 2023	September 27, 2023	March 27, 2023	R/F	260,000.00	260,000.00		235,000.00	235,000.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - M.B. Belleza Enterprises	
One (1) Unit Duplex Sheet-Fed Scanner		ITU	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	N/A	N/A	N/A	N/A	R/F	200,000.00	200,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed	
One (1) Lot Various Epson and HP Inks		Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	September 27, 2023	August 29, 2023	October 3, 2023	September 12, 2023	R/F	178,940.00	178,940.00		172,086.00	172,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - NGAT's Trading
8 Units Office Table		Admin / Property Section	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	September 19, 2023	October 2, 2023	September 26, 2023	October 17, 2023	R/F	96,000.00	96,000.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - New A.G. Stylist Furniture
One (1) Lot Supply, Delivery and Installation of one (1) unit 2.0HP Split-Type Wall Mounted ACU Inverter Type		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 19, 2023	November 6, 2023	October 10, 2023	November 21, 2023	R/F	150,000.00	150,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation
One(1) Lot Various Frameless Fix Panel, Door Patch Fitting, Clear Tempered and Door Lock		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 19, 2023	October 3, 2023	September 26, 2023	October 18, 2023	R/F	185,200.00	185,200.00		184,500.00	184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation
One (1) Lot Various Duct Tape		Sales & Marketing Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 19, 2023	October 2, 2023	September 26, 2023	October 17, 2023	R/F	67,100.00	67,100.00		66,682.00	66,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - NGAT's Trading
One (1) Lot Repair of Polar Cutter (Guillotine Cutting Machine)		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	September 29, 2023	December 10, 2023	October 04, 2023	December 25, 2023	R/F	192,400.00	192,400.00		191,000.00	191,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation
One (1) Lot Various Adhesive Rubber Blanket		Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	September 29, 2023	October 12, 2023	October 06, 2023	October 27, 2023	R/F	219,000.00	219,000.00		101,150.00	101,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JSA Printing Supply
One (1) Lot Various Cutting Blades for Burster Machines		Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 02, 2023	October 10, 2023	November 6, 2023	October 17, 2023	November 21, 2023	R/F	238,264.00	238,264.00		237,640.00	237,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation
One (1) Lot Various Carbonless Paper		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 02, 2023	October 10, 2023	November 6, 2023	October 17, 2023	November 21, 2023	R/F	667,674.00	667,674.00		664,491.60	664,491.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Embu Integrated and Trading Corporation
One (1) Lot – Various Electrical Tool and Electrical Materials		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 05, 2023	November 10, 2023	November 24, 2023	November 15, 2023	December 9, 2023	R/F	542,730.00	542,730.00		499,724.00	499,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Ardtech Corporation
8 Units - Steel Cabinet with 4 Drawers		Admin/Records	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 17, 2023	November 15, 2023	November 6, 2023	November 26, 2023	R/F	93,600.00	93,600.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - New A.G. Stylist Furniture
White Bristol Board		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	November 06, 2023	November 09, 2023	November 6, 2023	November 24, 2023	R/F	360,000.00	360,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Nation Paper Products and Printing Corporation
1 Lot Supply, Delivery and Installation of bearings and oil seals		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2023	November 30, 2023	December 19, 2023	December 5, 2023	December 29, 2023	R/F	134,400.00	134,400.00		132,600.00	132,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - GAKKEN (Philippines) Inc.
15 Units Computer Monitor		Director's Office / IT Unit	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	November 06, 2023	November 21, 2023	November 10, 2023	December 6, 2023	R/F	150,000.00	150,000.00		149,970.00	149,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - NGAT's Trading
1 Lot Various Fuji 2 Machine Parts		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	November 10, 2023	November 15, 2023	November 15, 2023	November 25, 2023	R/F	325,490.00	325,490.00		325,490.00	325,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - GAKKEN (Philippines) Inc.
1 Lot Multigraf CF 375 Parts		Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	October 19, 2023	November 6, 2023	October 20, 2023	November 21, 2023	R/F	247,800.00	247,800.00		240,700.00	240,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation
NPO Desk Calendar 2024		Sales & Marketing Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	November 09, 2023	November 28, 2023	November 10, 2023	December 13, 2023	R/F	337,000.00	337,000.00		307,000.00	307,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Adellok Printing Press
5 Units Steel Filing Cabinet Lateral		Admin/HR	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 17, 2023	October 20, 2023	October 20, 2023	November 04, 2023	R/F	60,000.00	60,000.00		54,300.00	54,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Gamma Line Enterprises
One (1) Lot - Repair, Maintenance and Placement of Defective Parts of LED wall NPO		ITU	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 17, 2023	N/A	November 6, 2023	N/A	R/F	166,320.00	166,320.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
One (1) Lot DOOSAN Forklift (maintenance)		PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	N/A	N/A	N/A	N/A	R/F	130,300.00	130,300.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
One (1) Lot Adobe for MAC Subscription for One (1) Year		ITU	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	N/A	N/A	N/A	N/A	R/F	350,000.00	350,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Gummed Tape		Finishing Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2023	October 19, 2023	November 7, 2023	October 23, 2023	December 17, 2023	R/F	80,000.00	80,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - M.B. Belleza Enterprises

ANNEX B

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of July to December 2023 (SVP & Shopping)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP P)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	1 Lot Pink and Green Carbonless Paper	PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 20, 2023	November 06, 2023	November 6, 2023	November 21, 2023		R/F	940,654.00	940,654.00		936,793.00	936,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - iEmbu Integrated & Trading Corporation	
	White Mailing Envelope	PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	November 06, 2023	November 20, 2023	November 10, 2023	December 5, 2023		R/F	80,000.00	80,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - M.B. Belleza Enterprises	
	1 Lot Various Construction Supplies for preventive maintenance	Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	N/A	N/A	N/A		R/F	118,282.50	118,282.50		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	1 Lot Various Token for NPO Clients	Sales & Marketing Division/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	N/A	N/A	N/A		R/F	143,701.00	143,701.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	1 Lot Catering Services for the 122nd Founding Anniversary Celebration of the National Printing Office	National Printing Office	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	N/A	N/A	N/A		R/F	490,000.00	490,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	Preventive Maintenance Services for 207 Air Conditioning Units in the National Printing Office for One (1) year	Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2023	November 16, 2023	November 21, 2023	November 21, 2023	November 21, 2023		R/F	900,000.00	900,000.00		898,000.00	898,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation	
	1 Lot Punch Pin and Punch Die for WEB 1, 2, 3 Machine	Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2023	November 14, 2023	November 28, 2023	November 20, 2023	December 8, 2023		R/F	999,200.00	999,200.00		822,000.00	822,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - JAV Services and Trading Corporation	
	1 Lot Supply and delivery of preventive maintenance and consumables for 1250KVA Cummins power generator set	Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2023	November 14, 2023	November 21, 2023	November 21, 2023	December 01, 2023		R/F	569,394.40	569,394.40		465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Wattsavers Energy Services Company	
	1 Lot Pink and Green Carbonless Paper	PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	November 24, 2023	December 11, 2023	November 30, 2023	December 26, 2023		R/F	563,450.00	563,450.00		558,960.00	558,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - iEmbu Integrated and Trading Corporation	
	1 bottle UV Ink Black (500ml) Yeacode D13M	Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	December 6, 2023	December 19, 2023	December 11, 2023	December 29, 2023		R/F	125,850.00	125,850.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Ferros Systems Corporation	
	One (1) Unit Duplex Sheet-Fed Scanner	ITU	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	N/A	N/A	N/A	N/A		R/F	200,000.00	200,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	Water Proofing Membrane (coat with primer)	Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2023	N/A	N/A	N/A	N/A		R/F	177,000.00	177,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	1 Lot Pink and Green Carbonless Paper	PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	November 24, 2023	December 11, 2023	November 30, 2023	December 26, 2023		R/F	563,450.00	563,450.00		558,960.00	558,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - iEmbu Integrated and Trading Corporation	
	1 Lot Various HP Laser Jet	Composing	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	N/A	N/A	N/A	N/A		R/F	238,798.00	238,798.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	Adobe for MAC Subscription for 1 year (Creative Cloud for 7 users)	ITU	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	N/A	N/A	N/A	N/A		R/F	350,000.00	350,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	1 Lot Various INKS and TONERS	Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	N/A	N/A	N/A	N/A		R/F	125,510.00	125,510.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	Multivitamins + Minerals	Administrative Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	N/A	N/A	N/A	N/A		R/F	436,455.00	436,455.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	Oil – Gear SAE #90	Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 1, 2023	December 19, 2023	December 11, 2023	December 29, 2023		R/F	56,970.00	56,970.00		54,900.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - M.B. Belleza Enterprises
	Tri-Fountain Solution	Admin/Property	N/A	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	N/A	N/A	N/A	N/A		R/F	81,500.00	81,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	UV Ink, Black (500ml)	Press Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	December 6, 2023	December 19, 2023	December 11, 2023	December 29, 2023		R/F	125,850.00	125,850.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Ferros System Corporation	
	1 Lot Various Token for NPO Clients	Sales & Marketing Division/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2023	N/A	N/A	N/A	N/A		R/F	143,701.00	143,701.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	1 Lot for DOOSAN Forklift (maintenance)	PPCD/Paperwarehouse	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	N/A	N/A	N/A	N/A		R/F	130,300.00	130,300.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
	1 Lot Repair of Taiyo BS-V Burst machine	Engineering Division	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	December 06, 2023	December 29, 2023	December 11, 2023	January 8, 2024		R/F	98,000.00	98,000.00		93,200.00	93,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED - Jaden Enterprises Corporation	
	Ink Cartridge No.85A	Admin/Property	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	N/A	N/A	N/A	N/A		R/F	63,000.00	63,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	1 Lot Plate Replenisher and Cotton Filter	Property Section	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	N/A	N/A	N/A	N/A		R/F	52,400.00	52,400.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
	1 Lot Various HP Laser Jet -	Composing	N/A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	N/A	N/A	N/A	N/A		R/F	238,798.00	238,798.00		N/A											

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of July to December 2023 (SVP & Shopping)

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
4.8	100 bxs. Corrugated Box, double wall, size: L11.5" x W6" x H9"	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 22, 2023	Sept. 13, 2023	Sept. 22, 2023	R/F	39,000.00	39,000.00		39,000.00	39,000.00									
7.7	50 rolls Plastic Twine Straw Rope, Gray	Sales & Marketing Div.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 22, 2023	Sept. 13, 2023	Sept. 29, 2023	R/F	22,500.00	22,500.00		21,500.00	21,500.00									
3.6	210 liters Kerosene D210	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 22, 2023	Sept. 13, 2023	Sept. 29, 2023	R/F	18,270.00	18,270.00		18,270.00	18,270.00									
7.7	1 pc. Storage Box, 165 liters w/ wheels	Sales & Marketing Div.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Sept. 29, 2023	R/F	1,500.00	1,500.00		1,500.00	1,500.00									
8.3	1 pc. Voice Recorder	Administrative Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Oct. 3, 2023	R/F	10,000.00	10,000.00		10,000.00	10,000.00									
7.1	4 pcs. Clerical Chair with Arm Rest	SMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2,2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Sept. 29, 2023	R/F	13,520.00	13,520.00		13,520.00	13,520.00									
12.8	1 pc. Steel Lateral Lateral Cabinet	Director's Office	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Oct. 6, 2023	R/F	12,000.00	12,000.00		12,000.00	12,000.00									
12.5	1 unit Steel Cabinet Mobile Pedestal	Director's Office	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Oct. 2, 2023	R/F	5,000.00	5,000.00		5,000.00	5,000.00									
8.11	8 unit Steel Mobile Pedestal with Lock Color: Gray	Admin/ Property	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Oct. 2, 2023	R/F	32,000.00	32,000.00		32,000.00	32,000.00									
1.2	Various materials for the maintenance of Pushcarts and Step Ladder with wheels	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2023	N/A	Oct. 5, 2023	Sept. 26, 2023	Oct. 16, 2023	R/F	21,700.00	21,700.00		21,000.00	21,000.00									
7.63	1 pc. Heavy Duty Staple Gun / Gun Tacker	SMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 26, 2023	Sept. 13, 2023	Sept. 28, 2023	R/F	1,100.00	1,100.00		1,100.00	1,100.00									
4.7	Oilier Can	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 27, 2023	N/A	Oct. 5, 2023	Sept. 29, 2023		R/F	2,400.00	2,400.00		2,400.00	2,400.00									
8.1	5 pcs. File Tray, 3 layers metal	HRM Section	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 27, 2023	N/A	Oct. 5, 2023	Sept. 29, 2023	Oct. 10, 2023	R/F	5,000.00	5,000.00		5,000.00	5,000.00									
4.7	30 pcs. Ink Pad paginer	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2023	N/A	Oct. 13, 2023	Sept. 29, 2023	Oct. 17, 2023	R/F	12,000.00	12,000.00		11,700.00	11,700.00									
1.7	2 pcs. Building Identifier of NPO	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2023	N/A	Oct. 6, 2023	Sept. 29, 2023	Oct. 11, 2023	R/F	16,520.00	16,520.00												
1.29	Various Tools and Materials	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2023	N/A	Sept. 14, 2023	Sept. 5, 2023	Sept. 20, 2023	R/F	10,469.00	10,469.00		10,464.00	10,464.00									
1.76	Various Plumbing & Construction supplies/materials	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2023	N/A	Sept. 29, 2023	Sept. 18, 2023	Oct. 16, 2023	Oct. 16, 2023	R/F	27,339.00	27,339.00		26,518.00	26,518.00								
7.18	6 pairs Safety Shoes/Boots	SMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	N/A	Oct. 3, 2023	Sept. 21, 2023	Oct. 5, 2023	R/F	15,000.00	15,000.00		15,000.00	15,000.00									
9.38	Various Inks	Photo	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 19, 2023	N/A	Oct. 9, 2023	Sept. 21, 2023	Oct. 5, 2023	Oct. 5, 2023	R/F	48,850.00	48,850.00		47,404.00	47,304.00								
7.60	5 pc.Hard Hat, ANSI 789-1-2014	SMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	N/A	Oct. 3, 2023	Sept. 21, 2023	Oct. 10, 2023	R/F	3,000.00	3,000.00		3,000.00	3,000.00									
8.6	1 unit Label Printer	Information Technology	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 19, 2023	N/A	Oct. 9, 2023	Sept. 25, 2023	Oct. 20, 2023	R/F	17,580.00	17,580.00		17,280.00	17,280.00									
8.8	80 pcs. Art File, legal size (portrait) ring binder, color blue	HRM Section	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2023	N/A	Oct. 5, 2023	Sept. 26, 2023	Oct. 10, 2023	R/F	22,500.00	22,500.00		22,500.00	22,500.00									
5.1	Various Automotive Supplies	PPCD/PPWH	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2023	N/A	Oct. 5, 2023	Sept. 26, 2023	Oct. 16, 2023	R/F	12,300.00	12,300.00		11,820.00	11,820.00									
7.17	1 pc. Heavy Duty Jack Lift, Hand Pallet Truck, 2.5 Stoes, Size: 685mm x 1,220mm X 80mm	SMD	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 5, 2023	N/A	Sept. 28, 2023	Sept. 12, 2023	Oct. 3, 2023	R/F	21,960.00	21,960.00		21,960.00	21,960.00									
3.2	1 Roll Polyurethane belt, Size : 10 x 100 meter 1 roll Polyurethane belt size: 8 x 100 meters	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 13, 2023	N/A	Oct. 3, 2023	Sept. 27, 2023	Oct. 4, 2023	R/F	25,400.00	25,400.00		25,400.00	25,400.00									
1.42	2 Tanks Oxygen-Acetylene Gas Portable set refill	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2023	N/A	Oct. 3, 2023	Sept. 26, 2023	Oct. 10, 2023	R/F	7,200.00	7,200.00		7,200.00	7,200.00									
1.7	1 lot Car Airconditioning System repair & Replacement	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 27, 2023	N/A	Oct. 6, 2023	Sept. 29, 2023		R/F	48,000.00	48,000.00		47,000.00	47,000.00									
sup ple men tal	1 lot Videography	I T U	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 6, 2023	Oct. 31, 2023	Nov. 7, 2023	R/F	50,000.00	50,000.00		50,000.00	50,000.00									
1.72	1 lot various Christmas Decorations	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 6, 2023	Nov. 3, 2023	Nov. 6, 2023	R/F	49,785.00	49,785.00		49,785.00	49,785.00									
3.69	100 liters Plate Cleaner and 20 gals. Fountain Solution	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 25, 2023	N/A	Nov. 20, 2023	Nov. 9, 2023	Nov. 20, 2023	Nov. 20, 2023	R/F	38,000.00	38,000.00		38,000.00	38,000.00								
8.18	30 units Computer Mouse & 30 units Computer Keyboard	Director's Office / ITU	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 10, 2023	Nov. 30, 2023	R/F	29,850.00	29,850.00		29,850.00	29,850.00									
1.51	1 lot various materials for reconstruction of motor footing at gate 1	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 20, 2023	Nov. 10, 2023	Dec. 12, 2023	Dec. 12, 2023	R/F	23,463.00	23,463.00		22,047.00	22,047.00								
8.11	3 units Clerical Table	Admin. Div./HRM	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 10, 2023	Nov. 29, 2023	R/F	42,000.00	42,000.00		42,000.00	42,000.00									
8.12	1 pc. Working Table	Admin. Div./Property	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 10, 2023	Nov. 21, 2023	R/F	33,000.00	33,000.00		33,000.00	33,000.00									
4.95	25 rolls Plastic Cover, transparent, 50m, thickness .075, W 1.2m	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 10, 2023	Nov. 30, 2023	R/F	33,750.00	33,750.00		33,625.00	33,625.00									
5.12	12 cans Penetrating Oil with Nozzle	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 20, 2023	Nov. 13, 2023	Nov. 30, 2023	R/F	5,160.00	5,160.00		5,100.00	5,100.00									
7.17	1 pc. Jacklift Hand Pallet Truck, heavy duty, 2.5 tons	PPCD / PPWH	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 13, 2023	Nov. 30, 2023	R/F	22,000.00	22,000.00		22,000.00	22,000.00									
8.11	5 units Steel Cabinet Mobile Pedestal with Lock	Admin. Div./HRM	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 13, 2023	Nov. 23, 2023	R/F	23,500.00	23,500.00		23,500.00	23,500.00									
1.83	1 lot various materials for fabrication of trimming bin	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 23, 2023	Nov. 14, 2023	Dec. 4, 2023	Dec. 4, 2023	R/F	43,215.00	43,215.00		43,096.00	43,096.00								
3.16	30 bxs. Nitrile Gloves, disposable	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 14, 2023	Nov. 24, 2023	R/F	13,500.00	13,500.00		13,500.00	13,500.00									
8.11	2 units Executive Chair & 4 units Clerical Chair	Admin. Div./HRM	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 21, 2023	Nov. 15, 2023	Nov. 29, 2023	R/F	29,000.00	29,000.00		29,000.00	29,000.00									
3.11	Various Air Fittings for Sakurai & Web machine	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 22, 2023	Nov. 15, 2023	Nov. 30, 2023	R/F	16,450.00	16,450.00		16,450.00	16,450.00									
1.23	1 lot Various materials for fabrication of table at conference room	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 23, 2023	Nov. 15, 2023	Dec. 12, 2023	Dec. 12, 2023	R/F	19,327.50	19,327.50		19,181.00	19,181.00								
8.11	6 units Office Chair	Admin. Div./Property	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Nov. 29, 2023	Nov. 17, 2023	Dec. 4, 2023	R/F	36,000.00	36,000.00		33,000.00	33,000.00									

ANNEX B

NATIONAL PRINTING OFFICE Procurement Monitoring Report as of July to December 2023 (SVP & Shopping)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1.72 8	2 pcs. Clamp Sensor	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 21, 2023	N/A	Dec. 20, 2023	Nov. 30, 2023	Dec. 29, 2023	Dec. 29, 2023	R/F	9,880.00	9,880.00		7,800.00	7,800.00									
8.59	20 pcs. - 10 meters 4K UHD HDMI Cable	Information Technology Unit	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Dec. 14, 2023	Nov. 30, 2023	Dec. 20, 2023	Dec. 20, 2023	R/F	18,000.00	18,000.00		17,780.00	17,780.00									
4.84	1,000 pcs. Corrugated Box, double wall, size 17 1/2"x6"x3 1/2"	Finishing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 16, 2023	N/A	Dec. 18, 2023	Nov. 30, 2023	Dec. 18, 2023	Dec. 18, 2023	R/F	44,000.00	44,000.00		44,000.00	44,000.00									
1.72 2	1 lot Car Aircon Repair including cleaning for Toyota Innova SHY 444, model 2010	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2023	N/A	Dec. 27, 2023	Nov. 30, 2023	Dec. 28, 2023	Dec. 28, 2023	R/F	42,000.00	42,000.00		41,700.00	41,700.00									
3.62	35 cans Insecticide (Multi-Insect Killer)	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 13, 2023	N/A	Dec. 18, 2023	Dec. 11, 2023	Dec. 18, 2023	Dec. 18, 2023	R/F	17,150.00	17,150.00		17,150.00	17,150.00									
3.20	10 pcs. Adhesive Rubber Blanket, 17 1/2" x 18"	Press Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 21, 2023	N/A	Dec. 15, 2023	Dec. 11, 2023	Dec. 21, 2023	Dec. 21, 2023	R/F	41,000.00	41,000.00		41,000.00	41,000.00									
1.72 2	1 lot for Preventive & Corrective Maintenance of Underchassis & Paint of Hyundai Elantra (SKS 295) Full Vehicle Detailing and Camber and Wheel alignment	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 30, 2023	N/A	Dec. 14, 2023	Dec. 11, 2023	Dec. 22, 2023	Dec. 22, 2023	R/F	49,200.00	49,200.00		49,000.00	49,000.00									
11.6	2 pcs. Ink Cartridge HP LaserJet 1020	Composing Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2023	N/A	Dec. 18, 2023	Dec. 11, 2023	Dec. 18, 2023	Dec. 18, 2023	R/F	19,240.00	19,240.00		19,240.00	19,240.00									
1.19 3	Various Preventive Maintenance of Push Carts	Engineering Division	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 30, 2023	N/A	Dec. 14, 2023	Dec. 11, 2023	Dec. 22, 2023	Dec. 22, 2023	R/F	13,960.00	13,960.00		13,800.00	13,800.00									
Total Alloted Budget of Procurement Activities																			21,573,897.40													
Total Contract Price of Procurement Activities Conducted																						16,520,629.60										
Total Savings (Total Alloted Budget - Total Contract Price)																						5,053,267.80										

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Industrial Ceiling Fan, 42" Metal Blades	Finishing Division/Property																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1 Lot Various Electrical Supplies and Materials	Engineering Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1 Lot Various Refrigerant and Copper Tube	Engineering Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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1 Lot Plate Replenisher and Cotton Filter	Property Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Repair and Maintenance of 1 unit Hyundai Elantra SKS-285 including repair and replacement of defective parts and other miscellaneous services	Finishing Division/Property																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Disposable Face Mask with Earloop, White	Finishing Division/Property																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Water Proofing Membrane (coat with primer)	Engineering Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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1 Lot Various Token for NPO Clients	Sales & Marketing Division/Property																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Relocation and Repair of Acura Gulfdrive Paper Cutting Machine	Engineering Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Procurement of Services for the Conduct of Annual Mental and Medical-Physical Examinations for CY 2023	Property Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Supply, Delivery and Installation of One (1) unit 1.5 HP Mounted ACU Inverter Split Type	Property Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Transparent Plastic, 50m, Packaging Tape (brown), Packaging Tape (clear)	Property Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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1 Lot for DOOSAN Forklift (maintenance)	PPCD/Paper Warehouse																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Prepared by:

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Recommended for Approval by:

ATTY. ARJAY C. LIM
BAC Chairperson

APPROVED:

RENATO R. ACOSTA
Director IV / Head of the Procuring Entity